



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: April 13, 2020

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$1,489,179.56.

Background

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

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

Check Date(s): April 14, 2020		
Fund	Fund Description	Amount
10	Educational	\$820,338.95
20	Operations and Maintenance	\$94,476.45
30	Debt Service	\$0.00
40	Transportation	\$143,449.00
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$176,978.05
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$23,216.68
96	Community Programs	\$0.00
99	Student Activities *	\$230,720.43
Total		\$1,489,179.56
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

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

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

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

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

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

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

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

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

AYES: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

The President declared the Motion duly carried this 13th day of April, 2020.

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
2/27/2020	GBA - Business Services	Procurement Card	UBER TRIP	6.43
Invoice Number	Description		Invoice Date	Account
Capital One -	Transportation To/From Airport for Annual Skyward iCon Conference 2/26/20 - 2/28/20 - V Tarver		03/04/2020	10 E 100 2520 3320 10 002520
			<i>Administraton</i>	<i>- Fiscal Services</i>
2/27/2020	GBA - Business Services	Procurement Card	TRADEWINDS ISLAND RESO	173.72
Invoice Number	Description		Invoice Date	Account
Capital One -	Hospitality at Annual Skyward iCon Conference 2/26/20 - 2/28/20		03/04/2020	10 E 100 2510 3320 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
2/27/2020	GBA - Human Resources	Procurement Card	VIASAT IN-FLIGHT WI-FI	16.00
Invoice Number	Description		Invoice Date	Account
Capital One -	In-Flight Wifi for Skyward iCon Conference in St. Petersburg, FL 2/26/20 - 2/28/20 - A Raflares		03/04/2020	10 E 100 2640 3320 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
2/27/2020	GBA - Human Resources	Procurement Card	TRADEWINDS ISLAND RESO	281.37
Invoice Number	Description		Invoice Date	Account
Capital One -	Lodging for Skyward iCon Conference in St. Petersburg, FL 2/26/20 - 2/28/20 - A Raflares		03/04/2020	10 E 100 2640 3320 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
2/27/2020	GBA - Business Services	Procurement Card	AMAZON.COM DN8Z20AE3 A	9.95
Invoice Number	Description		Invoice Date	Account
Capital One -	District Office Supplies		03/04/2020	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
2/27/2020	GBA - Business Services	Procurement Card	TRADEWINDS ISLAND RESO	55.96
Invoice Number	Description		Invoice Date	Account
Capital One -	Hospitality at Annual Skyward iCon Conference 2/26/20 - 2/28/20		03/04/2020	10 E 100 2510 3320 10 002510
			<i>Administraton</i>	<i>- Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/27/2020	GBA - Business Services	Procurement Card	UBER TRIP	42.90
Invoice Number	Description		Invoice Date	Account
Capital One -	Transportation To/From Airport for Annual Skyward iCon Conference 2/26/20 - 2/28/20 - V Tarver		03/04/2020	10 E 100 2520 3320 10 002520
				42.90
			<i>Administraton</i>	<i>- Fiscal Services</i>
2/28/2020	GBA - Business Services	Procurement Card	CHRISTOPHER JOHN DESIG	358.95
Invoice Number	Description		Invoice Date	Account
Capital One -	Sympathy Floral Arrangement		03/04/2020	10 E 100 2610 4135 10 002610
				358.95
			<i>Administraton</i>	<i>- General Administration</i>
2/28/2020	GBA - Business Services	Procurement Card	OFFICEMAX/DEPOT 6869	23.47
Invoice Number	Description		Invoice Date	Account
Capital One -	District Office Supplies		03/04/2020	10 E 100 2610 4100 10 002610
				23.47
			<i>Administraton</i>	<i>- General Administration</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Dimension</u>	<u>Amount</u>
10 - Education Fund	968.75
	968.75

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBA - Business Services	Procurement Card	OFFICEMAX/DEPOT 6869	68.82
Invoice Number	Description		Invoice Date	Account
03/06/2020	District Office Hospitality		03/11/2020	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
3/2/2020	GBA - Business Services	Procurement Card	PF CHANGS #9922	55.84
Invoice Number	Description		Invoice Date	Account
03/06/2020	Hospitality at Annual Skyward iCon Conference 2/26/20 - 2/28/20		03/11/2020	10 E 100 2510 3320 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
3/2/2020	GBA - Business Services	Procurement Card	TRIBUTE STORE	159.90
Invoice Number	Description		Invoice Date	Account
03/06/2020	Sympathy Floral Arrangements		03/11/2020	10 E 100 2610 4135 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
3/2/2020	GBA - Business Services	Procurement Card	AMAZON.COM 1C83H9AN3	30.07
Invoice Number	Description		Invoice Date	Account
03/06/2020	District Office Hospitality		03/11/2020	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
3/2/2020	GBA - Business Services	Procurement Card	AMZN MKTP US UB8YM20G3	64.99
Invoice Number	Description		Invoice Date	Account
03/06/2020	District Office Sanitizing Supplies		03/11/2020	20 E 100 2542 4800 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
3/2/2020	GBA - Business Services	Procurement Card	TAXI SVC CHICAGO	84.38
Invoice Number	Description		Invoice Date	Account
03/06/2020	Transportation To/From Airport for Annual Skyward iCon Conference 2/26/20 - 2/28/20 - V Tarver		03/11/2020	10 E 100 2520 3320 10 002520
			<i>Administraton</i>	<i>- Fiscal Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBA - Business Services	Procurement Card	AMZN MKTP US QG35D3RW3	21.99
Invoice Number	Description		Invoice Date Account	Amount
03/06/2020	District Office Hospitality		03/11/2020 10 E 100 2610 4900 10 002610	21.99
			<i>Administraton - General Administration</i>	
3/2/2020	GBA - Business Services	Procurement Card	AMZN MKTP US X94NA6VG3	51.88
Invoice Number	Description		Invoice Date Account	Amount
03/06/2020	District Office Sanitizing Supplies		03/11/2020 20 E 100 2542 4800 10 009010	51.88
			<i>Administraton - Custodial Services</i>	
3/2/2020	GBA - Business Services	Procurement Card	SP MY ORGANIZED LIFE	28.89
Invoice Number	Description		Invoice Date Account	Amount
03/06/2020	District Office Supplies		03/11/2020 10 E 100 2610 4100 10 002610	28.89
			<i>Administraton - General Administration</i>	
3/3/2020	GBA - Business Services	Procurement Card	AMZN MKTP US KK4GH9393	33.98
Invoice Number	Description		Invoice Date Account	Amount
03/06/2020	District Office Supplies		03/11/2020 10 E 100 2610 4100 10 002610	33.98
			<i>Administraton - General Administration</i>	
3/3/2020	GBA - Business Services	Procurement Card	ST JUDE INTERNET DNTN	50.00
Invoice Number	Description		Invoice Date Account	Amount
03/06/2020	Bereavement Donation		03/11/2020 10 E 100 2610 4135 10 002610	50.00
			<i>Administraton - General Administration</i>	
3/3/2020	GBA - Business Services	Procurement Card	OFFICEMAX/DEPOT 6869	11.69
Invoice Number	Description		Invoice Date Account	Amount
03/06/2020	District Office Hospitality		03/11/2020 10 E 100 2610 4900 10 002610	11.69
			<i>Administraton - General Administration</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/4/2020	GBA - Business Services	Procurement Card	AMAZON.COM N46ID3FM3 A	28.92
Invoice Number	Description		Invoice Date	Account
03/06/2020	District Office Hospitality		03/11/2020	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
3/4/2020	GBA - Human Resources	Procurement Card	AMAZON.COM B53WD0PM3	20.86
Invoice Number	Description		Invoice Date	Account
03/06/2020	Mailing Materials		03/11/2020	10 E 100 2640 4100 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
3/4/2020	GBA - Business Services	Procurement Card	AMAZON.COM WN6MT57L3	14.79
Invoice Number	Description		Invoice Date	Account
03/06/2020	District Office Supplies		03/11/2020	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
3/5/2020	GBA - Business Services	Procurement Card	OFFICEMAX/DEPOT 6869	20.40
Invoice Number	Description		Invoice Date	Account
03/06/2020	District Office Supplies		03/11/2020	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Dimension</u>	<u>Amount</u>
10 - Education Fund	630.53
20 - Operations & Maintenance Fund	116.87
	747.40

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount	
3/12/2020	GBA - Business Services	Procurement Card	ZOOM.US	899.00	
Invoice Number	Description	Invoice Date	Account	Amount	
03/13/2020	Video Communication Software 3/11/20 - 3/10/21	03/18/2020	10 E 100 2660 3160 10 002660	899.00	
			<i>Administraton - Technology Services</i>		
3/12/2020	GBA - Human Resources	Procurement Card	GREATLAND CORPORATION	227.32	
Invoice Number	Description	Invoice Date	Account	Amount	
03/13/2020	Federal Reporting Materials	03/18/2020	10 E 100 2640 4100 10 002640	227.32	
			<i>Administraton - Human Resources Department</i>		
3/13/2020	GBA - Business Services	Procurement Card	ZOOM.US	149.49	
Invoice Number	Description	Invoice Date	Account	Amount	
03/13/2020	Video Communication Software 3/12/20 - 3/10/21	03/18/2020	10 E 100 2660 3160 10 002660	149.49	
			<i>Administraton - Technology Services</i>		
3/13/2020	GBA - Business Services	Procurement Card	PAYPAL BABITA EBAY BA	164.69	
Invoice Number	Description	Invoice Date	Account	Amount	
03/13/2020	District Office Sanitizing Supplies	03/18/2020	20 E 100 2542 4800 10 009010	164.69	
			<i>Administraton - Custodial Services</i>		

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Dimension</u>	<u>Amount</u>
10 - Education Fund	1,275.81
20 - Operations & Maintenance Fund	164.69
	1,440.50

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
3/16/2020	GBA - Business Services	Procurement Card	DRI ADOBE	580.00
Invoice Number	Description		Invoice Date	Account
03/20/2020	Adobe Connect Webinar Manager Software		03/25/2020	10 E 100 2660 3160 10 002660
				580.00
			<i>Administraton</i>	<i>- Technology Services</i>
3/18/2020	GBA - Business Services	Procurement Card	USPS PO 1664620070	110.00
Invoice Number	Description		Invoice Date	Account
03/20/2020	Business Services - Postage to Mail Vendor Checks Dated 3/17/20		03/25/2020	10 E 100 2510 3410 10 002510
				110.00
			<i>Administraton</i>	<i>- Business Services</i>
3/18/2020	GBA - Business Services	Procurement Card	WILDFIRE GLENVIEW	93.25
Invoice Number	Description		Invoice Date	Account
03/20/2020	COVID-19 Technology Team Hospitality		03/25/2020	10 E 100 2510 4900 10 002510
				93.25
			<i>Administraton</i>	<i>- Business Services</i>
3/20/2020	GBA - Business Services	Procurement Card	NIU BURSAR INTERNET	3,156.22
Invoice Number	Description		Invoice Date	Account
03/20/2020	Administrator Tuition - Spring 2020		03/25/2020	10 E 100 2210 2300 10 002210
				3,156.22
			<i>Administraton</i>	<i>- Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Dimension	Amount
10 - Education Fund	3,939.47
	3,939.47

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
3/27/2020	GBA - Business Services	Procurement Card	FS TECHSMITH	183.79
Invoice Number	Description	Invoice Date	Account	Amount
03/27/2020	Screen Capture Software	04/01/2020	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	183.79

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Dimension	Amount
10 - Education Fund	183.79
	183.79

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount	
2/6/2020	GBN - CTE	Procurement Card	Sams Club #6228		124.36
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2003	GBN Culinary Supplies		03/05/2020	10 E 200 1400 4200 20 001425	124.36
				<i>Glenbrook North High School - Family/Consumer Science</i>	
2/6/2020	GBN - CTE	Procurement Card	Novak And Parker Home		472.85
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2003	GBN Appliance Repair		03/05/2020	10 E 200 1400 3230 20 001425	472.85
				<i>Glenbrook North High School - Family/Consumer Science</i>	
2/6/2020	GBN - CTE	Procurement Card	Dollar Tree		20.00
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2003	GBN FCS & CTE Week Supplies		03/05/2020	10 E 200 1400 4200 20 001425	20.00
				<i>Glenbrook North High School - Family/Consumer Science</i>	
2/6/2020	GBN - CTE	Procurement Card	Amzn Mktp US V18sy5bf3		33.46
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2003	GBN Supplies for Autos Class		03/05/2020	10 E 200 1400 4200 20 001405	33.46
				<i>Glenbrook North High School - Technical Education</i>	
2/6/2020	GBN - CTE	Procurement Card	Amzn Mktp US Fp6iz8663		419.73
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2003	GBN Supplies for Autos Class		03/05/2020	10 E 200 1400 4200 20 001405	419.73
				<i>Glenbrook North High School - Technical Education</i>	
2/6/2020	GBN - Athletics	Procurement Card	K And G Coach Line		2,935.50
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2003	GBN State Cheer Bus		03/05/2020	40 E 200 2550 3310 20 005300	2,935.50
				<i>Glenbrook North High School - Athletics - Girls</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/6/2020	GBN - Athletics	Procurement Card	Amazon.Com 9f9my0n13	77.04
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Plates for Hospitality		03/05/2020	99 L 990 1529 0000 20 820490
				77.04
			<i>Student Based Activity - Gbn Sports Tournaments</i>	
2/6/2020	GBN - English	Procurement Card	Prime Video V54uw8533	3.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - One-Day Video Rental for Class		03/05/2020	10 E 200 1130 4100 20 001020
				3.99
			<i>Glenbrook North High School - English</i>	
2/6/2020	GBN - World Languages	Procurement Card	United 01624937809493	136.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Airfare for Central States Conference on the Teaching of Foreign Languages 3/12/20 - 3/14/20 - L Rathunde		03/05/2020	10 E 200 1130 3320 20 001030
				136.80
			<i>Glenbrook North High School - World Language</i>	
2/6/2020	GBN - World Languages	Procurement Card	Office Depot	50.51
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Office Supplies		03/05/2020	10 E 200 1130 4100 20 001030
				50.51
			<i>Glenbrook North High School - World Language</i>	
2/6/2020	GBN - World Languages	Procurement Card	United 01624937952794	216.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Airfare for Central States Conference on the Teaching of Foreign Languages 3/12/20 - 3/14/20 - T Keeler		03/05/2020	10 E 200 1130 3320 20 001030
				216.80
			<i>Glenbrook North High School - World Language</i>	
2/6/2020	GBN - World Languages	Procurement Card	United 01624937857826	216.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Airfare for Central States Conference on the Teaching of Foreign Languages 3/12/20 - 3/14/20 - J Sorkin		03/05/2020	10 E 200 1130 3320 20 001030
				216.80
			<i>Glenbrook North High School - World Language</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/6/2020	GBN - World Languages	Procurement Card	United 01624937847772	216.80
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Airfare for Central States Conference on the Teaching of Foreign Languages 3/12/20 - 3/14/20 - A Vogg	03/05/2020	10 E 200 1130 3320 20 001030	216.80
			<i>Glenbrook North High School - World Language</i>	
2/6/2020	GBN - World Languages	Procurement Card	United 01624937837950	216.80
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Airfare for Central States Conference on the Teaching of Foreign Languages 3/12/20 - 3/14/20 - J Esmits - Refunded in Full 2/10/20	03/05/2020	10 E 200 1130 3320 20 001030	216.80
			<i>Glenbrook North High School - World Language</i>	
2/6/2020	GBN - Student Services	Procurement Card	Jewel-Osco	40.98
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Department Refreshments	03/05/2020	10 E 200 2130 4900 20 002130	40.98
			<i>Glenbrook North High School - Health Services</i>	
2/6/2020	GBN - Mathematics	Procurement Card	N C T M	494.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Math - Membership & Registration for NCTM Annual Meeting & Expo 4/2/20 - 4/4/20 - K Brosnan	03/05/2020	10 E 200 1130 3320 20 001040	405.00
			<i>Glenbrook North High School - Mathematics</i>	
0701208-2003	GBN Math - Membership & Registration for NCTM Annual Meeting & Expo 4/2/20 - 4/4/20 - K Brosnan	03/05/2020	10 E 200 1130 6400 20 001040	89.00
			<i>Glenbrook North High School - Mathematics</i>	
2/6/2020	GBN - Mathematics	Procurement Card	N C T M	405.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Math - Registration for NCTM Annual Meeting & Expo 4/2/20 - 4/4/20 - B Benson	03/05/2020	10 E 200 1130 3320 20 001040	405.00
			<i>Glenbrook North High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/6/2020	GBN - Science	Procurement Card	Flinn Scientific Inc	67.90
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Biology and Chemistry Lab Supplies - Adrenaline & Luminol		03/05/2020	10 E 200 1130 4200 20 001055
				67.90
				<i>Glenbrook North High School - Science</i>
2/6/2020	GBN - Fine Arts	Procurement Card	Natl Art Edu Assoc	255.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	National Art Education Association Student Membership Dues 7/1/19 - 6/30/20		03/05/2020	99 L 990 1529 0000 20 820735
				255.00
				<i>Student Based Activity - National Art Honor Society</i>
2/6/2020	GBN - Fine Arts	Procurement Card	Natl Art Edu Assoc	65.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Membership Dues 3/1/20 - 2/28/21 - R Milkowski		03/05/2020	10 E 200 1130 6400 20 001005
				65.00
				<i>Glenbrook North High School - Visual Arts</i>
2/6/2020	GBN - Fine Arts	Procurement Card	Amzn Mktp US E21g19cd3	22.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	Clay Pots for Art		03/05/2020	10 E 200 1130 4100 20 001005
				22.98
				<i>Glenbrook North High School - Visual Arts</i>
2/6/2020	GBN - Fine Arts	Procurement Card	Gci Guitarcenter.Com	12.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Guitar Stand		03/05/2020	10 E 200 1130 4100 20 001045
				12.99
				<i>Glenbrook North High School - Music/Performing Arts</i>
2/6/2020	GBA - Technology Services	Procurement Card	Portillos Hot Dogs #20	47.26
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Fencing Hospitality		03/05/2020	99 L 990 1529 0000 30 830382
				47.26
				<i>Student Based Activity - GBS Fencing Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/6/2020	GBA - Technology Services	Procurement Card	Paypal Yamm Or Fp	-200.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA Tech - Refund from Yet-Another-Mail-Merge		03/05/2020	10 E 100 2660 3160 10 002660
				-200.00
			<i>Administraton</i>	<i>- Technology Services</i>
2/6/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US 4v77s3w33	130.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA Tech - Internet Protocol Enhancement Device for GBN		03/05/2020	10 E 100 2660 7411 10 002660
				130.00
			<i>Administraton</i>	<i>- Technology Services</i>
2/6/2020	GBA - Technology Services	Procurement Card	Paypal Yamm Or Fp	240.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA Tech - Yet-Another-Mail-Merge Annual Renewal		03/05/2020	10 E 100 2660 3160 10 002660
				240.00
			<i>Administraton</i>	<i>- Technology Services</i>
2/6/2020	GBA - Technology Services	Procurement Card	Vzwrlls My Vz Vb P	664.53
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA Technology Services - Cell Phone Usage for 12/17/19 - 1/16/20 - Sub Acct #02		03/05/2020	10 E 100 2660 3430 10 002660
				664.53
			<i>Administraton</i>	<i>- Technology Services</i>
2/6/2020	GBA - Technology Services	Procurement Card	Vzwrlls My Vz Vb P	38.01
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Fine Arts - Cell Phone Usage for 12/17/19 - 1/16/20 - Sub Acct #08		03/05/2020	10 E 100 2660 3430 10 002660
				38.01
			<i>Administraton</i>	<i>- Technology Services</i>
2/6/2020	GBA - Technology Services	Procurement Card	Vzwrlls My Vz Vb P	826.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Plant Operations - Cell Phone Usage for 12/17/19 - 1/16/20 - Sub Acct #07		03/05/2020	10 E 100 2660 3430 10 002660
				427.00
			<i>Administraton</i>	<i>- Technology Services</i>
0701208-2003	GBS Plant Operations - Cell Phone Usage for 12/17/19 - 1/16/20 - Sub Acct #07		03/05/2020	10 E 100 2660 7411 10 002660
				399.99
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/6/2020	GBA - Technology Services	Procurement Card	Vzwrllss My Vz Vb P	1,535.93
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBA Payroll - Cell Phone Usage for 12/17/19 - 1/16/20 - Sub Acct #05	03/05/2020	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	1,285.94
0701208-2003	GBA Payroll - Cell Phone Usage for 12/17/19 - 1/16/20 - Sub Acct #05	03/05/2020	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	249.99
2/6/2020	GBA - Technology Services	Procurement Card	Vzwrllss My Vz Vb P	419.62
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBA Special Education - Cell Phone Usage for 12/17/19 - 1/16/20 - Sub Acct #04	03/05/2020	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	418.63
0701208-2003	GBA Special Education - Cell Phone Usage for 12/17/19 - 1/16/20 - Sub Acct #04	03/05/2020	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	0.99
2/6/2020	GBA - Technology Services	Procurement Card	Vzwrllss My Vz Vb P	127.50
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Plant Operations - Cell Phone Usage for 12/17/19 - 1/16/20 - Sub Acct #06	03/05/2020	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	127.50
2/6/2020	GBS - Plant Operations	Procurement Card	Ferguson Facilities Su	681.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Cleaning Supplies - Floor Cleaner	03/05/2020	20 E 300 2542 4822 30 009010 <i>Glenbrook South High School - Custodial Services</i>	681.00
2/6/2020	GBS - CTE	Procurement Card	Amzn Mktp US 191sm2383	48.72
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS - SELC Supplies	03/05/2020	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	48.72

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/6/2020	GBS - CTE	Procurement Card	Amzn Mktp US 7k3wy7gd3	152.55
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - SELC Supplies		03/05/2020	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
2/6/2020	GBS - CTE	Procurement Card	Amzn Mktp US 180kp8n03	4.89
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - SELC Project Supply		03/05/2020	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
2/6/2020	GBS - CTE	Procurement Card	Amzn Mktp US Ac9ek5413	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - SELC Project Supply		03/05/2020	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
2/6/2020	GBS - English	Procurement Card	Beck S Book Store	18.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Texts for Garbe's Long-Term Sub		03/05/2020	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
2/6/2020	GBS - English	Procurement Card	Beck S Book Store	13.60
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Text for Professional Development - Glass		03/05/2020	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
2/6/2020	GBS - Student Services	Procurement Card	Amazon.Com Ot2mk9nt3	26.05
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Bottled Water for Nurse's Office		03/05/2020	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/6/2020	GBS - Library	Procurement Card	Amzn Mktp US X08571fh3	66.33
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book Order		03/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
2/6/2020	GBS - Mathematics	Procurement Card	Potbelly #39	-3.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Department Meeting Hospitality - Sales Tax Refund		03/05/2020	10 E 300 1130 4900 30 001040
				<i>Glenbrook South High School - Mathematics</i>
2/6/2020	GBS - Fine Arts	Procurement Card	J.W. Pepper	74.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Orchestra - Sheet Music		03/05/2020	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
2/6/2020	GBS - Fine Arts	Procurement Card	J.W. Pepper	50.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Orchestra - Sheet Music		03/05/2020	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
2/6/2020	GBS - Special Education	Procurement Card	Boxedb2bsales	124.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Sped - IEP / Articulation Meeting Refreshments		03/05/2020	10 E 300 2330 4900 30 001300
				<i>Glenbrook South High School - Special Education</i>
2/6/2020	GBS - Athletics	Procurement Card	Paypal Wolfath	825.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Boys Lacrosse Equipment		03/05/2020	10 E 300 1510 4100 30 005240
				<i>Glenbrook South High School - Boys Lacrosse</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/6/2020	GBS - Athletics	Procurement Card	Pga Tour Superstore 07	100.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Weber Retirement Gift Card		03/05/2020	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
2/6/2020	GBS - Athletics	Procurement Card	Us Lacrosse, Inc	55.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Girls Lacrosse Coach US Lacrosse Membership 5/1/20 - 4/30/21		03/05/2020	10 E 300 1510 6400 30 005100
				<i>Glenbrook South High School - Athletics</i>
2/6/2020	GBS - Athletics	Procurement Card	Sei Soccer.Com	302.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Girls Soccer Equipment		03/05/2020	10 E 300 1510 4100 30 005345
				<i>Glenbrook South High School - Girls Soccer</i>
2/6/2020	GBS - Science	Procurement Card	3d Molecular Designs	675.02
Invoice Number	Description		Invoice Date	Account
0701208-2003	Flow of Genetic Information Kits for Biology Student Labs		03/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
2/6/2020	GBO - Special Education	Procurement Card	Target Corporation/Target Stores/Target.com/Target	56.82
Invoice Number	Description		Invoice Date	Account
0701208-2003	Supplies - Ice Cream for CAAEL Participants & 4 Puzzles for Student Activities		03/05/2020	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
2/6/2020	GBS - Student Activities	Procurement Card	22nd Centurymedia	5.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Subscription to Local Newspaper as Resource for School Newspaper		03/05/2020	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/6/2020	GBS - Student Activities	Procurement Card	22nd Centurymedia	5.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Subscription to Local Newspaper as Resource for School Newspaper		03/05/2020	99 L 990 1529 0000 30 830790
				5.99
			<i>Student Based Activity</i>	<i>- Oracle-newspaper</i>
2/6/2020	GBS - Student Activities	Procurement Card	6693 Amc Niles 12	59.64
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Paranormal Club - Movie Night Tickets		03/05/2020	99 L 990 1529 0000 30 830805
				59.64
			<i>Student Based Activity</i>	<i>- GBS Paranormal Club</i>
2/6/2020	GBS - Student Activities	Procurement Card	Unlv Cshr2 Departmenta	-165.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Debate - Golden Desert Tournament in Las Vegas, NV - 1/31/20 - 2/3/20 - Refund of Entry Fees		03/05/2020	99 L 990 1529 0000 30 830290
				-165.00
			<i>Student Based Activity</i>	<i>- Debate Club</i>
2/6/2020	GBN - Student Activities	Procurement Card	Walgreens #2528	87.02
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Envolve "You've Been Mugged" Teacher Gifts - Candy		03/05/2020	99 L 990 1529 0000 20 820377
				87.02
			<i>Student Based Activity</i>	<i>- GBN Envolve</i>
2/6/2020	GBA - Instructional Innovation	Procurement Card	Amazon Business	-21.63
Invoice Number	Description		Invoice Date	Account
0701208-2003	Binding Supplies for Special Project - Refund		03/05/2020	10 E 100 2225 4100 10 002665
				-21.63
			<i>Administraton</i>	<i>- Instructional Innovation</i>
2/6/2020	GBA - Business Services	Procurement Card	Illinois Association School Business Official	75.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	IASBO Membership 3/1/20 - 2/28/21 - D Gilbert		03/05/2020	10 E 100 2510 6400 10 002510
				75.00
			<i>Administraton</i>	<i>- Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/6/2020	GBA - Business Services	Procurement Card	Fs Techsmith	-108.70
Invoice Number	Description		Invoice Date	Account
0701208-2003	Credit for Cancellation of TechSmith Software Program		03/05/2020	10 E 100 2660 3160 10 002660
				-108.70
			<i>Administraton</i>	<i>- Technology Services</i>
2/6/2020	GBA - Business Services	Procurement Card	Illinois Association School Business Official	220.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Registration for IASBO Bookkeeper's Conference 3/13/20 - J Zalatoris		03/05/2020	10 E 100 2510 3320 10 002510
				220.00
			<i>Administraton</i>	<i>- Business Services</i>
2/6/2020	GBA - Business Services	Procurement Card	Illinois Association School Business Official	220.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Registration for IASBO Bookkeeper's Conference 3/13/20 - D Gilbert		03/05/2020	10 E 100 2510 3320 10 002510
				220.00
			<i>Administraton</i>	<i>- Business Services</i>
2/6/2020	GBA - Business Services	Procurement Card	Illinois Association School Business Official	75.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	IASBO Membership 3/1/20 - 2/28/21 - J Zalatoris		03/05/2020	10 E 100 2510 6400 10 002510
				75.00
			<i>Administraton</i>	<i>- Business Services</i>
2/6/2020	GBA - Superintendents Office	Procurement Card	Bmo Harris Bank	20.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Fraudulent Charge - Credit Pending		03/05/2020	10 L 100 4999 0000 00 000000
				20.00
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
2/7/2020	GBN - CTE	Procurement Card	Office Depot	31.29
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Office Supplies		03/05/2020	10 E 200 1400 4100 20 001415
				31.29
			<i>Glenbrook North High School</i>	<i>- Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/7/2020	GBN - CTE	Procurement Card	Advance Auto Parts #76	41.58
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Light Bulbs for Maintenance - Full Credit Received 2/17/20		03/05/2020	10 E 200 1400 4200 20 001405
				41.58
				<i>Glenbrook North High School - Technical Education</i>
2/7/2020	GBN - Athletics	Procurement Card	Disney Resorts-Wdte	38,853.15
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Baseball Spring Trip to Disney World		03/05/2020	99 L 990 1529 0000 20 820490
				38,853.15
				<i>Student Based Activity - Gbn Sports Tournaments</i>
2/7/2020	GBN - Athletics	Procurement Card	Tapco	140.20
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Lights		03/05/2020	10 E 200 1510 4100 20 005360
				140.20
				<i>Glenbrook North High School - Girls Swimming</i>
2/7/2020	GBN - Athletics	Procurement Card	Samsclub #6358	252.87
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Booster Club Concessions		03/05/2020	99 L 990 1529 0000 20 820130
				252.87
				<i>Student Based Activity - Bookstore</i>
2/7/2020	GBN - English	Procurement Card	Amzn Mktp US 670vr8vs3	17.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - General Supplies		03/05/2020	10 E 200 1130 4100 20 001020
				17.99
				<i>Glenbrook North High School - English</i>
2/7/2020	GBN - World Languages	Procurement Card	United 01624939219256	216.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Airfare for Central States Conference on the Teaching of Foreign Languages 3/12/20 - 3/14/20 - J Esmits		03/05/2020	10 E 200 1130 3320 20 001030
				216.80
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/7/2020	GBN - World Languages	Procurement Card	Prime Video La5ce1zb3	8.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Movie for Language Class		03/05/2020	10 E 200 1130 4200 20 001030
				8.99
				<i>Glenbrook North High School - World Language</i>
2/7/2020	GBN - World Languages	Procurement Card	Amazon.Com 7t8ld86y3	35.07
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Supplies for Spanish Class		03/05/2020	10 E 200 1130 4200 20 001030
				35.07
				<i>Glenbrook North High School - World Language</i>
2/7/2020	GBN - Library	Procurement Card	Office Depot	59.15
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Library Supplies		03/05/2020	10 E 200 2222 4100 20 002220
				59.15
				<i>Glenbrook North High School - Library Services</i>
2/7/2020	GBN - Plant Operations	Procurement Card	Illinois Towing Servic	375.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Grounds Vehicle Service - Chevy Dump Truck Towing		03/05/2020	20 E 200 2543 4870 20 009080
				375.00
				<i>Glenbrook North High School - Grounds Maintenance</i>
2/7/2020	GBN - Science	Procurement Card	Jewel-Osco	11.13
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Chemistry Lab Supplies - Dots		03/05/2020	10 E 200 1130 4200 20 001055
				11.13
				<i>Glenbrook North High School - Science</i>
2/7/2020	GBN - Fine Arts	Procurement Card	J.W. Pepper	85.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Band Music		03/05/2020	10 E 200 1130 4200 20 001045
				85.99
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/7/2020	GBN - Social Studies	Procurement Card	Office Depot	22.53
Invoice Number	Description		Invoice Date	Account
0701208-2003	General Office Supplies		03/05/2020	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
2/7/2020	GBA - Safety and Security	Procurement Card	Amzn Mktp US 4c9bc4z43	34.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA Security - Office Supplies		03/05/2020	10 E 100 2190 4100 10 002190
				<i>Administraton - Supervision/Security</i>
2/7/2020	GBA - Technology Services	Procurement Card	Office Depot	62.10
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA Tech - Refreshments		03/05/2020	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
2/7/2020	GBA - Technology Services	Procurement Card	Office Depot	58.94
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Tech - Office Hospitality		03/05/2020	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
2/7/2020	GBA - Technology Services	Procurement Card	Abt Electronics	397.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA Tech - Replacement Device for PLTW / GBS		03/05/2020	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
2/7/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US Nv1d173g3	61.89
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA Tech - Office Supplies & Hospitality		03/05/2020	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
0701208-2003	GBA Tech - Office Supplies & Hospitality		03/05/2020	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/7/2020	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	125.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Gasoline for Grounds		03/05/2020	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
2/7/2020	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	125.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Gasoline for Grounds		03/05/2020	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
2/7/2020	GBS - CTE	Procurement Card	Amzn Mktp US Pm5c40ad3	118.96
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - SELC Supplies		03/05/2020	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
2/7/2020	GBS - Principal's Office C&I	Procurement Card	Corner Bakery Cafe	146.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Peer Group - Selection Meeting Hospitality		03/05/2020	10 E 300 2121 4900 30 002126
				<i>Glenbrook South High School - Peer Group</i>
2/7/2020	GBS - Student Services	Procurement Card	Amzn Mktp US 3n55d4zt3	50.36
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Refreshments for Nurse's Office		03/05/2020	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>
2/7/2020	GBS - Student Services	Procurement Card	Beck S Book Store	10.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Books for Guided Studies Classrooms		03/05/2020	10 E 300 2121 4300 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/7/2020	GBS - Student Services	Procurement Card	Potbelly #39	76.86
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - All School Workshop Planning Meeting Hospitality		03/05/2020	10 E 300 2121 4900 30 002120
				76.86
				<i>Glenbrook South High School - Guidance Services</i>
2/7/2020	GBS - Student Services	Procurement Card	Amazon.Com 5n2499qx3 A	22.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Office Supplies		03/05/2020	10 E 300 2121 4100 30 002120
				22.99
				<i>Glenbrook South High School - Guidance Services</i>
2/7/2020	GBS - Library	Procurement Card	Amazon.Com Amzn.Com/Bi	-17.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book Refund		03/05/2020	10 E 300 2222 4300 30 002220
				-17.99
				<i>Glenbrook South High School - Library Services</i>
2/7/2020	GBS - Mathematics	Procurement Card	Amzn Mktp US L74kr9jh3	8.44
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 300 1130 4100 30 001040
				8.44
				<i>Glenbrook South High School - Mathematics</i>
2/7/2020	GBS - Social Studies	Procurement Card	Clc-Ecommerce-Gen Acct	225.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Registration for Learn: Strategies & Implications from Pre-K to College Workshop 4/17/20 - S Flickinger, E Hinz, & K Corcoles		03/05/2020	10 E 300 1130 3320 30 001060
				225.00
				<i>Glenbrook South High School - Social Studies</i>
2/7/2020	GBS - Special Education	Procurement Card	Jewel-Osco	38.32
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Sped - Groceries for Living Class		03/05/2020	10 E 300 1220 4200 30 001320
				38.32
				<i>Glenbrook South High School - Developmental Learning Skills</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/7/2020	GBS - Athletics	Procurement Card	Sq Elite Athlete Solu	199.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Boys Basketball Yoga Sessions		03/05/2020	99 L 990 1529 0000 30 830105
				199.00
			<i>Student Based Activity - GBS Basketball-Boys</i>	
2/7/2020	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	44.67
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics Bus Fuel		03/05/2020	40 E 300 2550 4640 30 005100
				44.67
			<i>Glenbrook South High School - Athletics</i>	
2/7/2020	GBS - Science	Procurement Card	Office Depot	53.23
Invoice Number	Description		Invoice Date	Account
0701208-2003	General Office Supplies for Science Office		03/05/2020	10 E 300 1130 4100 30 001055
				53.23
			<i>Glenbrook South High School - Science</i>	
2/7/2020	GBS - Science	Procurement Card	Jewel-Osco	8.23
Invoice Number	Description		Invoice Date	Account
0701208-2003	Physics Student Lab Supplies		03/05/2020	10 E 300 1130 4200 30 001055
				8.23
			<i>Glenbrook South High School - Science</i>	
2/7/2020	GBA - Special Education	Procurement Card	Once Upon A Grill	7.92
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				7.92
			<i>Glenbrook South High School - Financial Aid</i>	
2/7/2020	GBA - Special Education	Procurement Card	Marianos #533	5.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				5.00
			<i>Glenbrook South High School - Financial Aid</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/7/2020	GBA - Special Education	Procurement Card	Marianos #533	43.31
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				43.31
				<i>Glenbrook South High School - Financial Aid</i>
2/7/2020	GBA - Special Education	Procurement Card	Sunset Foods #2	11.48
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				11.48
				<i>Glenbrook South High School - Financial Aid</i>
2/7/2020	GBS - Student Activities	Procurement Card	Reminderband	170.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Peer Mentors - Wristbands		03/05/2020	99 L 990 1529 0000 30 830010
				170.00
				<i>Student Based Activity - GBA Club Starter Account</i>
2/7/2020	GBS - Principal's Office	Procurement Card	Beck S Book Store	29.71
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - New Baby Gift - Employee T Katz		03/05/2020	99 L 990 1529 0000 30 831330
				29.71
				<i>Student Based Activity - Welfare Fund-teachers</i>
2/7/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US X99yh4673	172.81
Invoice Number	Description		Invoice Date	Account
0701208-2003	UV Sanitizer		03/05/2020	10 E 200 1530 4100 20 005805
				172.81
				<i>Glenbrook North High School - Auditorium</i>
2/7/2020	GBN - Student Activities	Procurement Card	Audinate	89.94
Invoice Number	Description		Invoice Date	Account
0701208-2003	Audio Network Software License		03/05/2020	10 E 200 1530 4100 20 005805
				89.94
				<i>Glenbrook North High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/10/2020	GBN - CTE	Procurement Card	The Home Depot #1921	198.94
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Tech Ed Supplies		03/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
2/10/2020	GBN - CTE	Procurement Card	The Home Depot #1921	178.12
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Tech Ed Supplies		03/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
2/10/2020	GBN - CTE	Procurement Card	Jewel-Osco # 3475	6.57
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Culinary Supplies		03/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
2/10/2020	GBN - CTE	Procurement Card	Amzn Mktp US 7j4mo0zl3	19.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN FCS Supplies		03/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
2/10/2020	GBN - Athletics	Procurement Card	Olive Garden 00014142	232.33
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN State Cheer - Athlete Hospitality		03/05/2020	99 L 990 1529 0000 20 820490
				<i>Student Based Activity - Gbn Sports Tournaments</i>
2/10/2020	GBN - Athletics	Procurement Card	Olive Garden 00014142	299.60
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN State Cheer - Athlete Hospitality		03/05/2020	99 L 990 1529 0000 20 820490
				<i>Student Based Activity - Gbn Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/10/2020	GBN - Athletics	Procurement Card	Olive Garden 00014142	76.14
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN State Cheer - Coach Hospitality		03/05/2020	10 E 200 2410 3340 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
2/10/2020	GBN - Athletics	Procurement Card	Jimmy Johns - 415 - Mo	63.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN State Cheer - Coach Hospitality		03/05/2020	10 E 200 2410 3340 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
2/10/2020	GBN - Athletics	Procurement Card	Jimmy Johns - 415 - Mo	348.76
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN State Cheer - Athlete Hospitality		03/05/2020	99 L 990 1529 0000 20 820490
				<i>Student Based Activity - Gbn Sports Tournaments</i>
2/10/2020	GBN - Athletics	Procurement Card	Doubletree By Hilton B	3,261.44
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN State Cheer - Lodging		03/05/2020	10 E 200 1130 6500 20 001000
				<i>Glenbrook North High School - General Instruction</i>
0701208-2003	GBN State Cheer - Lodging		03/05/2020	10 E 200 2410 3340 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
2/10/2020	GBN - Athletics	Procurement Card	Jimmy Johns - 1408	15.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN State Cheer - Coach Hospitality		03/05/2020	10 E 200 2410 3340 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
2/10/2020	GBN - Athletics	Procurement Card	Culver S Of Bloomingto	169.18
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN State Cheer - Athlete Hospitality		03/05/2020	99 L 990 1529 0000 20 820490
				<i>Student Based Activity - Gbn Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/10/2020	GBN - Athletics	Procurement Card	Jimmy Johns - 1408	6.74
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN State Cheer - Coach Hospitality		03/05/2020	10 E 200 2410 3340 20 002410
				Glenbrook North High School - Principal's Office
2/10/2020	GBN - Athletics	Procurement Card	Office Depot	87.52
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Office Supplies		03/05/2020	10 E 200 1510 4100 20 005100
				Glenbrook North High School - Athletics
2/10/2020	GBN - World Languages	Procurement Card	United 01624937837950	-216.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Airfare for Central States Conference on the Teaching of Foreign Languages 3/12/20 - 3/14/20 - J Esmits - Refund		03/05/2020	10 E 200 1130 3320 20 001030
				Glenbrook North High School - World Language
2/10/2020	GBN - Student Services	Procurement Card	Panera Bread #203283	121.31
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Testing ACT Hospitality 2/8/20		03/05/2020	99 L 990 1529 0000 20 820050
				Student Based Activity - Advanced Placement Testing
2/10/2020	GBN - Mathematics	Procurement Card	Grubhubgrillhouse	103.38
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Math - 8th Grade Content Assessment Hospitality		03/05/2020	10 E 200 1130 4900 20 001040
				Glenbrook North High School - Mathematics
2/10/2020	GBN - Mathematics	Procurement Card	The Ups Store	12.28
Invoice Number	Description		Invoice Date	Account
0701208-2003	Postage for AMC Math Contest		03/05/2020	10 E 200 1520 6500 20 005850
				Glenbrook North High School - Mathletes

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/10/2020	GBN - Science	Procurement Card	Office Depot	52.80
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBN - General Office Supplies - Tape Dispensers		03/05/2020 10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	52.80
2/10/2020	GBN - Science	Procurement Card	Amzn Mktp US Vf1ko9hf3	18.98
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBN - Brain Studies DVD - The Science of Sleep		03/05/2020 10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	18.98
2/10/2020	GBN - Fine Arts	Procurement Card	North Cook Intermediat	225.00
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	Registration for Adaptive Leadership for School Administrators: Dealing with Change 4/2/20 - C Davidson		03/05/2020 10 E 100 2300 3125 10 002324 <i>Administraton - Educational Services</i>	225.00
2/10/2020	GBN - Fine Arts	Procurement Card	Boosey & Hawkes	576.00
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	Rental Music for Orchestra		03/05/2020 10 E 200 1130 3250 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	215.00
0701208-2003	Rental Music for Orchestra		03/05/2020 10 E 200 1130 4200 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	361.00
2/10/2020	GBN - Fine Arts	Procurement Card	Amzn Mktp US 9z95z2y93	73.70
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	CaviWipes for Art		03/05/2020 10 E 200 1130 4100 20 001005 <i>Glenbrook North High School - Visual Arts</i>	73.70
2/10/2020	GBN - Fine Arts	Procurement Card	Michaels Stores 5151	20.20
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	Bandanas for Percussion Section Performance in School Variety Show		03/05/2020 99 L 990 1529 0000 20 820925 <i>Student Based Activity - Spartan Marching Band</i>	20.20

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/10/2020	GBN - Fine Arts	Procurement Card	Amzn Mktp US Qw6f39zd3	47.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	Templates for Art		03/05/2020	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
2/10/2020	GBA - Special Education	Procurement Card	Hotel Rose	619.17
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA SPED Lodging for CEC Conference 2/5/20 - 2/8/20 - M Ahlgrim		03/05/2020	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
2/10/2020	GBA - Special Education	Procurement Card	Hotel Rose	619.17
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA SPED Lodging for CEC Conference 2/5/20 - 2/8/20 - A Hague		03/05/2020	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
2/10/2020	GBA - Special Education	Procurement Card	Hotel Rose	619.17
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA SPED Lodging for CEC Conference 2/5/20 - 2/8/20 - B Ruder		03/05/2020	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
2/10/2020	GBA - Special Education	Procurement Card	Amzn Mktp US O082h1zo3	100.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	District Office - Office Supplies		03/05/2020	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
2/10/2020	GBA - Technology Services	Procurement Card	Lenovo Group	635.88
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA Tech - Lenovo Laptop Accessories		03/05/2020	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/10/2020	GBA - Technology Services	Procurement Card	Www.1and1.Com	17.42
Invoice Number	Description		Invoice Date	Account
0701208-2003	PHP5.4 and PHP5.5 Website Hosting Extended Support for February 2020		03/05/2020	10 E 100 2660 3430 10 002660
				Administraton - Technology Services
2/10/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US H38oI9xk3	18.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA Tech - Brady Printer Accessory		03/05/2020	10 E 100 2660 7411 10 002660
				Administraton - Technology Services
2/10/2020	GBA - Technology Services	Procurement Card	Amazon.Com Jh8gx3qd3	65.39
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA Tech - Refreshments & Security Camera		03/05/2020	10 E 100 2660 4900 10 002660
				Administraton - Technology Services
0701208-2003	GBA Tech - Refreshments & Security Camera		03/05/2020	10 E 100 2660 7411 10 002660
				Administraton - Technology Services
2/10/2020	GBS - Plant Operations	Procurement Card	Www.Twinsmac.Com	122.52
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA - Lighting for the BOE Room		03/05/2020	20 E 100 2544 4842 10 009050
				Administraton - Building Maintenance
2/10/2020	GBS - CTE	Procurement Card	Amzn Mktp US As3m35tt3	69.40
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Culinary Supply - Chef Hats		03/05/2020	10 E 300 1400 4100 10 003220
				Glenbrook South High School - CTEI Grant
2/10/2020	GBS - CTE	Procurement Card	Amzn Mktp Us	-48.24
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Return Supply		03/05/2020	10 E 300 1400 4100 30 001405
				Glenbrook South High School - Technical Education

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/10/2020	GBS - CTE	Procurement Card	Amzn Mktp Us	-48.24
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Return Supply		03/05/2020	10 E 300 1400 4100 30 001405
				-48.24
				<i>Glenbrook South High School - Technical Education</i>
2/10/2020	GBS - CTE	Procurement Card	Ntlrest Servsafe	450.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - ServSafe Certification for Foods Students (30)		03/05/2020	10 E 300 1400 6500 30 001425
				450.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
2/10/2020	GBS - English	Procurement Card	Office Depot	79.44
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Office Supplies		03/05/2020	10 E 300 1130 4100 30 001020
				79.44
				<i>Glenbrook South High School - English</i>
2/10/2020	GBS - World Languages	Procurement Card	Amazon.Com 0w8iu1nl3 A	147.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Books for Latinx Reads Book Club		03/05/2020	10 E 300 1130 4300 30 001030
				147.80
				<i>Glenbrook South High School - World Language</i>
2/10/2020	GBS - Student Services	Procurement Card	Office Depot	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Office Supplies		03/05/2020	10 E 300 2121 4100 30 002120
				9.99
				<i>Glenbrook South High School - Guidance Services</i>
2/10/2020	GBS - Library	Procurement Card	Amzn Mktp US V54ld3er3	18.44
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book Order		03/05/2020	10 E 300 2222 4300 30 002220
				18.44
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/10/2020	GBS - Library	Procurement Card	Amazon.Com J69tn8gt3 A	220.01
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book Order		03/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
2/10/2020	GBS - Fine Arts	Procurement Card	Office Depot	43.78
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Fine Arts - Office Supplies		03/05/2020	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
2/10/2020	GBS - Athletics	Procurement Card	Leveluppotbelly357111	328.37
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Boys Freshman Swimming CSL Meet Hospitality		03/05/2020	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
2/10/2020	GBS - Athletics	Procurement Card	Dd/Br #306011 Q35	43.97
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Boys Freshman Swimming CSL Meet Hospitality		03/05/2020	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
2/10/2020	GBS - Athletics	Procurement Card	Viccinos Pizza Company	51.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Boys Freshman Swimming CSL Meet Concessions		03/05/2020	99 L 990 1529 0000 30 831195
				<i>Student Based Activity - GBS Swim/Diving-Boys</i>
2/10/2020	GBS - Athletics	Procurement Card	Leveluppotbelly357111	-29.17
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Boys Swimming Meet Food - Sales Tax Credit		03/05/2020	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/10/2020	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	38.12
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletic Bus Fuel		03/05/2020	40 E 300 2550 4640 30 005100
				38.12
				<i>Glenbrook South High School - Athletics</i>
2/10/2020	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	39.33
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletic Bus Fuel		03/05/2020	40 E 300 2550 4640 30 005100
				39.33
				<i>Glenbrook South High School - Athletics</i>
2/10/2020	GBS - Science	Procurement Card	Jewel-Osco	19.86
Invoice Number	Description		Invoice Date	Account
0701208-2003	AP Biology Student Lab Supplies		03/05/2020	10 E 300 1130 4200 30 001055
				19.86
				<i>Glenbrook South High School - Science</i>
2/10/2020	GBS - Science	Procurement Card	Amzn Mktp US Ux3df5dr3	219.74
Invoice Number	Description		Invoice Date	Account
0701208-2003	Student Lab Supplies for Chemistry Studies		03/05/2020	10 E 300 1130 4200 30 001055
				219.74
				<i>Glenbrook South High School - Science</i>
2/10/2020	GBS - Science	Procurement Card	Amzn Mktp US 0u6e939g3	68.85
Invoice Number	Description		Invoice Date	Account
0701208-2003	Thank You Gifts for Women in STEM Guest Speakers - Thermometers		03/05/2020	10 E 300 1130 4100 30 001055
				68.85
				<i>Glenbrook South High School - Science</i>
2/10/2020	GBS - Science	Procurement Card	Amazon.Com 5k7e69hl3	33.08
Invoice Number	Description		Invoice Date	Account
0701208-2003	Borax for Chemistry Studies Student Labs		03/05/2020	10 E 300 1130 4200 30 001055
				33.08
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/10/2020	GBS - Science	Procurement Card	Amzn Mktp US Om9y28dd3	138.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Electric Motors for Physics Honors Student Projects		03/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
2/10/2020	GBS - Science	Procurement Card	Amzn Mktp US 8j2gv3v83	16.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Watering Cans for TLS Horticulture		03/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
2/10/2020	GBA - Special Education	Procurement Card	Play And Spin	17.48
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
2/10/2020	GBA - Business Services	Procurement Card	Sq Airport Taxi And L	870.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Transport Student ID# 216442 2/3/20 - 2/7/20		03/05/2020	40 E 100 2550 3305 10 002550
				<i>Administraton - Transportation</i>
2/10/2020	GBA - Business Services	Procurement Card	Sq Airport Taxi And L	495.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Transport Student ID# 206577 2/3/20 - 2/7/20		03/05/2020	40 E 100 2550 3305 10 002550
				<i>Administraton - Transportation</i>
2/10/2020	GBA - Business Services	Procurement Card	Office Depot	75.40
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies & Hospitality		03/05/2020	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
0701208-2003	Office Supplies & Hospitality		03/05/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/10/2020	GBA - Business Services	Procurement Card	Panera Bread #608014	77.75
Invoice Number	Description		Invoice Date	Account
0701208-2003	GESPA Labor Management Meeting Hospitality		03/05/2020	10 E 100 2610 4900 10 002610
				Administraton - General Administration
2/10/2020	GBA - Business Services	Procurement Card	Sq Airport Taxi And L	650.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Transport Student ID# 203023 2/3/20 - 2/7/20		03/05/2020	40 E 100 2550 3305 10 002550
				Administraton - Transportation
2/10/2020	GBA - Business Services	Procurement Card	Amzn Mktp US Rd53b18u3	87.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 100 2610 4100 10 002610
				Administraton - General Administration
2/10/2020	GBO - Special Education	Procurement Card	Office Depot	52.91
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies - Pens, Scissors, Correction Fluid, & Flair Pens		03/05/2020	10 E 500 1212 4100 50 001360
				Glenbrook Off Campus - Off Campus Instruction
2/10/2020	GBS - Student Activities	Procurement Card	Jewel-Osco	67.82
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Speech - Team Refreshments		03/05/2020	99 L 990 1529 0000 30 830410
				Student Based Activity - Forensics
2/10/2020	GBS - Student Activities	Procurement Card	Einstein Bros Bagels35	15.79
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Speech - Team Refreshments		03/05/2020	99 L 990 1529 0000 30 830410
				Student Based Activity - Forensics

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/10/2020	GBS - Student Activities	Procurement Card	The Home Depot #1981	38.02
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - VShow Paint		03/05/2020	99 L 990 1529 0000 30 831302
				38.02
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/10/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Fh17w04m3	6.39
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Auditorium - Hard Drive Cable		03/05/2020	10 E 300 1530 4100 30 005805
				6.39
				<i>Glenbrook South High School - Auditorium</i>
2/10/2020	GBS - Student Activities	Procurement Card	Paypal Journalisme	65.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Journalism Education Association Membership Dues 2019/20 - R Wysocki		03/05/2020	99 L 990 1529 0000 30 830790
				65.00
			<i>Student Based Activity</i>	<i>- Oracle-newspaper</i>
2/10/2020	GBS - Student Activities	Procurement Card	Office Depot #510	27.79
Invoice Number	Description		Invoice Date	Account
0701208-2003	Paper for School Newspaper Office		03/05/2020	99 L 990 1529 0000 30 830790
				27.79
			<i>Student Based Activity</i>	<i>- Oracle-newspaper</i>
2/10/2020	GBS - Student Activities	Procurement Card	Amazon.Com W425j63r3 A	37.20
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Props		03/05/2020	99 L 990 1529 0000 30 831302
				37.20
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/10/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Vj9vh6743	14.20
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				14.20
			<i>Student Based Activity</i>	<i>- Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/10/2020	GBS - Student Activities	Procurement Card	Sky High Sports Niles	436.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Student to Student - Field Trip 2/8/20		03/05/2020	99 L 990 1529 0000 30 830992
				436.50
			<i>Student Based Activity</i>	<i>- Student To Student</i>
2/10/2020	GBS - Student Activities	Procurement Card	Amazon.Com 705dk7gj3 A	11.88
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Prop Paint		03/05/2020	99 L 990 1529 0000 30 831302
				11.88
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/10/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US La05v9me3	127.96
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Sequin Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				127.96
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/10/2020	GBS - Student Activities	Procurement Card	Amazon.Com 919v90983	14.72
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - White Shirt Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				14.72
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/10/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US 973173043	28.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costume Pants		03/05/2020	99 L 990 1529 0000 30 831302
				28.99
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/10/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Lb1or3vy3	16.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				16.99
			<i>Student Based Activity</i>	<i>- Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/10/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Sg5fs5ru3	14.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Tuxedo Shirt		03/05/2020	99 L 990 1529 0000 30 831302
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/10/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US 1s7v60873	22.69
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Pants		03/05/2020	99 L 990 1529 0000 30 831302
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/10/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Q68j26cg3	41.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Blue Dress		03/05/2020	99 L 990 1529 0000 30 831302
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/10/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Ku5268co3	109.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Suspenders		03/05/2020	99 L 990 1529 0000 30 831302
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/10/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Ar9au1bg3	55.23
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costumes		03/05/2020	99 L 990 1529 0000 30 831302
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/10/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Bj1516ye3	113.45
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costumes		03/05/2020	99 L 990 1529 0000 30 831302
			<i>Student Based Activity</i>	<i>- Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/10/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US H60ui03z3	63.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Sparkle Shirts		03/05/2020	99 L 990 1529 0000 30 831302
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/10/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Vw4vj83z3	22.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Sparkle Cape		03/05/2020	99 L 990 1529 0000 30 831302
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/10/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US 2e67t4dt3	30.88
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Character Shoes		03/05/2020	99 L 990 1529 0000 30 831302
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/10/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Gu0ea59p3	132.82
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Character Shoes		03/05/2020	99 L 990 1529 0000 30 831302
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/10/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Ap5ok4zq3	29.88
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Character Shoes		03/05/2020	99 L 990 1529 0000 30 831302
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/10/2020	GBS - Student Activities	Procurement Card	Target 00009423	25.69
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costume Shop Supplies		03/05/2020	99 L 990 1529 0000 30 831302
			<i>Student Based Activity</i>	<i>- Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/10/2020	GBS - Student Activities	Procurement Card	Target.Com	314.42
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Latino Heat Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				314.42
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/10/2020	GBS - Student Activities	Procurement Card	Joann Stores #2117	29.25
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costume Dye		03/05/2020	99 L 990 1529 0000 30 831302
				29.25
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/10/2020	GBS - Student Activities	Procurement Card	National Speech Debat	540.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Debate - National Speech and Debate Association Student Membership Dues 2019/20		03/05/2020	10 E 300 1520 6500 30 005820
				540.00
			<i>Glenbrook South High School</i>	<i>- Debate</i>
2/10/2020	GBS - Student Activities	Procurement Card	La Taquiza Y Mas	36.77
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Production Staff Hospitality		03/05/2020	99 L 990 1529 0000 30 831302
				36.77
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/10/2020	GBS - Student Activities	Procurement Card	Six (Ny) Tickets	1,104.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Yearbook - New York Convention in New York, NY 3/18/20 - 3/21/20 - Student Entertainment		03/05/2020	99 L 990 1529 0000 30 830380
				1,104.00
			<i>Student Based Activity</i>	<i>- Etruscan-yearbook</i>
2/10/2020	GBS - Student Activities	Procurement Card	Broadway Inbound	107.20
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Yearbook - New York Convention in New York, NY 3/18/20 - 3/21/20 - Student Entertainment		03/05/2020	99 L 990 1529 0000 30 830380
				107.20
			<i>Student Based Activity</i>	<i>- Etruscan-yearbook</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/10/2020	GBQ - Glenbrook Aquatics	Procurement Card	Best Buy Mht 00011650	17.59
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies for Home Diving Meet		03/05/2020	95 E 950 3200 4100 95 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
2/10/2020	GBQ - Glenbrook Aquatics	Procurement Card	Jewel-Osco	59.63
Invoice Number	Description		Invoice Date	Account
0701208-2003	Diving Meet Hospitality		03/05/2020	95 E 950 3200 4900 95 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
2/10/2020	GBQ - Glenbrook Aquatics	Procurement Card	Upper Crust Bagels	30.27
Invoice Number	Description		Invoice Date	Account
0701208-2003	Diving Meet Hospitality		03/05/2020	95 E 950 3200 4900 95 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
2/10/2020	GBQ - Glenbrook Aquatics	Procurement Card	Chipotle Online	249.53
Invoice Number	Description		Invoice Date	Account
0701208-2003	Diving Meet Hospitality		03/05/2020	95 E 950 3200 4900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
2/10/2020	GBA - Human Resources	Procurement Card	Amazon.Com Uv9mb3293 A	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Wellness Program Challenge Incentives - Gift Cards		03/05/2020	10 E 100 2640 4100 10 002649
				<i>Administraton - Employee Wellness Program</i>
2/10/2020	GBS - Principal's Office	Procurement Card	Amzn Mktp US Mv0e58bh3	15.71
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Outdoor Seating Project Supplies		03/05/2020	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/10/2020	GBS - Principal's Office	Procurement Card	Boxedb2bsales	524.58
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - School Day Testing Refreshments		03/05/2020	99 L 990 1529 0000 30 830812
				<i>Student Based Activity - Parents Association</i>
0701208-2003	GBS - School Day Testing Refreshments		03/05/2020	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
2/10/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Gj0bv9mt3	134.85
Invoice Number	Description		Invoice Date	Account
0701208-2003	Replacement Stand Lights		03/05/2020	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
2/10/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US L172v5z73	249.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	Shop Dust Respirator Mask		03/05/2020	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
2/10/2020	GBN - Student Activities	Procurement Card	Giordanos Prudential	30.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Model UN Staff Meal 2/8/20		03/05/2020	99 L 990 1529 0000 20 820723
				<i>Student Based Activity - Model Un Club</i>
2/10/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Zb7qo0a43	64.92
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Variety Show 2020 Crew Gifts - Bluetooth Speakers, Water Bottles, & Coffee Mugs		03/05/2020	99 L 990 1529 0000 20 821302
				<i>Student Based Activity - Variety Show</i>
2/10/2020	GBA - Business Services	Procurement Card	Sp Infograpia.Com	49.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Infographics for PowerPoint, Keynote & Google		03/05/2020	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/11/2020	GBN - Athletics	Procurement Card	Doubletree By Hilton B	295.12
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN State Cheer - Team Dinner		03/05/2020	99 L 990 1529 0000 20 820490
				<i>Student Based Activity - Gbn Sports Tournaments</i>
2/11/2020	GBN - Driver Ed/Health/PE	Procurement Card	Sn III Coaches Assoc	20.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN PE - Illinois Coaches Association Membership 2019/20 - B Pieper		03/05/2020	10 E 200 1130 6400 20 001050
				<i>Glenbrook North High School - Physical Education</i>
2/11/2020	GBN - English	Procurement Card	Book Bin	161.08
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Preview Copies of The Odyssey		03/05/2020	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
2/11/2020	GBN - Plant Operations	Procurement Card	Lowes #02728	86.65
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Miscellaneous Hardware Supplies		03/05/2020	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
2/11/2020	GBN - Social Studies	Procurement Card	Apperson Inc.	661.41
Invoice Number	Description		Invoice Date	Account
0701208-2003	Test Answer Sheet Forms		03/05/2020	10 E 200 1130 4200 20 001060
				<i>Glenbrook North High School - Social Studies</i>
2/11/2020	GBN - Special Education	Procurement Card	Nu Ms Ed	400.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Registration for Social Emotional Learning Annual Conference 4/24/20 - M Schroeder & M Nisi		03/05/2020	10 E 200 1212 3320 20 001312
				<i>Glenbrook North High School - Social/Emotional Program</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/11/2020	GBA - Superintendents Office	Procurement Card	Tst North Branch Pizz	27.90
Invoice Number	Description		Invoice Date	Account
0701208-2003	Meeting Hospitality		03/05/2020	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
2/11/2020	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	19.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	Board Member Subscription 2/7/20 - 5/7/20		03/05/2020	10 E 100 2310 4400 10 002310
				<i>Administraton - Board of Education</i>
2/11/2020	GBS - CTE	Procurement Card	Amzn Mktp US Tk85f3q63	20.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - SELC Supply		03/05/2020	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
2/11/2020	GBS - CTE	Procurement Card	Canva 02596-8808836	1.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Interior Design Supply		03/05/2020	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
2/11/2020	GBS - Student Services	Procurement Card	Amazon.Com Dp8yf0dp3	3.37
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Office Supplies		03/05/2020	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
2/11/2020	GBS - Student Services	Procurement Card	Amzn Mktp Us	-8.54
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Refund for Office Supplies		03/05/2020	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/11/2020	GBS - Library	Procurement Card	Amzn Mktp US Yc80p8493	10.74
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book Order		03/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
2/11/2020	GBS - Fine Arts	Procurement Card	J.W. Pepper	39.60
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Choir - Music		03/05/2020	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
2/11/2020	GBS - Fine Arts	Procurement Card	B&h Photo 800-606-696	89.96
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS TV - Equipment		03/05/2020	10 E 300 1400 7400 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
2/11/2020	GBS - Social Studies	Procurement Card	Amazon.Com F063h7oa3 A	48.42
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - AP Test Bank Books for 3 Teachers - Prep for the AP Test in May 2020		03/05/2020	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>
2/11/2020	GBS - Athletics	Procurement Card	Wix.Com 602597431	24.85
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Boys Lacrosse Domain Annual Fee 3/9/20 - 3/9/21		03/05/2020	99 L 990 1529 0000 30 830620
				<i>Student Based Activity - Lacrosse-Boys</i>
2/11/2020	GBS - Science	Procurement Card	National Science Teach	305.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Registration for NSTA National Conference 4/2/20 - M Thomas		03/05/2020	10 E 300 1130 3320 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/11/2020	GBA - Special Education	Procurement Card	Subway 03400041	8.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				8.98
				<i>Glenbrook South High School - Financial Aid</i>
2/11/2020	GBA - Special Education	Procurement Card	Sunset Foods #2	2.09
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				2.09
				<i>Glenbrook South High School - Financial Aid</i>
2/11/2020	GBN - Financial Assistance	Procurement Card	Beck S Book Store	7.20
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN FR-234472		03/05/2020	10 E 100 1130 3920 10 001001
				7.20
				<i>Administraton - Financial Aid</i>
2/11/2020	GBN - Financial Assistance	Procurement Card	Beck S Book Store	14.40
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN FR-202113		03/05/2020	10 E 100 1130 3920 10 001001
				14.40
				<i>Administraton - Financial Aid</i>
2/11/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Zo7hg3yn3	12.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Auditorium - Card Reader Adapter		03/05/2020	10 E 300 1530 4100 30 005805
				12.98
				<i>Glenbrook South High School - Auditorium</i>
2/11/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Xc8f08ym3	329.70
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Pilot Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				329.70
				<i>Student Based Activity - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/11/2020	GBS - Student Activities	Procurement Card	Amazon.Com F127n7i03	80.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Pilot Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				<i>Student Based Activity - Variety Show</i>
2/11/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US M131091m3	9.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Comedy Troupe Prop		03/05/2020	99 L 990 1529 0000 30 831302
				<i>Student Based Activity - Variety Show</i>
2/11/2020	GBS - Student Activities	Procurement Card	Unique - 8007	13.81
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				<i>Student Based Activity - Variety Show</i>
2/11/2020	GBQ - Glenbrook Aquatics	Procurement Card	Jewel-Osco # 3475	13.27
Invoice Number	Description		Invoice Date	Account
0701208-2003	Home Diving Meet Hospitality		03/05/2020	95 E 950 3200 4900 95 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
2/11/2020	GBQ - Glenbrook Aquatics	Procurement Card	Jewel-Osco # 3475	83.76
Invoice Number	Description		Invoice Date	Account
0701208-2003	Home Diving Meet Hospitality		03/05/2020	95 E 950 3200 4900 95 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
2/11/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Je65833i3	62.34
Invoice Number	Description		Invoice Date	Account
0701208-2003	Pit Safety Light Lamps		03/05/2020	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/11/2020	GBN - Student Activities	Procurement Card	Hyatt Regency Chicago	507.12
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Model UN - Model UN Conference Chicago, IL 2/6/20 - 2/9/20 - Lodging	03/05/2020	99 L 990 1529 0000 20 820723 <i>Student Based Activity - Model Un Club</i>	507.12
2/11/2020	GBN - Student Activities	Procurement Card	Hyatt Regency Chicago	507.12
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Model UN - Model UN Conference Chicago, IL 2/6/20 - 2/9/20 - Lodging	03/05/2020	99 L 990 1529 0000 20 820723 <i>Student Based Activity - Model Un Club</i>	507.12
2/11/2020	GBN - Student Activities	Procurement Card	Hyatt Regency Chicago	507.12
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Model UN - Model UN Conference Chicago, IL 2/6/20 - 2/9/20 - Lodging	03/05/2020	99 L 990 1529 0000 20 820723 <i>Student Based Activity - Model Un Club</i>	507.12
2/11/2020	GBN - Student Activities	Procurement Card	04 - Ec - Lou Malnatis	1,242.36
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN V-Show 2020 Cast Dinner 2/10/20	03/05/2020	99 L 990 1529 0000 20 821302 <i>Student Based Activity - Variety Show</i>	1,242.36
2/11/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Rc7t40ow3	15.99
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Usher Flashlights	03/05/2020	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	15.99
2/12/2020	GBN - CTE	Procurement Card	Jewel-Osco	97.35
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Culinary Supplies	03/05/2020	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	97.35

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/12/2020	GBN - CTE	Procurement Card	Michaels Stores 5018	66.56
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN FCS Supplies		03/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
2/12/2020	GBN - CTE	Procurement Card	Samsclub #6228	43.12
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Culinary Supplies		03/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
2/12/2020	GBN - CTE	Procurement Card	Advance Auto Parts #76	133.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Auto Shop Supplies for Customer		03/05/2020	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
2/12/2020	GBN - Athletics	Procurement Card	Office Depot #1090	77.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Toner Cartridge		03/05/2020	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
2/12/2020	GBN - World Languages	Procurement Card	Amzn Mktp US Gz1ka5513	18.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Office Supplies		03/05/2020	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
2/12/2020	GBN - Plant Operations	Procurement Card	D J Wall-St-Journal	44.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Plant Ops News		03/05/2020	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/12/2020	GBN - Mathematics	Procurement Card	Amzn Mktp US Vm8t56rv3	51.35
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Math - General Supplies		03/05/2020	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
2/12/2020	GBN - Mathematics	Procurement Card	Amazon Business	296.76
Invoice Number	Description		Invoice Date	Account
0701208-2003	CAS Calculators for Math Team		03/05/2020	10 E 200 1520 7400 20 005850
				<i>Glenbrook North High School - Mathletes</i>
2/12/2020	GBN - Science	Procurement Card	Amzn Mktp Us	-65.52
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Biology/Chemistry Lab Supplies - Refund		03/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
2/12/2020	GBN - Fine Arts	Procurement Card	Office Depot	96.21
Invoice Number	Description		Invoice Date	Account
0701208-2003	Music Department Office Supplies		03/05/2020	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
2/12/2020	GBN - Fine Arts	Procurement Card	Homegoods #470	14.29
Invoice Number	Description		Invoice Date	Account
0701208-2003	Glassware for Band		03/05/2020	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
2/12/2020	GBN - Fine Arts	Procurement Card	Office Depot	36.72
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Hospitality		03/05/2020	10 E 200 1130 4900 20 001005
				<i>Glenbrook North High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/12/2020	GBN - Social Studies	Procurement Card	Office Depot	62.04
Invoice Number	Description		Invoice Date	Account
0701208-2003	General Office Supplies		03/05/2020	10 E 200 1130 4100 20 001060
				62.04
				<i>Glenbrook North High School - Social Studies</i>
2/12/2020	GBN - Special Education	Procurement Card	Beck S Book Store	57.60
Invoice Number	Description		Invoice Date	Account
0701208-2003	Books for Classroom Use		03/05/2020	10 E 200 1220 4300 20 001320
				57.60
				<i>Glenbrook North High School - Developmental Learning Skills</i>
2/12/2020	GBN - Special Education	Procurement Card	Nu Ms Ed	200.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Registration for Social Thinking Conference 4/28/20 - K Chilver		03/05/2020	10 E 200 1220 3320 20 001320
				200.00
				<i>Glenbrook North High School - Developmental Learning Skills</i>
2/12/2020	GBA - Superintendents Office	Procurement Card	Amzn Mktp US R71gp9x13	20.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Meeting Refreshments		03/05/2020	10 E 100 2321 4900 10 002320
				20.00
				<i>Administraton - Superintendent's Office</i>
2/12/2020	GBA - Technology Services	Procurement Card	Att Cons Phone Pmt	133.48
Invoice Number	Description		Invoice Date	Account
0701208-2003	E911 Services for 1/16/20 - 2/15/20		03/05/2020	10 E 100 2660 3430 10 002660
				133.48
				<i>Administraton - Technology Services</i>
2/12/2020	GBS - CTE	Procurement Card	Michaels Stores 1338	24.90
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Culinary Supplies for Cake Decorating		03/05/2020	10 E 300 1400 4100 10 003220
				24.90
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/12/2020	GBS - World Languages	Procurement Card	American Association O	130.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - National Japanese Student Exam Registration - Level 1		03/05/2020	99 L 990 1529 0000 30 830920
				<i>Student Based Activity - Japanese Grant</i>
2/12/2020	GBS - World Languages	Procurement Card	American Association O	120.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - National Japanese Student Exam Registration - Level 3		03/05/2020	99 L 990 1529 0000 30 830920
				<i>Student Based Activity - Japanese Grant</i>
2/12/2020	GBS - World Languages	Procurement Card	American Association O	90.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - National Japanese Student Exam Registration - Level 2		03/05/2020	99 L 990 1529 0000 30 830920
				<i>Student Based Activity - Japanese Grant</i>
2/12/2020	GBS - World Languages	Procurement Card	Office Depot	39.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Supplies for World Languages Department		03/05/2020	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
2/12/2020	GBS - Student Services	Procurement Card	Amazon.Com 069o28so3 A	49.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
2/12/2020	GBS - Student Services	Procurement Card	Amzn Mktp US L88pb9hg3	16.68
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Office Supplies		03/05/2020	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/12/2020	GBS - Student Services	Procurement Card	Amzn Mktp US C07wm6dd3	50.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Supplies for Nurse's Office		03/05/2020	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
2/12/2020	GBS - Student Services	Procurement Card	Target.Com	79.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Department Coffee Maker		03/05/2020	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
2/12/2020	GBS - Library	Procurement Card	Amzn Mktp US Zu5pf9i43	8.91
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book Order		03/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
2/12/2020	GBS - Mathematics	Procurement Card	N C T M	374.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Registration for NCTM Annual Meeting & Exposition 4/3/20 - S Farekas		03/05/2020	10 E 300 1130 3320 30 001040
				<i>Glenbrook South High School - Mathematics</i>
2/12/2020	GBS - Driver Ed/Health/PE	Procurement Card	Bp#8974966northbrooqps	19.75
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Driver's Ed Car DE1091 Fuel		03/05/2020	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
2/12/2020	GBS - Driver Ed/Health/PE	Procurement Card	Amazon.Com Mt93e7fs3	31.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS PE - Block Rocker Charging Cord Replacements/Extras		03/05/2020	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/12/2020	GBS - Special Education	Procurement Card	Jewel-Osco	26.46
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Sped Meeting Refreshments		03/05/2020	10 E 300 2330 4900 30 001300
				<i>Glenbrook South High School - Special Education</i>
2/12/2020	GBS - Athletics	Procurement Card	Expedia 7520343730087	294.28
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Lodging for Football Clinic 2/20/20 - 2/22/20 - D Schoenwetter, M Johlie, & T Myers		03/05/2020	99 L 990 1529 0000 30 830515
				<i>Student Based Activity - Grid Account</i>
2/12/2020	GBS - Science	Procurement Card	Paypal Shitianzhon Eb	92.52
Invoice Number	Description		Invoice Date	Account
0701208-2003	Servo Motors for Engineering Club		03/05/2020	99 L 990 1529 0000 30 830350
				<i>Student Based Activity - Engineering Club</i>
2/12/2020	GBS - Science	Procurement Card	Amzn Mktp US Tn1387dq3	16.89
Invoice Number	Description		Invoice Date	Account
0701208-2003	Microphone for Science Olympiad Demonstration		03/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
2/12/2020	GBS - Science	Procurement Card	National Science Teach	95.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	ISTA/NSTA Joint Individual Membership and Subscription - D Mandarino		03/05/2020	10 E 300 1130 6400 30 001055
				<i>Glenbrook South High School - Science</i>
2/12/2020	GBA - Special Education	Procurement Card	Marianos #533	10.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/12/2020	GBN - Financial Assistance	Procurement Card	Beck S Book Store	7.20
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN FR-223043		03/05/2020	10 E 100 1130 3920 10 001001
				7.20
			<i>Administraton</i>	<i>- Financial Aid</i>
2/12/2020	GBO - Special Education	Procurement Card	Amzn Mktp US G03bn4pw3	4.37
Invoice Number	Description		Invoice Date	Account
0701208-2003	Inadvertent Charge - Reimbursed by Employee		03/05/2020	10 L 100 4999 0000 00 000000
				4.37
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
2/12/2020	GBS - Student Activities	Procurement Card	Little Caesars #1655	25.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Gamers Club - Hospitality		03/05/2020	99 L 990 1529 0000 30 830450
				25.00
			<i>Student Based Activity</i>	<i>- Gamers Club</i>
2/12/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US 3544d5323	113.90
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Stewardess Hats		03/05/2020	99 L 990 1529 0000 30 831302
				113.90
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/12/2020	GBS - Student Activities	Procurement Card	Amazon.Com Yz2wk8fe3	83.16
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Stewardess Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				83.16
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/12/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Zo7hz0lh3	18.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				18.99
			<i>Student Based Activity</i>	<i>- Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/12/2020	GBS - Student Activities	Procurement Card	Amz Halloweencostume	292.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Jet Set Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				292.50
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/12/2020	GBS - Student Activities	Procurement Card	Sticker Mule	165.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Yearbook - Stickers		03/05/2020	99 L 990 1529 0000 30 830380
				165.00
			<i>Student Based Activity</i>	<i>- Etruscan-yearbook</i>
2/12/2020	GBA - Human Resources	Procurement Card	Amazon.Com 7d5pa2kr3 A	27.42
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Hospitality		03/05/2020	10 E 100 2640 4900 10 002640
				27.42
			<i>Administraton</i>	<i>- Human Resources Department</i>
2/12/2020	GBS - Principal's Office	Procurement Card	Ascd	89.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - ASCD Membership Dues 3/1/20 - 2/28/21 - C Muir		03/05/2020	10 E 300 2410 6400 30 002410
				89.00
			<i>Glenbrook South High School</i>	<i>- Principal's Office</i>
2/12/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Z41n68ts3	188.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Battery Recycling Buckets		03/05/2020	10 E 200 1530 4100 20 005805
				188.00
			<i>Glenbrook North High School</i>	<i>- Auditorium</i>
2/12/2020	GBN - Student Activities	Procurement Card	Target Corporation/Target Stores/Target.com/Target	20.73
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Friends & Co Valentines Day 2020 Supplies		03/05/2020	99 L 990 1529 0000 20 820440
				20.73
			<i>Student Based Activity</i>	<i>- Friends & Company Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/12/2020	GBN - Student Activities	Procurement Card	Leveluppotbelly401897	37.45
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN SAO Interview Hospitality 2/11/20		03/05/2020	99 L 990 1529 0000 20 820990
				37.45
			<i>Student Based Activity</i>	<i>- Student Association</i>
2/12/2020	GBA - Business Services	Procurement Card	Walker Bros. Original	41.34
Invoice Number	Description		Invoice Date	Account
0701208-2003	Meeting Hospitality		03/05/2020	10 E 100 2510 4900 10 002510
				41.34
			<i>Administraton</i>	<i>- Business Services</i>
2/13/2020	GBN - CTE	Procurement Card	The Home Depot #1987	74.85
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Tech Ed Supplies		03/05/2020	10 E 200 1400 4200 20 001405
				74.85
				<i>Glenbrook North High School - Technical Education</i>
2/13/2020	GBN - CTE	Procurement Card	lfly Chicago	69.90
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Tech Ed - Admission for Field Trip		03/05/2020	10 L 200 4850 0000 00 000000
				69.90
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
2/13/2020	GBN - CTE	Procurement Card	lfly Chicago	22.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Tech Ed - Admission for Field Trip		03/05/2020	10 L 200 4850 0000 00 000000
				22.95
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
2/13/2020	GBN - CTE	Procurement Card	Gfs Store #1917	152.24
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Culinary Supplies		03/05/2020	10 E 200 1400 4200 20 001425
				152.24
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/13/2020	GBN - CTE	Procurement Card	Gfs Store #1917	-49.44
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Culinary Supplies - Refund		03/05/2020	10 E 200 1400 4200 20 001425
				-49.44
				<i>Glenbrook North High School - Family/Consumer Science</i>
2/13/2020	GBN - CTE	Procurement Card	Amzn Mktp US W19fa5yn3	216.79
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Tech Ed Supplies for Class		03/05/2020	10 E 200 1400 4200 20 001405
				216.79
				<i>Glenbrook North High School - Technical Education</i>
2/13/2020	GBN - Athletics	Procurement Card	Leveluppotbelly916049	64.68
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Booster Club - Concessions		03/05/2020	99 L 990 1529 0000 20 820130
				64.68
				<i>Student Based Activity - Bookstore</i>
2/13/2020	GBN - Dean's Office	Procurement Card	Trafficsafetystore.Com	203.28
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Dean's Office Traffic Barriers		03/05/2020	10 E 200 2111 7400 20 002110
				203.28
				<i>Glenbrook North High School - Dean's Office</i>
2/13/2020	GBN - World Languages	Procurement Card	Alliance Francaise De	582.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Field Trip for French Class 2/12/20		03/05/2020	10 L 200 4850 0000 00 000000
				582.00
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
2/13/2020	GBN - Science	Procurement Card	Office Depot	41.97
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - General Office Supplies - Paper Clips, Binders, & Tape		03/05/2020	10 E 200 1130 4100 20 001055
				41.97
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/13/2020	GBN - Fine Arts	Procurement Card	Homegoods #470	-14.29
Invoice Number	Description		Invoice Date	Account
0701208-2003	Glassware for Band - Refund		03/05/2020	10 E 200 1130 4100 20 001045
				-14.29
				<i>Glenbrook North High School - Music/Performing Arts</i>
2/13/2020	GBN - Special Education	Procurement Card	Think Social Publishin	485.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	Registration for Social Thinking: The Informal Dynamic Assessment & Core Treatment Strategies Conference 4/28/20 - 4/30/20 - R Umansky & N Capalbo		03/05/2020	10 E 200 1220 3320 20 001320
				485.98
				<i>Glenbrook North High School - Developmental Learning Skills</i>
2/13/2020	GBN - Special Education	Procurement Card	Amzn Mktp US 3l14y8cy3	89.77
Invoice Number	Description		Invoice Date	Account
0701208-2003	Supplies & Refreshments for Classroom Use		03/05/2020	10 E 200 2330 4100 20 001300
				67.97
				<i>Glenbrook North High School - Special Education</i>
0701208-2003	Supplies & Refreshments for Classroom Use		03/05/2020	10 E 200 2330 4900 20 001300
				21.80
				<i>Glenbrook North High School - Special Education</i>
2/13/2020	GBA - Superintendents Office	Procurement Card	Amazon.Com 4h9q249k3 A	48.44
Invoice Number	Description		Invoice Date	Account
0701208-2003	Meeting Refreshments		03/05/2020	10 E 100 2321 4900 10 002320
				48.44
				<i>Administraton - Superintendent's Office</i>
2/13/2020	GBA - Safety and Security	Procurement Card	Amzn Mktp US 5n6xr3563	197.13
Invoice Number	Description		Invoice Date	Account
0701208-2003	Security Cameras & Accessories		03/05/2020	10 E 100 2190 7400 10 002190
				197.13
				<i>Administraton - Supervision/Security</i>
2/13/2020	GBA - Technology Services	Procurement Card	Abt Electronics	75.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS TV - Replacement of Defective TV		03/05/2020	10 E 100 2660 7411 10 002660
				75.00
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/13/2020	GBS - CTE	Procurement Card	Eig Bluehost.Com	539.64
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Business Incubator Supply - Webhost TitanStartup.com - 3 Year Renewal		03/05/2020	10 E 300 1400 4200 30 001415
				Glenbrook South High School - Business Education
2/13/2020	GBS - CTE	Procurement Card	Dnh Godaddy.Com	22.16
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Business Incubator MVP Domain Name		03/05/2020	99 L 990 1529 0000 30 830134
				Student Based Activity - GBS Business Incubator Course
2/13/2020	GBS - CTE	Procurement Card	Amzn Mktp US 9t2j02kd3	74.96
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - SELC Supply - Wire Klts		03/05/2020	10 E 300 1130 4200 30 001057
				Glenbrook South High School - STEM
2/13/2020	GBS - Student Services	Procurement Card	Office Depot	76.21
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Office Supplies		03/05/2020	10 E 300 2121 4100 30 002120
				Glenbrook South High School - Guidance Services
2/13/2020	GBS - Student Services	Procurement Card	Office Depot #1090	12.54
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Office Supplies		03/05/2020	10 E 300 2121 4100 30 002120
				Glenbrook South High School - Guidance Services
2/13/2020	GBS - Student Services	Procurement Card	Amazon Business	-9.37
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Refund for Incorrect Office Supplies		03/05/2020	10 E 300 2130 4100 30 002130
				Glenbrook South High School - Health Services

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/13/2020	GBS - Student Services	Procurement Card	Amzn Mktp US Wn7gc7pf3	56.36
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Supplies for Nurse's Office		03/05/2020	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
2/13/2020	GBS - Library	Procurement Card	Ingram Publisher Servi	43.88
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Supplies Order		03/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
2/13/2020	GBS - Library	Procurement Card	Amazon.Com K95xu3cs3	124.47
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book Order		03/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
2/13/2020	GBS - Library	Procurement Card	Sp Letsticktogether	198.46
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Supplies Order		03/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
2/13/2020	GBS - Mathematics	Procurement Card	Amazon.Com Sj7864sd3	33.88
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
2/13/2020	GBS - Fine Arts	Procurement Card	Office Depot	32.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Fine Arts - Office Supplies		03/05/2020	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/13/2020	GBS - Special Education	Procurement Card	Office Depot	54.12
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Sped Office Supplies		03/05/2020	10 E 300 2330 4100 30 001300
				54.12
				<i>Glenbrook South High School - Special Education</i>
2/13/2020	GBS - Special Education	Procurement Card	Gilmore Global Us	44.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Sped - Smart Board Pen Replacement		03/05/2020	10 E 300 2330 4100 30 001300
				44.50
				<i>Glenbrook South High School - Special Education</i>
2/13/2020	GBS - Athletics	Procurement Card	In Fourteen Graphics	484.32
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Boys Lacrosse Decals		03/05/2020	99 L 990 1529 0000 30 830620
				484.32
				<i>Student Based Activity - Lacrosse-Boys</i>
2/13/2020	GBS - Science	Procurement Card	McMaster-Carr	80.42
Invoice Number	Description		Invoice Date	Account
0701208-2003	Bearings and Aluminum for Engineering Club		03/05/2020	99 L 990 1529 0000 30 830350
				80.42
				<i>Student Based Activity - Engineering Club</i>
2/13/2020	GBA - Business Services	Procurement Card	Ds Services Standard C	30.65
Invoice Number	Description		Invoice Date	Account
0701208-2003	Hospitality		03/05/2020	10 E 100 2610 4900 10 002610
				30.65
				<i>Administraton - General Administration</i>
2/13/2020	GBA - Business Services	Procurement Card	Amzn Mktp US 247rh91w3	14.33
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 100 2610 4100 10 002610
				14.33
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/13/2020	GBA - Business Services	Procurement Card	Usps.Com Stamp Flmnt S	45.30
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	District Office Postage		03/05/2020 10 E 100 2574 3410 10 002574	45.30
			<i>Administraton - Printing and Duplicating</i>	
2/13/2020	GBO - Special Education	Procurement Card	844 Bowlero 800342526	44.95
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	Student Activity - CAAEL Bowling 2/12/20		03/05/2020 10 E 500 1212 3330 50 001360	44.95
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
2/13/2020	GBS - Student Activities	Procurement Card	American 0012115240773	146.70
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBS Debate - Tournament of Champions in Lexington, KY - 4/16/20 - 4/20/20 - Coach Airfare		03/05/2020 10 E 300 1520 3340 30 005820	146.70
			<i>Glenbrook South High School - Debate</i>	
2/13/2020	GBS - Student Activities	Procurement Card	Delta 00624192972045	148.20
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBS Debate - Tournament of Champions in Lexington, KY - 4/16/20 - 4/20/20 - Coach Airfare		03/05/2020 10 E 300 1520 3340 30 005820	148.20
			<i>Glenbrook South High School - Debate</i>	
2/13/2020	GBS - Student Activities	Procurement Card	Customink Llc	397.16
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBS Japanese Club - T-Shirts		03/05/2020 99 L 990 1529 0000 30 830574	397.16
			<i>Student Based Activity - Japanese Club</i>	
2/13/2020	GBS - Student Activities	Procurement Card	Agent Fee 89007833752946	320.00
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBS - Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20 - Travel Agent Fee		03/05/2020 10 L 300 4850 0000 00 000000	320.00
			<i>Glenbrook South High School - Accrual/Summary Accounts</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/13/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Kn4bu2iw3	17.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Sparkly Vest		03/05/2020	99 L 990 1529 0000 30 831302
				17.99
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/13/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US 2g4ml0j03	17.90
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Sequin Suspenders		03/05/2020	99 L 990 1529 0000 30 831302
				17.90
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/13/2020	GBS - Student Activities	Procurement Card	Amazon.Com Y446757v3	11.88
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Prop Paint		03/05/2020	99 L 990 1529 0000 30 831302
				11.88
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/13/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Wj59q6k03	27.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				27.99
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/13/2020	GBS - Student Activities	Procurement Card	Amazon.Com U46p15do3	62.45
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Pilot Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				62.45
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/13/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US 359bz4b53	68.07
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				68.07
			<i>Student Based Activity</i>	<i>- Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/13/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Mz66v8if3	25.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costumes		03/05/2020	99 L 990 1529 0000 30 831302
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/13/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Yw65y80q3	96.94
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Galaxy Shirts		03/05/2020	99 L 990 1529 0000 30 831302
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/13/2020	GBS - Student Activities	Procurement Card	Buffalo Exchange II02	71.11
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costumes		03/05/2020	99 L 990 1529 0000 30 831302
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/13/2020	GBS - Student Activities	Procurement Card	Target.Com	149.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Dance Costumes		03/05/2020	99 L 990 1529 0000 30 831302
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/13/2020	GBS - Student Activities	Procurement Card	Target.Com	59.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Dance Costumes		03/05/2020	99 L 990 1529 0000 30 831302
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/13/2020	GBS - Student Activities	Procurement Card	Target.Com	89.97
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Dance Costumes		03/05/2020	99 L 990 1529 0000 30 831302
			<i>Student Based Activity</i>	<i>- Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/13/2020	GBS - Student Activities	Procurement Card	Target.Com	-20.15
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Dance Costumes Return		03/05/2020	99 L 990 1529 0000 30 831302
				<i>Student Based Activity - Variety Show</i>
2/13/2020	GBA - Human Resources	Procurement Card	Office Depot	119.04
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies & Hospitality		03/05/2020	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
0701208-2003	Office Supplies & Hospitality		03/05/2020	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
2/13/2020	GBA - Human Resources	Procurement Card	Laborlawcenter, Inc	125.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	State and Federal Labor Law Posters		03/05/2020	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
2/13/2020	GBO - Special Education	Procurement Card	Wendys #1172	12.54
Invoice Number	Description		Invoice Date	Account
0701208-2003	Lunch for Students After CAAEL Bowling 2/13/20		03/05/2020	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
2/13/2020	GBO - Special Education	Procurement Card	844 Bowlero 800342526	8.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Student Activity - CAAEL Bowling 2/12/20		03/05/2020	10 E 500 1212 3330 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
2/14/2020	GBN - CTE	Procurement Card	Homedepot.Com	54.85
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Tech Ed Supplies		03/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/14/2020	GBN - CTE	Procurement Card	Homedepot.Com	7.88
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Tech Ed Supplies		03/05/2020	10 E 200 1400 4200 20 001405
				7.88
				<i>Glenbrook North High School - Technical Education</i>
2/14/2020	GBN - CTE	Procurement Card	Marianos #532	171.16
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Culinary Supplies		03/05/2020	10 E 200 1400 4200 20 001425
				171.16
				<i>Glenbrook North High School - Family/Consumer Science</i>
2/14/2020	GBN - CTE	Procurement Card	Wurth Baer Supply Comp	107.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Tech Ed Supplies for Class		03/05/2020	10 E 200 1400 4200 20 001405
				107.50
				<i>Glenbrook North High School - Technical Education</i>
2/14/2020	GBN - CTE	Procurement Card	Amazon.Com 321xc0i53	39.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Early Childhood Supplies		03/05/2020	10 E 200 1400 4200 20 001435
				39.98
				<i>Glenbrook North High School - PreSchool</i>
2/14/2020	GBN - World Languages	Procurement Card	Amazon.Com 5b5rz6v53	17.97
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Headsets for Language Lab		03/05/2020	10 E 200 1130 4200 20 001030
				17.97
				<i>Glenbrook North High School - World Language</i>
2/14/2020	GBN - Student Services	Procurement Card	McKesson Medical Suppl	213.89
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Health Office Supplies		03/05/2020	10 E 200 2130 4100 20 002130
				213.89
				<i>Glenbrook North High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/14/2020	GBN - Plant Operations	Procurement Card	Carhartt Retail Llc	271.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Plant Ops Snow Removal Jacket - Z Serdar		03/05/2020	20 E 200 2542 4130 20 009010
				271.98
				<i>Glenbrook North High School - Custodial Services</i>
2/14/2020	GBN - Mathematics	Procurement Card	Office Depot	57.69
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Math - General Supplies - AAAA Batteries		03/05/2020	10 E 200 1130 4100 20 001040
				57.69
				<i>Glenbrook North High School - Mathematics</i>
2/14/2020	GBN - Science	Procurement Card	Jewel-Osco	48.74
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - USA Bio Olympiad Refreshments		03/05/2020	10 E 200 1130 4900 20 001055
				48.74
				<i>Glenbrook North High School - Science</i>
2/14/2020	GBN - Science	Procurement Card	Apperson Inc.	338.40
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - DataLink Forms		03/05/2020	10 E 200 1130 4200 20 001055
				338.40
				<i>Glenbrook North High School - Science</i>
2/14/2020	GBN - Social Studies	Procurement Card	Einstein Bros Bagels35	31.58
Invoice Number	Description		Invoice Date	Account
0701208-2003	Department Hospitality		03/05/2020	10 E 200 1130 4900 20 001060
				31.58
				<i>Glenbrook North High School - Social Studies</i>
2/14/2020	GBA - Special Education	Procurement Card	Office Depot	56.20
Invoice Number	Description		Invoice Date	Account
0701208-2003	District Office - Office Supplies & Hospitality		03/05/2020	10 E 100 2321 4100 10 002320
				1.49
				<i>Administraton - Superintendent's Office</i>
0701208-2003	District Office - Office Supplies & Hospitality		03/05/2020	10 E 100 2321 4900 10 002320
				54.71
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/14/2020	GBA - Technology Services	Procurement Card	Sq Itouch Biometrics	8,580.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	LIVESCAN System, Installation, & Warranty		03/05/2020	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>
0701208-2003	LIVESCAN System, Installation, & Warranty		03/05/2020	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>
0701208-2003	LIVESCAN System, Installation, & Warranty		03/05/2020	10 E 100 2660 3190 10 002660 <i>Administraton - Technology Services</i>
0701208-2003	LIVESCAN System, Installation, & Warranty		03/05/2020	10 E 100 2660 3120 10 002660 <i>Administraton - Technology Services</i>
2/14/2020	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	92.89
Invoice Number	Description		Invoice Date	Account
0701208-2003	Gasoline for Grounds		03/05/2020	20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>
2/14/2020	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	70.12
Invoice Number	Description		Invoice Date	Account
0701208-2003	Gasoline for Grounds		03/05/2020	20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>
2/14/2020	GBS - Plant Operations	Procurement Card	The Home Depot #1913	41.76
Invoice Number	Description		Invoice Date	Account
0701208-2003	Maintenance Supplies		03/05/2020	20 E 300 2544 4840 30 009050 <i>Glenbrook South High School - Building Maintenance</i>
2/14/2020	GBS - Plant Operations	Procurement Card	The Home Depot #1913	29.94
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBOC - Carbon Dioxide Detector		03/05/2020	20 E 500 2544 4840 10 009050 <i>Glenbrook Off Campus - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/14/2020	GBS - CTE	Procurement Card	Office Depot #1090	8.67
Invoice Number	Description		Invoice Date	Account
0701208-2003	CTE Office Supplies		03/05/2020	10 E 300 1400 4100 30 001405
				8.67
				<i>Glenbrook South High School - Technical Education</i>
2/14/2020	GBS - CTE	Procurement Card	Homedepot.Com	104.13
Invoice Number	Description		Invoice Date	Account
0701208-2003	GIC Supplies - Nails		03/05/2020	10 E 300 1400 4100 10 004745
				104.13
				<i>Glenbrook South High School - Carl Perkins Grant</i>
2/14/2020	GBS - CTE	Procurement Card	Office Depot	274.36
Invoice Number	Description		Invoice Date	Account
0701208-2003	Architecture Supply - Color Toner		03/05/2020	10 E 300 1400 4100 10 004745
				274.36
				<i>Glenbrook South High School - Carl Perkins Grant</i>
2/14/2020	GBS - CTE	Procurement Card	Office Depot	146.88
Invoice Number	Description		Invoice Date	Account
0701208-2003	CTE Office Supplies		03/05/2020	10 E 300 1400 4100 30 001405
				146.88
				<i>Glenbrook South High School - Technical Education</i>
2/14/2020	GBS - CTE	Procurement Card	Amzn Mktp US 927yx7xq3	55.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - SELC Supply		03/05/2020	10 E 300 1130 4200 30 001057
				55.00
				<i>Glenbrook South High School - STEM</i>
2/14/2020	GBS - CTE	Procurement Card	Amzn Mktp US Ny5p248i3	427.45
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Woodshop Supplies - Clamps (10)		03/05/2020	10 E 300 1400 4100 10 004745
				427.45
				<i>Glenbrook South High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/14/2020	GBS - World Languages	Procurement Card	Alliance Francaise De	406.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Field Trip for French Class - A Vogg		03/05/2020	10 L 300 4850 0000 00 000000
				406.00
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
2/14/2020	GBS - Library	Procurement Card	Amazon.Com Kh9na6km3	69.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Supplies & Equipment Order		03/05/2020	10 E 300 2222 4100 30 002220
				19.99
				<i>Glenbrook South High School - Library Services</i>
0701208-2003	GBS - Supplies & Equipment Order		03/05/2020	10 E 300 2222 7400 30 002220
				49.99
				<i>Glenbrook South High School - Library Services</i>
2/14/2020	GBS - Fine Arts	Procurement Card	Office Depot	57.78
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Band - Batteries		03/05/2020	10 E 300 1130 4100 30 001045
				57.78
				<i>Glenbrook South High School - Music/Performing Arts</i>
2/14/2020	GBS - Fine Arts	Procurement Card	Amzn Mktp US W35594s33	148.27
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Art - Pic Hooks		03/05/2020	10 E 300 1130 4100 30 001005
				148.27
				<i>Glenbrook South High School - Visual Arts</i>
2/14/2020	GBS - Driver Ed/Health/PE	Procurement Card	Amoco#1776350greenwqps	25.75
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Driver's Ed Car 1090DE Fuel		03/05/2020	10 E 300 1700 4640 30 001015
				25.75
				<i>Glenbrook South High School - Driver Education</i>
2/14/2020	GBS - Driver Ed/Health/PE	Procurement Card	Shell Oil 12429401008	23.57
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Driver's Ed Car 1089DE Fuel		03/05/2020	10 E 300 1700 4640 30 001015
				23.57
				<i>Glenbrook South High School - Driver Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/14/2020	GBS - Athletics	Procurement Card	Jennings Chevrolet	163.63
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Minibus Maintenance		03/05/2020	10 E 300 1510 3230 30 005100
				<i>Glenbrook South High School - Athletics</i>
2/14/2020	GBS - Athletics	Procurement Card	Office Depot	10.55
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Office Supplies		03/05/2020	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>
2/14/2020	GBS - Athletics	Procurement Card	Boxedb2bsales	141.49
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Girls & Boys Track Concessions		03/05/2020	99 L 990 1529 0000 30 830265
				<i>Student Based Activity - GBS Cross Country-Boys</i>
2/14/2020	GBS - Athletics	Procurement Card	Amzn Mktp US Oa1zi5kv3	12.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Girls Softball Binders and Labels		03/05/2020	99 L 990 1529 0000 30 830913
				<i>Student Based Activity - Softball</i>
2/14/2020	GBS - Athletics	Procurement Card	Wix.Com, Inc.	132.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Baseball Website Renewal 2/21/20 - 2/21/21		03/05/2020	99 L 990 1529 0000 30 830100
				<i>Student Based Activity - Baseball</i>
2/14/2020	GBS - Science	Procurement Card	Paypal Chenxiao925 Eb	113.43
Invoice Number	Description		Invoice Date	Account
0701208-2003	DC Motors for Engineering Club		03/05/2020	99 L 990 1529 0000 30 830350
				<i>Student Based Activity - Engineering Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/14/2020	GBS - Science	Procurement Card	National Science Teach	395.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Registration for NSTA Conference 4/2/20 - 4/4/20 - J Navarro		03/05/2020	10 E 300 1130 3320 30 001055
				395.00
				<i>Glenbrook South High School - Science</i>
2/14/2020	GBS - Science	Procurement Card	Tonys Fresh Mkt #1567	35.82
Invoice Number	Description		Invoice Date	Account
0701208-2003	AP Biology Student Lab Supplies		03/05/2020	10 E 300 1130 4200 30 001055
				35.82
				<i>Glenbrook South High School - Science</i>
2/14/2020	GBA - Special Education	Procurement Card	Marianos #533	5.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				5.00
				<i>Glenbrook South High School - Financial Aid</i>
2/14/2020	GBA - Special Education	Procurement Card	Marianos #533	36.33
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				36.33
				<i>Glenbrook South High School - Financial Aid</i>
2/14/2020	GBA - Educational Services	Procurement Card	North Cook Intermediate Service Center	225.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Registration for Adaptive Leadership for School Administrators: Dealing with Change 4/2/20 - R Williamson		03/05/2020	10 E 100 2322 3320 10 002324
				225.00
				<i>Administraton - Educational Services</i>
2/14/2020	GBA - Educational Services	Procurement Card	North Cook Intermediate Service Center	200.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Registration for Teacher Evaluator Professional Practice Retraining 4/29/20 - R Williamson		03/05/2020	10 E 100 2322 3320 10 002324
				200.00
				<i>Administraton - Educational Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/14/2020	GBA - Business Services	Procurement Card	Office Depot	3.62
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 100 2610 4100 10 002610
				3.62
			<i>Administraton</i>	<i>- General Administration</i>
2/14/2020	GBA - Business Services	Procurement Card	Office Depot	11.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Hospitality		03/05/2020	10 E 100 2610 4900 10 002610
				11.99
			<i>Administraton</i>	<i>- General Administration</i>
2/14/2020	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Illinois Tollway Auto Replenishment		03/05/2020	40 E 300 2550 6400 30 005100
				50.00
				<i>Glenbrook South High School - Athletics</i>
2/14/2020	GBS - Student Activities	Procurement Card	Wm Supercenter #3725	251.56
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Cure Club - Chocolate for Fundraiser		03/05/2020	99 L 990 1529 0000 30 830525
				251.56
			<i>Student Based Activity</i>	<i>- Cure Club</i>
2/14/2020	GBS - Student Activities	Procurement Card	Customink Llc	-23.36
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Japanese Club - Sales Tax Refund from Shirt Order		03/05/2020	99 L 990 1529 0000 30 830574
				-23.36
			<i>Student Based Activity</i>	<i>- Japanese Club</i>
2/14/2020	GBS - Student Activities	Procurement Card	Agent Fee 89007833752946	-320.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20 - Travel Agent Fee Refunded		03/05/2020	10 L 300 4850 0000 00 000000
				-320.00
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/14/2020	GBS - Student Activities	Procurement Card	Agent Fee 89007833753075	320.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20 - Travel Agent Fee		03/05/2020	10 L 300 4850 0000 00 000000
				320.00
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
2/14/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Rw92t5og3	350.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Dance Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				350.99
				<i>Student Based Activity - Variety Show</i>
2/14/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US 4333j0tp3	24.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Dance Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				24.95
				<i>Student Based Activity - Variety Show</i>
2/14/2020	GBS - Student Activities	Procurement Card	Harnel Inc	56.55
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Balloon Store - Balloons		03/05/2020	99 L 990 1529 0000 30 831210
				56.55
				<i>Student Based Activity - Titan Balloon Store</i>
2/14/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US 135jd3qs3	53.97
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Galaxy Shirts		03/05/2020	99 L 990 1529 0000 30 831302
				53.97
				<i>Student Based Activity - Variety Show</i>
2/14/2020	GBS - Student Activities	Procurement Card	Crossroads Trading Co-	35.25
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				35.25
				<i>Student Based Activity - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/14/2020	GBS - Student Activities	Procurement Card	Village Discount Outle	18.25
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				<i>Student Based Activity - Variety Show</i>
2/14/2020	GBS - Student Activities	Procurement Card	Office Depot	63.36
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS SAO Office - Honors & Awards Supplies		03/05/2020	10 E 300 1520 4100 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
0701208-2003	GBS SAO Office - Honors & Awards Supplies		03/05/2020	10 E 300 2410 4121 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
2/14/2020	GBS - Student Activities	Procurement Card	Ld Trading Inc	810.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Senior Class - Carnations for Fundraiser		03/05/2020	99 L 990 1529 0000 30 832020
				<i>Student Based Activity - Class of 2020</i>
2/14/2020	GBQ - Glenbrook Aquatics	Procurement Card	Amzn Mktp US Ec7700os3	50.88
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Supplies		03/05/2020	95 E 950 3200 4135 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
2/14/2020	GBQ - Glenbrook Aquatics	Procurement Card	Amzn Mktp US P85704jt3	110.41
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Supplies		03/05/2020	95 E 950 3200 4135 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
2/14/2020	GBS - Principal's Office	Procurement Card	Instacart	311.60
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - SAT School Day Testing Refreshments		03/05/2020	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/14/2020	GBN - Student Activities	Procurement Card	Samsclub #4815	44.27
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN State Chess Competition 2/13/20 - 2/15/20 - Gas		03/05/2020	40 E 200 2550 3310 20 005800
				44.27
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
2/17/2020	GBN - Principal's Office	Procurement Card	Samsclub.Com	91.04
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Nurse's Office supplies		03/05/2020	10 E 200 2130 4900 20 002130
				91.04
				<i>Glenbrook North High School - Health Services</i>
2/17/2020	GBN - Principal's Office	Procurement Card	Office Depot	59.13
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Main Office Supplies		03/05/2020	10 E 200 2410 4100 20 002410
				6.81
				<i>Glenbrook North High School - Principal's Office</i>
0701208-2003	GBN Main Office Supplies		03/05/2020	10 E 200 2410 4900 20 002410
				52.32
				<i>Glenbrook North High School - Principal's Office</i>
2/17/2020	GBN - Principal's Office	Procurement Card	Alamo Rent-A-Car Renta	511.06
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Debate - Crestian Tournament 2/12/20 - 2/16/20 - Car Rental		03/05/2020	99 L 990 1529 0000 20 820739
				511.06
				<i>Student Based Activity - Debate</i>
2/17/2020	GBN - Principal's Office	Procurement Card	Speedway 06488	6.32
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Debate - Crestian Tournament 2/12/20 - 2/16/20 - Car Rental Fuel		03/05/2020	99 L 990 1529 0000 20 820739
				6.32
				<i>Student Based Activity - Debate</i>
2/17/2020	GBN - Principal's Office	Procurement Card	Alamo Rent-A-Car Renta	472.04
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Debate - Crestian Tournament 2/12/20 - 2/16/20 - Car Rental		03/05/2020	99 L 990 1529 0000 20 820739
				472.04
				<i>Student Based Activity - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/17/2020	GBN - Principal's Office	Procurement Card	Flt Taxi 0422	47.75
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Debate - Crestian Tournament 2/12/20 - 2/16/20 - Transportation	03/05/2020	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	47.75
2/17/2020	GBN - CTE	Procurement Card	Mid-West Sign Supply C	207.78
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Tech Ed Supplies	03/05/2020	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	207.78
2/17/2020	GBN - CTE	Procurement Card	Isu Conferences	450.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Registration for ECE Conference 3/5/20 & 3/6/20 - S Roer, S Basford, & V Tenuta	03/05/2020	10 E 200 1400 3320 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	450.00
2/17/2020	GBN - CTE	Procurement Card	Marriott Hotel & Confe	291.20
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Lodging for IACTE Annual Conference 2/12/20 - 2/14/20 - M Kosirog	03/05/2020	10 E 200 1400 3320 20 001415 <i>Glenbrook North High School - Business Education</i>	291.20
2/17/2020	GBN - CTE	Procurement Card	Marriott Hotel & Confe	291.20
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Lodging for IACTE Annual Conference 2/12/20 - 2/14/20 - D Hall	03/05/2020	10 E 300 2210 3320 10 004745 <i>Glenbrook South High School - Carl Perkins Grant</i>	291.20
2/17/2020	GBN - CTE	Procurement Card	#33 Lakeshore Learning	45.27
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Early Childhood Supplies	03/05/2020	10 E 200 1400 4200 20 001435 <i>Glenbrook North High School - PreSchool</i>	45.27

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/17/2020	GBN - CTE	Procurement Card	Dollar Tree	11.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Early Childhood Supplies		03/05/2020	10 E 200 1400 4200 20 001435
				<i>Glenbrook North High School - PreSchool</i>
2/17/2020	GBN - CTE	Procurement Card	Advance Auto Parts #76	-41.58
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Light Bulbs for Maintenance - Return		03/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
2/17/2020	GBN - Athletics	Procurement Card	Weeblyus	33.90
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - GBNFootball.com Domain through 3/24/22		03/05/2020	10 E 200 1510 4100 20 005225
				<i>Glenbrook North High School - Football</i>
2/17/2020	GBN - World Languages	Procurement Card	Amzn Digital Rq2n48kr3	3.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN DVD for Language Class		03/05/2020	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
2/17/2020	GBN - Student Services	Procurement Card	Amzn Mktp US Mv5re9bs3	614.74
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Testing Supplies & Refreshments		03/05/2020	10 E 200 2121 4200 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
0701208-2003	GBN Testing Supplies & Refreshments		03/05/2020	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
2/17/2020	GBN - Mathematics	Procurement Card	N C T M	405.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Math - Registration for NCTM Annual Meeting & Expo 4/2/20 - 4/4/20 - R McInerney		03/05/2020	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/17/2020	GBN - Mathematics	Procurement Card	Roland Dga Corporation	145.83
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Math - General Supplies - MEC Wall Decal		03/05/2020	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
2/17/2020	GBN - Mathematics	Procurement Card	N C T M	405.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Math - Registration for NCTM Annual Meeting & Expo 4/2/20 - 4/4/20 - M Campbell		03/05/2020	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>
2/17/2020	GBN - Science	Procurement Card	Office Depot	60.43
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - General Office Supplies - Pens, Envelopes, & Tape		03/05/2020	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
2/17/2020	GBN - Science	Procurement Card	Amazon.Com Ga7i967u3	29.09
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Chemistry Lab Supplies - Steel Wool & Dots		03/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
2/17/2020	GBN - Fine Arts	Procurement Card	J.W. Pepper	64.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	Choir Music		03/05/2020	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
2/17/2020	GBN - Fine Arts	Procurement Card	Office Depot	20.26
Invoice Number	Description		Invoice Date	Account
0701208-2003	Batteries for Broadcasting		03/05/2020	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/17/2020	GBN - Fine Arts	Procurement Card	Juicer.io / Saas.Group	19.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Broadcasting - Website Monthly Subscription		03/05/2020	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
2/17/2020	GBA - Special Education	Procurement Card	Cowriter	4.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA SPED Student Assistive Software - Co:Writer Universal 2/16/20 - 3/16/20		03/05/2020	10 E 100 1204 3160 10 001310
				<i>Administraton - Assistive Technology</i>
2/17/2020	GBA - Technology Services	Procurement Card	Amazon.Com Zp2xy4hb3	314.45
Invoice Number	Description		Invoice Date	Account
0701208-2003	Thermal Labeling Devices		03/05/2020	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
2/17/2020	GBA - Technology Services	Procurement Card	Http://Webex.Com	89.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Monthly Online Remote Conference Subscription through 3/14/20		03/05/2020	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
2/17/2020	GBS - Plant Operations	Procurement Card	Decker Equipment	28.47
Invoice Number	Description		Invoice Date	Account
0701208-2003	Replacement Pin Set		03/05/2020	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
2/17/2020	GBS - CTE	Procurement Card	Office Depot	65.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	Architecture Supply - Plotter Paper		03/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/17/2020	GBS - CTE	Procurement Card	Pasco Scientific	115.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	PLTW Supply - Flexible I Beam		03/05/2020	10 E 300 1400 4100 10 003220
				115.00
				<i>Glenbrook South High School - CTEI Grant</i>
2/17/2020	GBS - CTE	Procurement Card	Woodworks, Ltd	80.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Woodworking Supplies - Oak Shaker Pegs		03/05/2020	10 E 300 1400 4100 10 003220
				80.00
				<i>Glenbrook South High School - CTEI Grant</i>
2/17/2020	GBS - CTE	Procurement Card	Amzn Mktp US Yh4rn2lg3	123.90
Invoice Number	Description		Invoice Date	Account
0701208-2003	Culinary and Woodshop Supplies		03/05/2020	10 E 300 1400 4100 30 001405
				123.90
				<i>Glenbrook South High School - Technical Education</i>
2/17/2020	GBS - CTE	Procurement Card	Amzn Mktp US 6y8ff8qx3	51.08
Invoice Number	Description		Invoice Date	Account
0701208-2003	Fashion Room Supply - Retractable Reel		03/05/2020	10 E 300 1400 4100 30 001425
				51.08
				<i>Glenbrook South High School - Family/Consumer Science</i>
2/17/2020	GBS - CTE	Procurement Card	Ntlrest Servsafe	45.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	ServSafe Certification for Foods Students		03/05/2020	10 E 300 1400 6500 30 001425
				45.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
2/17/2020	GBS - Dean's Office	Procurement Card	Ventra Website	60.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - February Ventra Funds for Student ID# 206577		03/05/2020	40 E 300 2550 3305 30 002110
				60.00
				<i>Glenbrook South High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/17/2020	GBS - Student Services	Procurement Card	Beck S Book Store	17.60
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Books for Guided Studies Classrooms		03/05/2020	10 E 300 2121 4300 30 002120
				17.60
				<i>Glenbrook South High School - Guidance Services</i>
2/17/2020	GBS - Student Services	Procurement Card	Office Depot	13.58
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Bottled Water		03/05/2020	10 E 300 2121 4900 30 002125
				13.58
				<i>Glenbrook South High School - College Resource Center</i>
2/17/2020	GBS - Student Services	Procurement Card	Amzn Mktp US 2z7rf6d03	55.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Supplies		03/05/2020	10 E 300 2121 4100 30 002125
				55.98
				<i>Glenbrook South High School - College Resource Center</i>
2/17/2020	GBS - Library	Procurement Card	Chicago Tribune LLC	166.40
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Newspaper Subscription 2/15/20 - 3/13/20		03/05/2020	10 E 300 2222 4400 30 002220
				166.40
				<i>Glenbrook South High School - Library Services</i>
2/17/2020	GBS - Library	Procurement Card	Marianos #532	22.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Office Refreshments		03/05/2020	10 E 300 2222 4900 30 002220
				22.99
				<i>Glenbrook South High School - Library Services</i>
2/17/2020	GBS - Library	Procurement Card	Amazon.Com Vm1y063m3	9.49
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book Order		03/05/2020	10 E 300 2222 4300 30 002220
				9.49
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/17/2020	GBS - Library	Procurement Card	Ny Times Natl Sales	73.35
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Newspaper Subscription 2/17/20 - 5/17/20		03/05/2020	10 E 300 2222 4400 30 002220
				73.35
				<i>Glenbrook South High School - Library Services</i>
2/17/2020	GBS - Mathematics	Procurement Card	Office Depot	19.60
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 300 1130 4100 30 001040
				19.60
				<i>Glenbrook South High School - Mathematics</i>
2/17/2020	GBS - Mathematics	Procurement Card	Amazon.Com D821e2bh3 A	38.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	Class Supplies		03/05/2020	10 E 300 1130 4100 30 001040
				38.98
				<i>Glenbrook South High School - Mathematics</i>
2/17/2020	GBS - Fine Arts	Procurement Card	B&h Photo 800-606-696	36.42
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Art - Clear Film		03/05/2020	10 E 300 1130 4200 30 001005
				36.42
				<i>Glenbrook South High School - Visual Arts</i>
2/17/2020	GBS - Driver Ed/Health/PE	Procurement Card	Bp#8974966northbrooqps	25.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Driver's Ed Car 1092DE Fuel		03/05/2020	10 E 300 1700 4640 30 001015
				25.00
				<i>Glenbrook South High School - Driver Education</i>
2/17/2020	GBS - Social Studies	Procurement Card	Act Neiu Campus Rec	500.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Registration for Five Seminars for the Northeastern CAS Professional Development Seminar Series 2/21/20, 4/24/20, & 5/1/20 - N Morley, D Rhoades, S Barajas, & E Ekstrand		03/05/2020	10 E 300 1130 3320 30 001060
				500.00
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/17/2020	GBS - Special Education	Procurement Card	Office Depot	10.83
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Sped Office Supplies		03/05/2020	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
2/17/2020	GBS - Special Education	Procurement Card	Office Depot	20.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Sped Office Supplies		03/05/2020	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
2/17/2020	GBS - Athletics	Procurement Card	Bills Auto & Truck Rep	2,008.90
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Minibus Repairs		03/05/2020	10 E 300 1510 3230 30 005100
				<i>Glenbrook South High School - Athletics</i>
2/17/2020	GBS - Athletics	Procurement Card	Gfs Store #1917	103.44
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Girls & Boys Track Concessions		03/05/2020	99 L 990 1529 0000 30 830265
				<i>Student Based Activity - GBS Cross Country-Boys</i>
2/17/2020	GBS - Athletics	Procurement Card	Aoc Volleyball	834.30
Invoice Number	Description		Invoice Date	Account
0701208-2003	Registration for Art of Coaching Volleyball Coaches Clinic 5/30/20 - 5/31/20 - A Kotsadam, E Krzyzak, & K Dorn		03/05/2020	10 E 300 1510 3320 30 005395
				<i>Glenbrook South High School - Girls Volleyball</i>
0701208-2003	Registration for Art of Coaching Volleyball Coaches Clinic 5/30/20 - 5/31/20 - A Kotsadam, E Krzyzak, & K Dorn		03/05/2020	99 L 990 1529 0000 30 831315
				<i>Student Based Activity - Volleyball-girls</i>
0701208-2003	Registration for Art of Coaching Volleyball Coaches Clinic 5/30/20 - 5/31/20 - A Kotsadam, E Krzyzak, & K Dorn		03/05/2020	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/17/2020	GBS - Athletics	Procurement Card	Amzn Mktp US F74i888x3	47.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Girls Softball Binders and Labels		03/05/2020	99 L 990 1529 0000 30 830913
				47.98
			<i>Student Based Activity - Softball</i>	
2/17/2020	GBS - Science	Procurement Card	Amazon.Com 8y1oi7ub3 A	51.96
Invoice Number	Description		Invoice Date	Account
0701208-2003	AP Environmental Science Student Lab Supplies		03/05/2020	10 E 300 1130 4200 30 001055
				51.96
			<i>Glenbrook South High School - Science</i>	
2/17/2020	GBS - Science	Procurement Card	Amazon.Com Rt1cx1cg3	99.96
Invoice Number	Description		Invoice Date	Account
0701208-2003	Hot Water Kettles for Chemistry Studies		03/05/2020	10 E 300 1130 4200 30 001055
				99.96
			<i>Glenbrook South High School - Science</i>	
2/17/2020	GBA - Special Education	Procurement Card	Sq Little Louies	7.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				7.95
			<i>Glenbrook South High School - Financial Aid</i>	
2/17/2020	GBA - Special Education	Procurement Card	Subway 03400041	8.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				8.98
			<i>Glenbrook South High School - Financial Aid</i>	
2/17/2020	GBA - Business Services	Procurement Card	Office Depot	41.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 100 2610 4100 10 002610
				41.99
			<i>Administraton - General Administration</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/17/2020	GBA - Business Services	Procurement Card	Sq Airport Taxi And L	396.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Transport Student ID# 206577 2/10/20 - 2/14/20		03/05/2020	40 E 100 2550 3305 10 002550
				396.00
			<i>Administraton</i>	<i>- Transportation</i>
2/17/2020	GBA - Business Services	Procurement Card	Sq Airport Taxi And L	870.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Transport Student ID# 216442 2/10/20 - 2/14/20		03/05/2020	40 E 100 2550 3305 10 002550
				870.00
			<i>Administraton</i>	<i>- Transportation</i>
2/17/2020	GBA - Business Services	Procurement Card	Sq Airport Taxi And L	650.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Transport Student ID# 203023 2/10/20 - 2/14/20		03/05/2020	40 E 100 2550 3305 10 002550
				650.00
			<i>Administraton</i>	<i>- Transportation</i>
2/17/2020	GBA - Business Services	Procurement Card	Sq Airport Taxi And L	495.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Transport Student ID# 206577 2/10/20 - 2/14/20		03/05/2020	40 E 100 2550 3305 10 002550
				495.00
			<i>Administraton</i>	<i>- Transportation</i>
2/17/2020	GBS - Student Activities	Procurement Card	Shop & Save - Niles	500.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Polish Club - Paczkis for Fundraiser		03/05/2020	99 L 990 1529 0000 30 830825
				500.00
			<i>Student Based Activity</i>	<i>- Polish Club</i>
2/17/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US X58bx91c3	359.90
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				359.90
			<i>Student Based Activity</i>	<i>- Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/17/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Tn7jn6da3	30.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Dance Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				<i>Student Based Activity - Variety Show</i>
2/17/2020	GBS - Student Activities	Procurement Card	Peoria Super 8 Hotel	151.17
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Chess - State Tournament in Peoria, IL 2/13/20 - 2/15/20 - Lodging		03/05/2020	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
0701208-2003	GBS Chess - State Tournament in Peoria, IL 2/13/20 - 2/15/20 - Lodging		03/05/2020	99 L 990 1529 0000 30 830040
				<i>Student Based Activity - Activity Tickets</i>
2/17/2020	GBS - Student Activities	Procurement Card	Peoria Super 8 Hotel	151.17
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Chess - State Tournament in Peoria, IL 2/13/20 - 2/15/20 - Lodging		03/05/2020	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
0701208-2003	GBS Chess - State Tournament in Peoria, IL 2/13/20 - 2/15/20 - Lodging		03/05/2020	99 L 990 1529 0000 30 830040
				<i>Student Based Activity - Activity Tickets</i>
2/17/2020	GBS - Student Activities	Procurement Card	Amazon.Com Tb3ld5mw3	33.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Dance Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				<i>Student Based Activity - Variety Show</i>
2/17/2020	GBS - Student Activities	Procurement Card	Peoria Super 8 Hotel	151.17
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Chess - State Tournament in Peoria, IL 2/13/20 - 2/15/20 - Lodging		03/05/2020	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
0701208-2003	GBS Chess - State Tournament in Peoria, IL 2/13/20 - 2/15/20 - Lodging		03/05/2020	99 L 990 1529 0000 30 830040
				<i>Student Based Activity - Activity Tickets</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
2/17/2020	GBS - Student Activities	Procurement Card	Peoria Super 8 Hotel	151.17	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2003	GBS Chess - State Tournament in Peoria, IL 2/13/20 - 2/15/20 - Lodging		03/05/2020	10 E 300 1520 3340 30 005800	113.38
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
0701208-2003	GBS Chess - State Tournament in Peoria, IL 2/13/20 - 2/15/20 - Lodging		03/05/2020	99 L 990 1529 0000 30 830040	37.79
				<i>Student Based Activity - Activity Tickets</i>	
2/17/2020	GBS - Student Activities	Procurement Card	Amazon.Com Z81ga4ly3	194.04	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2003	GBS VShow - Dancer Costumes		03/05/2020	99 L 990 1529 0000 30 831302	194.04
				<i>Student Based Activity - Variety Show</i>	
2/17/2020	GBS - Student Activities	Procurement Card	Amazon.Com 1534v6bk3	16.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2003	GBS VShow - Dance Costumes		03/05/2020	99 L 990 1529 0000 30 831302	16.00
				<i>Student Based Activity - Variety Show</i>	
2/17/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Jc4y94613	23.69	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2003	GBS VShow - Dance Costumes		03/05/2020	99 L 990 1529 0000 30 831302	23.69
				<i>Student Based Activity - Variety Show</i>	
2/17/2020	GBS - Student Activities	Procurement Card	Amz Halloweencostume	120.96	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2003	GBS VShow - Jet Set Costumes		03/05/2020	99 L 990 1529 0000 30 831302	120.96
				<i>Student Based Activity - Variety Show</i>	
2/17/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US 9203p9ts3	19.96	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2003	GBS SAO - Scavenger Hunt Straws		03/05/2020	99 L 990 1529 0000 30 830990	19.96
				<i>Student Based Activity - Student Council</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/17/2020	GBS - Student Activities	Procurement Card	Amazon Business	-16.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costume Return		03/05/2020	99 L 990 1529 0000 30 831302
				-16.99
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/17/2020	GBS - Student Activities	Procurement Card	Unique - 8007	14.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Fabric Dyeing Pots		03/05/2020	99 L 990 1529 0000 30 831302
				14.98
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/17/2020	GBS - Student Activities	Procurement Card	Joann Stores #2117	10.57
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				10.57
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/17/2020	GBS - Student Activities	Procurement Card	Michaels Stores 1314	18.20
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costumes		03/05/2020	99 L 990 1529 0000 30 831302
				18.20
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/17/2020	GBS - Student Activities	Procurement Card	Joann Stores #2117	3.58
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Dyeing Supplies		03/05/2020	99 L 990 1529 0000 30 831302
				3.58
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/17/2020	GBS - Student Activities	Procurement Card	Exxonmobil 97574511	5.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Debate - Crestian Tournament in Fort Lauderdale, FL - 2/13/20 - 2/16/20 - Gas for Rental Car		03/05/2020	40 E 300 2550 3310 30 005820
				3.75
				<i>Glenbrook South High School - Debate</i>
0701208-2003	GBS Debate - Crestian Tournament in Fort Lauderdale, FL - 2/13/20 - 2/16/20 - Gas for Rental Car		03/05/2020	99 L 990 1529 0000 30 830290
				1.25
			<i>Student Based Activity</i>	<i>- Debate Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/17/2020	GBS - Student Activities	Procurement Card	Bp#6623151pontiac Bqps	49.13
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Chess - State Tournament in Peoria, IL 2/13/20 - 2/15/20 - Van Gas		03/05/2020	99 L 990 1529 0000 30 830040
				49.13
				<i>Student Based Activity - Activity Tickets</i>
2/17/2020	GBS - Student Activities	Procurement Card	Sq Peoria Civic Cente	10.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Chess - State Tournament in Peoria, IL 2/13/20 - 2/15/20 - Van Parking		03/05/2020	99 L 990 1529 0000 30 830040
				10.00
				<i>Student Based Activity - Activity Tickets</i>
2/17/2020	GBS - Student Activities	Procurement Card	Sq Peoria Civic Cente	10.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Chess - State Tournament in Peoria , IL 2/13/20 - 2/15/20 - Van Parking		03/05/2020	99 L 990 1529 0000 30 830040
				10.00
				<i>Student Based Activity - Activity Tickets</i>
2/17/2020	GBQ - Glenbrook Aquatics	Procurement Card	Otc Brands Inc	269.86
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Supplies		03/05/2020	95 E 950 3200 4100 95 005505
				269.86
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
2/17/2020	GBQ - Glenbrook Aquatics	Procurement Card	Amzn Mktp US So94x5vv3	18.05
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Supplies		03/05/2020	95 E 950 3200 4135 95 005505
				18.05
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
2/17/2020	GBQ - Glenbrook Aquatics	Procurement Card	Amzn Mktp US 418sy6wg3	60.54
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Supplies		03/05/2020	95 E 950 3200 6909 95 005505
				39.99
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
0701208-2003	Regionals Supplies		03/05/2020	95 E 950 3200 4135 95 005505
				20.55
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/17/2020	GBS - Principal's Office	Procurement Card	The Home Depot #1980	119.83
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Supplies for Outdoor Classroom Benches		03/05/2020	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
2/17/2020	GBS - Principal's Office	Procurement Card	Boxed.Com	65.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Main Office Supplies & Hospitality		03/05/2020	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
0701208-2003	GBS - Main Office Supplies & Hospitality		03/05/2020	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
2/17/2020	GBN - Student Activities	Procurement Card	Intl Model Un Associat	1,595.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN NHSMUN School & Delegations Fees 2019/20		03/05/2020	99 L 990 1529 0000 20 820723
				<i>Student Based Activity - Model Un Club</i>
2/17/2020	GBN - Student Activities	Procurement Card	Zoom.U.S	14.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Monthly Subscription 2/14/20 - 3/13/20		03/05/2020	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
2/17/2020	GBN - Student Activities	Procurement Card	Intl Model Un Associat	4,286.64
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Model UN - National Model UN Conference New York, NY 2/28/20 - 3/2/20 - Lodging		03/05/2020	99 L 990 1529 0000 20 820723
				<i>Student Based Activity - Model Un Club</i>
2/17/2020	GBN - Student Activities	Procurement Card	R And M Specialties Lt	3,850.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Prom 2020 Giveaways - Sports Bottles & Sunglasses		03/05/2020	99 L 990 1529 0000 20 822021
				<i>Student Based Activity - Class of 2021</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/17/2020	GBN - Student Activities	Procurement Card	Courtyard By Marriott	264.50
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN State Chess Competition 2/13/20 - 2/15/20 - Staff Lodging	03/05/2020	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	264.50
2/17/2020	GBN - Student Activities	Procurement Card	Courtyard By Marriott	264.50
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN State Chess Competition 2/13/20 - 2/15/20 - Student Lodging	03/05/2020	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	264.50
2/17/2020	GBN - Student Activities	Procurement Card	Courtyard By Marriott	264.50
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN State Chess Competition 2/13/20 - 2/15/20 - Student Lodging	03/05/2020	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	264.50
2/17/2020	GBN - Student Activities	Procurement Card	Courtyard By Marriott	264.50
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN State Chess Competition 2/13/20 - 2/15/20 - Student Lodging	03/05/2020	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	264.50
2/17/2020	GBN - Student Activities	Procurement Card	Courtyard By Marriott	264.50
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN State Chess Competition 2/13/20 - 2/15/20 - Student Lodging	03/05/2020	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	264.50
2/17/2020	GBN - Student Activities	Procurement Card	Courtyard By Marriott	264.50
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN State Chess Competition 2/13/20 - 2/15/20 - Student Lodging	03/05/2020	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	264.50
2/18/2020	GBN - Principal's Office	Procurement Card	Marathon Petro149930	7.03
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Debate - Crestian Tournament 2/12/20 - 2/16/20 - Car Rental Fuel	03/05/2020	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	7.03

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/18/2020	GBN - Principal's Office	Procurement Card	Sheraton Cypress Creek	539.01
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Debate - Crestian Tournament 2/12/20 - 2/16/20 - Lodging		03/05/2020	99 L 990 1529 0000 20 820739
			<i>Student Based Activity</i>	<i>- Debate</i>
2/18/2020	GBN - Principal's Office	Procurement Card	Sheraton Cypress Creek	539.01
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Debate - Crestian Tournament 2/12/20 - 2/16/20 - Lodging		03/05/2020	99 L 990 1529 0000 20 820739
			<i>Student Based Activity</i>	<i>- Debate</i>
2/18/2020	GBN - Principal's Office	Procurement Card	Sheraton Cypress Creek	539.01
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Debate - Crestian Tournament 2/12/20 - 2/16/20 - Lodging		03/05/2020	99 L 990 1529 0000 20 820739
			<i>Student Based Activity</i>	<i>- Debate</i>
2/18/2020	GBN - Principal's Office	Procurement Card	Sheraton Cypress Creek	539.01
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Debate - Crestian Tournament 2/12/20 - 2/16/20 - Lodging		03/05/2020	99 L 990 1529 0000 20 820739
			<i>Student Based Activity</i>	<i>- Debate</i>
2/18/2020	GBN - Principal's Office	Procurement Card	Sheraton Cypress Creek	539.01
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Debate - Crestian Tournament 2/12/20 - 2/16/20 - Lodging		03/05/2020	99 L 990 1529 0000 20 820739
			<i>Student Based Activity</i>	<i>- Debate</i>
2/18/2020	GBN - Principal's Office	Procurement Card	Sheraton Cypress Creek	539.01
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Debate - Crestian Tournament 2/12/20 - 2/16/20 - Lodging		03/05/2020	99 L 990 1529 0000 20 820739
			<i>Student Based Activity</i>	<i>- Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/18/2020	GBN - Athletics	Procurement Card	Book Bin	76.43
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Booster Bash Auction Baskets		03/05/2020	99 L 990 1529 0000 20 820130
				<i>Student Based Activity - Bookstore</i>
2/18/2020	GBN - Athletics	Procurement Card	Hip Hip Hooray Inc	26.40
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Booster Bash Auction Baskets		03/05/2020	99 L 990 1529 0000 20 820130
				<i>Student Based Activity - Bookstore</i>
2/18/2020	GBN - Athletics	Procurement Card	Homegoods #470	185.03
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Booster Bash Auction Baskets		03/05/2020	99 L 990 1529 0000 20 820130
				<i>Student Based Activity - Bookstore</i>
2/18/2020	GBN - Athletics	Procurement Card	Amzn Mktp US Uj9508gf3	93.47
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Booster Bash Auction Baskets		03/05/2020	99 L 990 1529 0000 20 820130
				<i>Student Based Activity - Bookstore</i>
2/18/2020	GBN - Athletics	Procurement Card	Amzn Mktp US 6l6ek5cm3	94.13
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Booster Bash Auction Baskets		03/05/2020	99 L 990 1529 0000 20 820130
				<i>Student Based Activity - Bookstore</i>
2/18/2020	GBN - Science	Procurement Card	Amzn Mktp US U29zr32d3	11.44
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Sci Tech Supplies - Brass Coupling		03/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/18/2020	GBN - Science	Procurement Card	Amzn Mktp US V73d38mg3	8.18
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBN - Sci Tech Supplies - Supply Stop Extender Tee		03/05/2020 10 E 200 1130 4200 20 001055	8.18
			<i>Glenbrook North High School - Science</i>	
2/18/2020	GBN - Science	Procurement Card	Amzn Mktp US 0x2jd20m3	5.81
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBN - Sci Tech Supplies - Air Gauge		03/05/2020 10 E 200 1130 4200 20 001055	5.81
			<i>Glenbrook North High School - Science</i>	
2/18/2020	GBN - Science	Procurement Card	Flinn Scientific Inc	814.20
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBN - Chemistry Instructional/Lab Materials - Carboy Bottle, Ethyl Alcohol, Sodium Acetate, Silver Nitrate, Lithium Chloride, Sodium, Etc.		03/05/2020 10 E 200 1130 4200 20 001055	814.20
			<i>Glenbrook North High School - Science</i>	
2/18/2020	GBA - Superintendents Office	Procurement Card	Amzn Mktp US Xg1y821k3	8.98
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	Meeting Refreshments		03/05/2020 10 E 100 2321 4900 10 002320	8.98
			<i>Administraton - Superintendent's Office</i>	
2/18/2020	GBS - Plant Operations	Procurement Card	Service Sanitation	174.80
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBS Portable Restroom at GIC Site		03/05/2020 20 E 300 2542 3750 30 009010	174.80
			<i>Glenbrook South High School - Custodial Services</i>	
2/18/2020	GBS - CTE	Procurement Card	Chromeapp Schools	72.50
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	PLTW Subscription - February		03/05/2020 10 E 300 1400 3160 30 001405	72.50
			<i>Glenbrook South High School - Technical Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/18/2020	GBS - CTE	Procurement Card	Amzn Mktp US B54gt2ws3	74.87
Invoice Number	Description		Invoice Date	Account
0701208-2003	SELC Project Supply		03/05/2020	10 E 300 1130 4200 30 001057
				74.87
				<i>Glenbrook South High School - STEM</i>
2/18/2020	GBS - Fine Arts	Procurement Card	Amzn Mktp US Eu2zo5p43	49.90
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Art - Memory Card Reader		03/05/2020	10 E 300 1130 4200 30 001005
				49.90
				<i>Glenbrook South High School - Visual Arts</i>
2/18/2020	GBS - Fine Arts	Procurement Card	Amazon.Com Me82g1hp0 A	52.54
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Art - Camera Bags & Card Reader		03/05/2020	10 E 300 1130 4200 30 001005
				52.54
				<i>Glenbrook South High School - Visual Arts</i>
2/18/2020	GBS - Fine Arts	Procurement Card	Freestyle Photo	278.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Art - Photo Paper		03/05/2020	10 E 300 1130 4200 30 001005
				278.95
				<i>Glenbrook South High School - Visual Arts</i>
2/18/2020	GBS - Student Activities	Procurement Card	Unique - 8007	41.02
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Shoes and Pants		03/05/2020	99 L 990 1529 0000 30 831302
				41.02
				<i>Student Based Activity - Variety Show</i>
2/18/2020	GBS - Student Activities	Procurement Card	Dollartree	10.69
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Comedy Troupe Cars		03/05/2020	99 L 990 1529 0000 30 831302
				10.69
				<i>Student Based Activity - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/18/2020	GBS - Student Activities	Procurement Card	Joann Stores #2117	1.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS VShow - Dye	03/05/2020	99 L 990 1529 0000 30 831302 <i>Student Based Activity - Variety Show</i>	1.00
2/18/2020	GBS - Student Activities	Procurement Card	Thrifty Car Rental	76.26
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Debate - Crestian Tournament in Fort Lauderdale, FL - 2/13/20 - 2/16/20 - Rental Car	03/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	57.19
0701208-2003	GBS Debate - Crestian Tournament in Fort Lauderdale, FL - 2/13/20 - 2/16/20 - Rental Car	03/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	19.07
2/18/2020	GBS - Student Activities	Procurement Card	Taxi Svc Chicago	69.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Debate - Crestian Tournament in Fort Lauderdale, FL - 2/13/20 - 2/16/20 - Coach Transportation from Airport	03/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	69.00
2/18/2020	GBS - Student Activities	Procurement Card	Sheraton Cypress Creek	539.01
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Debate - Crestian Tournament in Fort Lauderdale, FL - 2/13/20 - 2/16/20 - Student Lodging	03/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	134.75
0701208-2003	GBS Debate - Crestian Tournament in Fort Lauderdale, FL - 2/13/20 - 2/16/20 - Student Lodging	03/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	404.26
2/18/2020	GBS - Student Activities	Procurement Card	Sheraton Cypress Creek	539.01
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Debate - Crestian Tournament in Fort Lauderdale, FL - 2/13/20 - 2/16/20 - Coach Lodging	03/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	539.01

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/18/2020	GBS - Student Activities	Procurement Card	Town Place Suites-Chic	162.40
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Debate - NSDA Tournament in Hersey, IL - 3/7/20 - 3/8/20 - Coach Lodging	03/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	162.40
2/18/2020	GBS - Student Activities	Procurement Card	Sheraton Cypress Creek	539.01
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Debate - Crestian Tournament in Fort Lauderdale, FL - 2/13/20 - 2/16/20 - Student Lodging	03/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	404.26
0701208-2003	GBS Debate - Crestian Tournament in Fort Lauderdale, FL - 2/13/20 - 2/16/20 - Student Lodging	03/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	134.75
2/18/2020	GBQ - Glenbrook Aquatics	Procurement Card	Frontier A881hm	253.40
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Dive Meet 4/2/20 - 4/5/20 - Coach Airfare	03/05/2020	95 E 950 3200 3330 95 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>	253.40
2/18/2020	GBQ - Glenbrook Aquatics	Procurement Card	Expedia 7522171670637	3.38
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Dive Meet 4/2/20 - 4/5/20 - Coach Airfare Service Fee	03/05/2020	95 E 950 3200 3330 95 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>	3.38
2/18/2020	GBQ - Glenbrook Aquatics	Procurement Card	Goode & Fresh Pizza Ba	156.05
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Super Splash Pizza Party	03/05/2020	95 E 950 3200 4900 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	156.05
2/18/2020	GBQ - Glenbrook Aquatics	Procurement Card	Fairfield Inn & Suites	250.16
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Glenbrook Swim Club - Swim Meet 2/14/20 - 2/16/20 - Coach Lodging	03/05/2020	95 E 950 3200 3330 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	250.16

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/18/2020	GBA - Business Services	Procurement Card	Vizzlo.Com	132.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Annual Software Premium Renewal 2/17/20 - 2/17/21		03/05/2020	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
2/19/2020	GBN - Principal's Office	Procurement Card	Boxedb2bsales	102.09
Invoice Number	Description		Invoice Date	Account
0701208-2003	Faculty Meeting Refreshments		03/05/2020	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
2/19/2020	GBN - CTE	Procurement Card	Ap3972377	150.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Registration for IDEACon 2/27/20 - T Drevline		03/05/2020	10 E 200 1400 3320 20 001415
				<i>Glenbrook North High School - Business Education</i>
0701208-2003	GBN Registration for IDEACon 2/27/20 - T Drevline		03/05/2020	10 E 200 2210 3320 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
2/19/2020	GBN - CTE	Procurement Card	Marianos #502	23.63
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Culinary Supplies		03/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
2/19/2020	GBN - CTE	Procurement Card	Samsclub #6228	88.74
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Culinary Supplies		03/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
2/19/2020	GBN - Athletics	Procurement Card	The Home Depot #1987	107.76
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Bins for Equipment Managers		03/05/2020	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/19/2020	GBN - Athletics	Procurement Card	On Deck Sports	200.44
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Baseball Equipment		03/05/2020	10 E 200 1510 4100 20 005210
				<i>Glenbrook North High School - Baseball</i>
2/19/2020	GBN - Athletics	Procurement Card	Walgreens #12584	6.58
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Booster Bash Auction Baskets		03/05/2020	99 L 990 1529 0000 20 820130
				<i>Student Based Activity - Bookstore</i>
2/19/2020	GBN - Athletics	Procurement Card	Amzn Mktp US 5s6x62eu3	79.63
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Booster Bash Auction Baskets		03/05/2020	99 L 990 1529 0000 20 820130
				<i>Student Based Activity - Bookstore</i>
2/19/2020	GBN - Athletics	Procurement Card	Sams Club #6358	143.84
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Booster Club Concessions		03/05/2020	99 L 990 1529 0000 20 820130
				<i>Student Based Activity - Bookstore</i>
2/19/2020	GBN - English	Procurement Card	Amazon.Com 6244i1573	9.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - DVD for Classroom Use		03/05/2020	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
2/19/2020	GBN - World Languages	Procurement Card	Amzn Mktp US N99185cc3	299.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Language Lab Headphones		03/05/2020	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/19/2020	GBN - Student Services	Procurement Card	Office Depot	57.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Office Supplies		03/05/2020	10 E 200 2121 4100 20 002120
				57.50
				<i>Glenbrook North High School - Guidance Services</i>
2/19/2020	GBN - Student Services	Procurement Card	Office Depot	54.87
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Monthly Planner, Notebook, & Attendance Record Book		03/05/2020	10 E 200 2121 4100 20 002120
				54.87
				<i>Glenbrook North High School - Guidance Services</i>
2/19/2020	GBN - Mathematics	Procurement Card	North Cook Intermediat	225.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Math - Registration for So You Want to be a Department Chair Workshop 2/28/20 - J Cooper		03/05/2020	10 E 200 1130 3320 20 001040
				225.00
				<i>Glenbrook North High School - Mathematics</i>
2/19/2020	GBN - Fine Arts	Procurement Card	Marios Pizza	77.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Pizzas for NAHS		03/05/2020	99 L 990 1529 0000 20 820735
				77.00
				<i>Student Based Activity - National Art Honor Society</i>
2/19/2020	GBA - Superintendents Office	Procurement Card	Amazon.Com FI5k36uh3	63.38
Invoice Number	Description		Invoice Date	Account
0701208-2003	Legal Pads		03/05/2020	10 E 100 2321 4100 10 002320
				63.38
				<i>Administraton - Superintendent's Office</i>
2/19/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US Ug9vo1yu3	51.09
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies & Refreshments		03/05/2020	10 E 100 2660 4100 10 002660
				15.02
				<i>Administraton - Technology Services</i>
0701208-2003	Office Supplies & Refreshments		03/05/2020	10 E 100 2660 4900 10 002660
				36.07
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
2/19/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US Lx81q0nn3	20.60	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2003	Office Supplies		03/05/2020	10 E 100 2660 4100 10 002660	20.60
				<i>Administraton - Technology Services</i>	
2/19/2020	GBS - Plant Operations	Procurement Card	Robert Brooke & Associ	40.96	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2003	Integral Hinge Kits		03/05/2020	20 E 300 2544 4840 30 009050	40.96
				<i>Glenbrook South High School - Building Maintenance</i>	
2/19/2020	GBS - Plant Operations	Procurement Card	Amzn Mktp US I86te5293	34.94	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2003	Replacement Truck Mirror		03/05/2020	20 E 300 2543 4870 30 009080	34.94
				<i>Glenbrook South High School - Grounds Maintenance</i>	
2/19/2020	GBS - CTE	Procurement Card	In Renovo Parts, Inc	36.29	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2003	Woodworking - Parts to Repair Delta Saw		03/05/2020	10 E 300 1400 3230 30 001405	36.29
				<i>Glenbrook South High School - Technical Education</i>	
2/19/2020	GBS - CTE	Procurement Card	Skillsusa Org	304.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2003	SkillsUSA Membership Fees for Advisors and Students		03/05/2020	10 E 300 1400 3330 30 001405	32.00
				<i>Glenbrook South High School - Technical Education</i>	
0701208-2003	SkillsUSA Membership Fees for Advisors and Students		03/05/2020	10 E 300 1400 3330 30 001425	32.00
				<i>Glenbrook South High School - Family/Consumer Science</i>	
0701208-2003	SkillsUSA Membership Fees for Advisors and Students		03/05/2020	10 E 300 1400 6500 30 001405	192.00
				<i>Glenbrook South High School - Technical Education</i>	
0701208-2003	SkillsUSA Membership Fees for Advisors and Students		03/05/2020	10 E 300 1400 6500 30 001425	48.00
				<i>Glenbrook South High School - Family/Consumer Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/19/2020	GBS - CTE	Procurement Card	Amazon.Com U62qd3du3	62.97
Invoice Number	Description		Invoice Date	Account
0701208-2003	SELC Supply - Hatchbox Filament		03/05/2020	10 E 300 1130 4200 30 001057
				62.97
				<i>Glenbrook South High School - STEM</i>
2/19/2020	GBS - CTE	Procurement Card	Amazon.Com Tp3nl3mv3	82.96
Invoice Number	Description		Invoice Date	Account
0701208-2003	SELC Supplies - Hatchbox Filament		03/05/2020	10 E 300 1130 4200 30 001057
				82.96
				<i>Glenbrook South High School - STEM</i>
2/19/2020	GBS - World Languages	Procurement Card	Office Depot	334.74
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Office and World Languages Week Supplies		03/05/2020	10 E 300 1130 4100 30 001030
				334.74
				<i>Glenbrook South High School - World Language</i>
2/19/2020	GBS - Student Services	Procurement Card	Wal-Mart #3725	29.86
Invoice Number	Description		Invoice Date	Account
0701208-2003	College Colloquium Refreshments		03/05/2020	10 E 300 2121 4900 30 002125
				29.86
				<i>Glenbrook South High School - College Resource Center</i>
2/19/2020	GBS - Library	Procurement Card	Amzn Mktp US 469df6cs3	52.75
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Supplies Order		03/05/2020	10 E 300 2222 4100 30 002220
				52.75
				<i>Glenbrook South High School - Library Services</i>
2/19/2020	GBS - Fine Arts	Procurement Card	B&h Photo 800-606-696	15.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS TV - Camera Lens Caps		03/05/2020	10 E 300 1400 4200 30 001410
				15.95
				<i>Glenbrook South High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/19/2020	GBS - Athletics	Procurement Card	Marianos #532	80.59
Invoice Number	Description		Invoice Date	Account
0701208-2003	Track Concessions		03/05/2020	99 L 990 1529 0000 30 830265
				80.59
			<i>Student Based Activity - GBS Cross Country-Boys</i>	
2/19/2020	GBS - Athletics	Procurement Card	Corner Bakery Cafe	364.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Athletics Meeting Hospitality		03/05/2020	10 E 300 1510 4900 30 005100
				364.00
			<i>Glenbrook South High School - Athletics</i>	
2/19/2020	GBS - Science	Procurement Card	Amzn Mktp US 9f1yr6yl3	51.82
Invoice Number	Description		Invoice Date	Account
0701208-2003	Connectors and Bearings for Honors Physics Student Labs		03/05/2020	10 E 300 1130 4200 30 001055
				51.82
			<i>Glenbrook South High School - Science</i>	
2/19/2020	GBA - Special Education	Procurement Card	Sunset Foods #2	18.64
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				18.64
			<i>Glenbrook South High School - Financial Aid</i>	
2/19/2020	GBA - Special Education	Procurement Card	Sunset Foods #2	15.65
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				15.65
			<i>Glenbrook South High School - Financial Aid</i>	
2/19/2020	GBA - Business Services	Procurement Card	Bp#8974966northbrooqps	30.90
Invoice Number	Description		Invoice Date	Account
0701208-2003	Fuel for the Courier Vehicle		03/05/2020	10 E 100 2574 4870 10 002574
				30.90
			<i>Administraton - Printing and Duplicating</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/19/2020	GBN - Financial Assistance	Procurement Card	Beck S Book Store	12.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN FR-202245		03/05/2020	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
2/19/2020	GBS - Student Activities	Procurement Card	Amazon.Com 8i2zc1qe3	18.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Auditorium - Flash Drive		03/05/2020	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
2/19/2020	GBS - Student Activities	Procurement Card	Lemoi Ace Hardware	-25.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	Return and Refund of Materials for Main Office Display		03/05/2020	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
2/19/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Yn4ax94u3	26.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Prom - Royalty Regalia		03/05/2020	99 L 990 1529 0000 30 832021
				<i>Student Based Activity - Class of 2021</i>
2/19/2020	GBS - Student Activities	Procurement Card	Discovery Clothing # 0	28.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Accessories		03/05/2020	99 L 990 1529 0000 30 831302
				<i>Student Based Activity - Variety Show</i>
2/19/2020	GBS - Student Activities	Procurement Card	Michaels Stores 2037	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Iron-Ons		03/05/2020	99 L 990 1529 0000 30 831302
				<i>Student Based Activity - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/19/2020	GBS - Student Activities	Procurement Card	Thorntons #0366	45.91
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Chess - State Tournament in Peoria, IL 2/13/20 - 2/15/20 - Van Gas		03/05/2020	99 L 990 1529 0000 30 830040
				45.91
				<i>Student Based Activity - Activity Tickets</i>
2/19/2020	GBS - Student Activities	Procurement Card	In Equestrian Connect	120.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS CEC Club - Field Trip Admission 2/28/20		03/05/2020	99 L 990 1529 0000 30 830220
				120.00
				<i>Student Based Activity - Circle Of Friends</i>
2/19/2020	GBS - Student Activities	Procurement Card	Broadway Licensing	15.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Drama - Script for Winter Play		03/05/2020	99 L 990 1529 0000 30 830335
				15.99
				<i>Student Based Activity - No Drama Productions</i>
2/19/2020	GBQ - Glenbrook Aquatics	Procurement Card	American 00174447885485	138.40
Invoice Number	Description		Invoice Date	Account
0701208-2003	Dive Meet 4/2/20 - 4/5/20 - Coach Airfare		03/05/2020	95 E 950 3200 3330 95 005515
				138.40
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
2/19/2020	GBA - Human Resources	Procurement Card	Jimmy Johns # 437 - E	9.58
Invoice Number	Description		Invoice Date	Account
0701208-2003	Meeting Hospitality		03/05/2020	10 E 100 2640 4900 10 002640
				9.58
				<i>Administraton - Human Resources Department</i>
2/19/2020	GBA - Human Resources	Procurement Card	Jimmy Johns # 437 - E	39.20
Invoice Number	Description		Invoice Date	Account
0701208-2003	Meeting Hospitality		03/05/2020	10 E 100 2640 4900 10 002640
				39.20
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/19/2020	GBN - Student Activities	Procurement Card	Sp Showtix4u	167.75
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Musical 2020 Tickets		03/05/2020	10 E 100 1520 3600 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
2/19/2020	GBN - Student Activities	Procurement Card	Lewis Paper Place #2	97.08
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Musical 2020 Postcard Paper		03/05/2020	10 E 100 1520 3600 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
2/19/2020	GBN - Student Activities	Procurement Card	Boxed.Com	107.09
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN SAO Meeting Refreshments		03/05/2020	99 L 990 1529 0000 20 820990
			<i>Student Based Activity</i>	<i>- Student Association</i>
2/19/2020	GBO - Special Education	Procurement Card	844 Bowlero 800342526	17.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	Student Activity - CAAEL Bowling 2/19/20		03/05/2020	10 E 500 1212 3330 50 001360
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
2/19/2020	GBO - Special Education	Procurement Card	844 Bowlero 800342526	44.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	Student Activity - CAAEL Bowling 2/19/20		03/05/2020	10 E 500 1212 3330 50 001360
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
2/20/2020	GBN - CTE	Procurement Card	Marianos #5532	125.62
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Culinary Supplies		03/05/2020	10 E 200 1400 4200 20 001425
			<i>Glenbrook North High School</i>	<i>- Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/20/2020	GBN - CTE	Procurement Card	Jewel-Osco	6.67
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Culinary Supplies		03/05/2020	10 E 200 1400 4200 20 001425
				6.67
				<i>Glenbrook North High School - Family/Consumer Science</i>
2/20/2020	GBN - CTE	Procurement Card	Advance Auto Parts #76	154.67
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Auto Shop Supplies for Customer		03/05/2020	10 E 200 1400 4870 20 001405
				154.67
				<i>Glenbrook North High School - Technical Education</i>
2/20/2020	GBN - CTE	Procurement Card	Advance Auto Parts #76	182.52
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Auto Shop Classroom Supplies & Supplies for Customers		03/05/2020	10 E 200 1400 4870 20 001405
				114.38
				<i>Glenbrook North High School - Technical Education</i>
0701208-2003	GBN Auto Shop Classroom Supplies & Supplies for Customers		03/05/2020	10 E 200 1400 4200 20 001405
				68.14
				<i>Glenbrook North High School - Technical Education</i>
2/20/2020	GBN - CTE	Procurement Card	Advance Auto Parts #76	-127.37
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Auto Shop Supplies for Customer - Return		03/05/2020	10 E 200 1400 4870 20 001405
				-127.37
				<i>Glenbrook North High School - Technical Education</i>
2/20/2020	GBN - Athletics	Procurement Card	Amzn Mktp US 4z21y1xq3	39.40
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Ink Cartridges for Printer		03/05/2020	10 E 200 1510 4100 20 005100
				39.40
				<i>Glenbrook North High School - Athletics</i>
2/20/2020	GBN - Athletics	Procurement Card	Amazon.Com Cq3y89ct3	256.57
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Baseball Equipment		03/05/2020	10 E 200 1510 4100 20 005210
				256.57
				<i>Glenbrook North High School - Baseball</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/20/2020	GBN - Dean's Office	Procurement Card	Jimmy Johns # 437	100.40
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - English Interview Hospitality		03/05/2020	10 E 200 1130 4900 20 001020 <i>Glenbrook North High School - English</i>
2/20/2020	GBN - English	Procurement Card	Office Depot	59.31
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - General Supplies		03/05/2020	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>
2/20/2020	GBN - World Languages	Procurement Card	Apperson Inc.	48.86
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Scantrons for Testing		03/05/2020	10 E 200 1130 4200 20 001030 <i>Glenbrook North High School - World Language</i>
2/20/2020	GBN - Science	Procurement Card	Blit 4inkjets	47.75
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - General Office Supplies - Printer Ink		03/05/2020	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>
2/20/2020	GBN - Science	Procurement Card	Dkc Digi Key Corp	151.25
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Physics Class Materials - Test Lead Banana to Banana		03/05/2020	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>
2/20/2020	GBN - Fine Arts	Procurement Card	Freestyle Photo	86.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	Arista Rapid Fixer for Photography		03/05/2020	10 E 200 1130 4200 20 001005 <i>Glenbrook North High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/20/2020	GBA - Special Education	Procurement Card	Amzn Mktp US L50xr4773	25.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	District Office - Office Supplies		03/05/2020	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
2/20/2020	GBA - Technology Services	Procurement Card	Office Depot	55.26
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA Tech - Office Supplies & Refreshments		03/05/2020	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
0701208-2003	GBA Tech - Office Supplies & Refreshments		03/05/2020	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
2/20/2020	GBA - Technology Services	Procurement Card	Pro Acoustics, Llc	1,355.96
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Demo Room Project - Audio Accessories		03/05/2020	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
2/20/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US 8638p14e3	19.70
Invoice Number	Description		Invoice Date	Account
0701208-2003	Refreshments		03/05/2020	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
2/20/2020	GBA - Technology Services	Procurement Card	Comcast Chicago	91.24
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Monthly Television Services - 3/1/20- 3/30/20		03/05/2020	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
2/20/2020	GBS - CTE	Procurement Card	The Home Depot #1987	28.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	PLTW - Wood Square Dowels		03/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/20/2020	GBS - CTE	Procurement Card	Nasco Fort Atkinson	929.60
Invoice Number	Description		Invoice Date	Account
0701208-2003	Culinary - Kitchen Supplies		03/05/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
2/20/2020	GBS - CTE	Procurement Card	Menards E-Commerce	93.14
Invoice Number	Description		Invoice Date	Account
0701208-2003	PLTW Supplies for IED - Tempered Hardboard		03/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
2/20/2020	GBS - CTE	Procurement Card	Vex Robotics Inc	580.33
Invoice Number	Description		Invoice Date	Account
0701208-2003	PLTW - Vex Supplies		03/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
2/20/2020	GBS - CTE	Procurement Card	Amazon.Com Js6cu25o3 A	131.32
Invoice Number	Description		Invoice Date	Account
0701208-2003	PLTW - Soldering Station		03/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
2/20/2020	GBS - CTE	Procurement Card	Amzn Mktp US Z34yv23b3	9.67
Invoice Number	Description		Invoice Date	Account
0701208-2003	PLTW Project Supply - Acetone		03/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
2/20/2020	GBS - CTE	Procurement Card	Amzn Mktp US 401km3q23	33.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	PLTW - Nut Drivers		03/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/20/2020	GBS - CTE	Procurement Card	Amazon.Com Yp79x6uh3	3.05
Invoice Number	Description		Invoice Date	Account
0701208-2003	PLTW - Isopropyl Alcohol		03/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
2/20/2020	GBS - CTE	Procurement Card	Bph Pump & Equipment	210.61
Invoice Number	Description		Invoice Date	Account
0701208-2003	PLTW - Repair Part for Washstation		03/05/2020	10 E 300 1400 3230 30 001405
				<i>Glenbrook South High School - Technical Education</i>
2/20/2020	GBS - CTE	Procurement Card	Jewel-Osco	75.02
Invoice Number	Description		Invoice Date	Account
0701208-2003	Groceries for Foods 1		03/05/2020	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
2/20/2020	GBS - CTE	Procurement Card	Amazon Fresh Ji9z70ld3	91.13
Invoice Number	Description		Invoice Date	Account
0701208-2003	Groceries for Culinary Competition		03/05/2020	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
2/20/2020	GBS - CTE	Procurement Card	Embroidme 517	104.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Culinary - Chef Coats		03/05/2020	10 E 300 1400 4130 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
2/20/2020	GBS - CTE	Procurement Card	Wfm Amazon 3v2zi7dx3	115.85
Invoice Number	Description		Invoice Date	Account
0701208-2003	Grocery Supplies for Culinary Competition		03/05/2020	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/20/2020	GBS - World Languages	Procurement Card	Steppenwolf Theatre Co	22.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Latinx Book Club Field Trip - Two Additional Tickets		03/05/2020	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
2/20/2020	GBS - World Languages	Procurement Card	Amazon.Com 3x2ri3j93	14.78
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Additional Books for Latinx Book Club		03/05/2020	10 E 300 1130 4300 30 001030
				<i>Glenbrook South High School - World Language</i>
2/20/2020	GBS - Student Services	Procurement Card	Pita Inn	179.25
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - GNCY Presentation Hospitality		03/05/2020	10 E 300 2121 4900 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
2/20/2020	GBS - Student Services	Procurement Card	Jimmy Johns # 437	228.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Oakton Community College Visit Hospitality		03/05/2020	10 E 300 2121 4900 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
2/20/2020	GBS - Library	Procurement Card	Amazon Business	-19.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Supplies Refund		03/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
2/20/2020	GBS - Library	Procurement Card	Amzn Mktp US Ev7ag7xe3	8.49
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book Order		03/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/20/2020	GBS - Fine Arts	Procurement Card	Dbc Blick Art Material	414.60
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Art - Supplies		03/05/2020	10 E 300 1130 4200 30 001005
				414.60
				<i>Glenbrook South High School - Visual Arts</i>
2/20/2020	GBS - Athletics	Procurement Card	Hudl	850.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Boys Lacrosse Game Breakdown Program 1/30/20 - 1/29/21		03/05/2020	99 L 990 1529 0000 30 830620
				850.00
				<i>Student Based Activity - Lacrosse-Boys</i>
2/20/2020	GBS - Science	Procurement Card	Amzn Mktp US Kw7v44473	16.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	Aluminum Rod for Physics Honors Student Labs		03/05/2020	10 E 300 1130 4200 30 001055
				16.50
				<i>Glenbrook South High School - Science</i>
2/20/2020	GBS - Science	Procurement Card	Jewel-Osco	50.87
Invoice Number	Description		Invoice Date	Account
0701208-2003	Chemistry Student Lab Supplies		03/05/2020	10 E 300 1130 4200 30 001055
				50.87
				<i>Glenbrook South High School - Science</i>
2/20/2020	GBA - Educational Services	Procurement Card	Amazon.Com lz5y41a73	16.89
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA - Book for Academy Teachers		03/05/2020	10 E 100 1650 4300 10 001650
				16.89
				<i>Administraton - Academy</i>
2/20/2020	GBA - Business Services	Procurement Card	Office Depot	73.15
Invoice Number	Description		Invoice Date	Account
0701208-2003	Hospitality & Office Supplies		03/05/2020	10 E 100 2610 4900 10 002610
				60.16
				<i>Administraton - General Administration</i>
0701208-2003	Hospitality & Office Supplies		03/05/2020	10 E 100 2610 4100 10 002610
				12.99
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/20/2020	GBA - Business Services	Procurement Card	Amzn Mktp Us	-87.99
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	Refund for Office Supplies		03/05/2020 10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	-87.99
2/20/2020	GBA - Business Services	Procurement Card	Amzn Mktp US 2307n91j3	27.80
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	Office Supplies		03/05/2020 10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	27.80
2/20/2020	GBO - Special Education	Procurement Card	Workplacepro	679.04
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	Student Kindness Club - T-Shirts		03/05/2020 99 L 990 1529 0000 50 850990 <i>Student Based Activity - GBO Student Activities</i>	679.04
2/20/2020	GBS - Student Activities	Procurement Card	American 00121164506551	267.45
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBS Yearbook - New York Convention in New York, NY 3/18/20 - 3/21/20 - Coach Airfare		03/05/2020 99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	267.45
2/20/2020	GBS - Student Activities	Procurement Card	American 00121164506525	267.45
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBS Yearbook - New York Convention in New York, NY 3/18/20 - 3/21/20 - Coach Airfare		03/05/2020 99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	267.45
2/20/2020	GBS - Student Activities	Procurement Card	American 00121164506492	267.45
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBS Yearbook - New York Convention in New York, NY 3/18/20 - 3/21/20 - Student Airfare		03/05/2020 99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	267.45

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/20/2020	GBS - Student Activities	Procurement Card	American 00121164506481	267.45
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Yearbook - New York Convention in New York, NY 3/18/20 - 3/21/20 - Student Airfare	03/05/2020	99 L 990 1529 0000 30 830380	267.45
			<i>Student Based Activity - Etruscan-yearbook</i>	
2/20/2020	GBS - Student Activities	Procurement Card	American 00121164506536	267.45
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Yearbook - New York Convention in New York, NY 3/18/20 - 3/21/20 - Student Airfare	03/05/2020	99 L 990 1529 0000 30 830380	267.45
			<i>Student Based Activity - Etruscan-yearbook</i>	
2/20/2020	GBS - Student Activities	Procurement Card	American 00121164506503	267.45
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Yearbook - New York Convention in New York, NY 3/18/20 - 3/21/20 - Student Airfare	03/05/2020	99 L 990 1529 0000 30 830380	267.45
			<i>Student Based Activity - Etruscan-yearbook</i>	
2/20/2020	GBS - Student Activities	Procurement Card	American 00121164506514	267.45
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Yearbook - New York Convention in New York, NY 3/18/20 - 3/21/20 - Student Airfare	03/05/2020	99 L 990 1529 0000 30 830380	267.45
			<i>Student Based Activity - Etruscan-yearbook</i>	
2/20/2020	GBS - Student Activities	Procurement Card	American 00121164506540	267.45
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Yearbook - New York Convention in New York, NY 3/18/20 - 3/21/20 - Student Airfare	03/05/2020	99 L 990 1529 0000 30 830380	267.45
			<i>Student Based Activity - Etruscan-yearbook</i>	
2/20/2020	GBS - Student Activities	Procurement Card	American 00121164506470	267.45
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Yearbook - New York Convention in New York, NY 3/18/20 - 3/21/20 - Student Airfare	03/05/2020	99 L 990 1529 0000 30 830380	267.45
			<i>Student Based Activity - Etruscan-yearbook</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/20/2020	GBS - Student Activities	Procurement Card	American 00121164506562	267.45
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Yearbook - New York Convention in New York, NY 3/18/20 - 3/21/20 - Student Airfare	03/05/2020	99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	267.45
2/20/2020	GBQ - Glenbrook Aquatics	Procurement Card	Expedia 7522483346458	1,125.61
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Dive Meet 4/30/20 - 5/3/20 - Lodging	03/05/2020	95 E 950 3200 3330 95 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>	1,125.61
2/20/2020	GBQ - Glenbrook Aquatics	Procurement Card	Swimamerica	600.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Swim America Annual Program Fee 2/18/20 - 2/18/21	03/05/2020	95 E 950 3200 6400 95 005510 <i>Glenbrook Aquatics - Swim America</i>	600.00
2/20/2020	GBN - Student Activities	Procurement Card	Real Graphix	2,680.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN V-Show Programs (4000) & Evolve Lit Magazine Printing (300)	03/05/2020	99 L 990 1529 0000 20 820540 <i>Student Based Activity - Helicon</i>	1,832.00
0701208-2003	GBN V-Show Programs (4000) & Evolve Lit Magazine Printing (300)	03/05/2020	99 L 990 1529 0000 20 821302 <i>Student Based Activity - Variety Show</i>	848.00
2/20/2020	GBN - Student Activities	Procurement Card	Dbc Blick Art Material	56.95
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Gold Paint	03/05/2020	10 E 200 1520 4100 20 005800 <i>Glenbrook North High School - Extra/Co-Curricular Activities</i>	56.95
2/20/2020	GBA - Business Services	Procurement Card	Stk Shutterstock	29.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Monthly Software Subscription for ID System Graphics for 2019/20 School Year	03/05/2020	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	29.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/21/2020	GBN - Principal's Office	Procurement Card	Office Depot	114.72
Invoice Number	Description		Invoice Date	Account
0701208-2003	Faculty Meeting Refreshments		03/05/2020	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
2/21/2020	GBN - CTE	Procurement Card	Advance Auto Parts #76	55.79
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Pulleys for Maintenance		03/05/2020	20 E 200 2543 3270 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>
2/21/2020	GBN - CTE	Procurement Card	Eig Bluehost.Com	17.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Incubator Project - Domain Name Registration through 2/23/21		03/05/2020	99 L 990 1529 0000 20 820371
				<i>Student Based Activity - GBS Entrepreneurship</i>
2/21/2020	GBN - CTE	Procurement Card	Ups 622242	48.66
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Shipping for Tech Repair		03/05/2020	10 E 200 1400 3230 20 001405
				<i>Glenbrook North High School - Technical Education</i>
2/21/2020	GBN - Athletics	Procurement Card	Amzn Mktp US Ji3vb4wf3	64.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Baseball Wristbands		03/05/2020	10 E 200 1510 4100 20 005210
				<i>Glenbrook North High School - Baseball</i>
2/21/2020	GBN - Athletics	Procurement Card	Sams Club #6358	72.26
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Booster Club Concessions		03/05/2020	99 L 990 1529 0000 20 820130
				<i>Student Based Activity - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/21/2020	GBN - World Languages	Procurement Card	Target Corporation/Target Stores/Target.com/Target	57.32
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Mardi Gras Supplies		03/05/2020	10 E 200 1130 4900 20 001030
				<i>Glenbrook North High School - World Language</i>
2/21/2020	GBN - Plant Operations	Procurement Card	The Home Depot #1926	133.75
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Miscellaneous Maintenance Repair Supplies		03/05/2020	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
2/21/2020	GBN - Science	Procurement Card	Bio Rad Laboratories	206.55
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Biology Lab Supplies - Long Wave UV Pen Light		03/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
2/21/2020	GBN - Science	Procurement Card	Vernier Software & Tec	49.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Chemistry Lab Supplies - Melt Station Capillary Tubes		03/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
2/21/2020	GBN - Science	Procurement Card	Flinn Scientific Inc	205.70
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Physics Lab Supplies - Stomp Rockets		03/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
2/21/2020	GBN - Fine Arts	Procurement Card	Amazon.Com Lr58537t3 A	13.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Writing Fiction Text		03/05/2020	10 E 200 1520 4300 20 005825
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/21/2020	GBN - Fine Arts	Procurement Card	Canticle Distributing	151.19
Invoice Number	Description		Invoice Date	Account
0701208-2003	Music for Glenbrook Festival of Music		03/05/2020	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
2/21/2020	GBA - Superintendents Office	Procurement Card	Office Depot	59.12
Invoice Number	Description		Invoice Date	Account
0701208-2003	Bottled Water for Listening Sessions at GBN		03/05/2020	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
2/21/2020	GBA - Technology Services	Procurement Card	Lenovo Group	3,200.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Device Testing for Project Lead the Way		03/05/2020	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
2/21/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US Nx47t0r03	43.23
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Printer Supplies		03/05/2020	10 E 300 2574 4100 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
2/21/2020	GBA - Technology Services	Procurement Card	Timekeeping Systems In	405.26
Invoice Number	Description		Invoice Date	Account
0701208-2003	USB Downloader for Guard1 Security Wand Door Check System		03/05/2020	10 E 100 2190 7400 10 002190
				<i>Administraton - Supervision/Security</i>
2/21/2020	GBS - CTE	Procurement Card	Wm Supercenter #1681	14.91
Invoice Number	Description		Invoice Date	Account
0701208-2003	ECE - Competition Project Supply		03/05/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/21/2020	GBS - CTE	Procurement Card	Marianos #5532	151.58
Invoice Number	Description		Invoice Date	Account
0701208-2003	Culinary - Groceries for Candy Unit and Foods 1 Prep		03/05/2020	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
2/21/2020	GBS - Library	Procurement Card	Amzn Mktp US Fd05b1kg3	19.94
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Supplies Order		03/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
2/21/2020	GBS - Mathematics	Procurement Card	Amazon.Com Vn8wg2fw3 A	33.54
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
2/21/2020	GBS - Mathematics	Procurement Card	Amzn Mktp US Ot3o971c3	19.74
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
2/21/2020	GBS - Driver Ed/Health/PE	Procurement Card	Amzn Mktp US Zg5cs5713	71.67
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Label Maker Labels		03/05/2020	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
2/21/2020	GBS - Athletics	Procurement Card	Circle K 00070	71.48
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Wrestling - State Bus Fuel		03/05/2020	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/21/2020	GBS - Athletics	Procurement Card	Tst The Original Panc	38.55
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Wrestling - State Competition Student Breakfast		03/05/2020	10 E 300 1510 3340 30 005100
				38.55
				<i>Glenbrook South High School - Athletics</i>
2/21/2020	GBA - Special Education	Procurement Card	Subway 00025817	8.09
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				8.09
				<i>Glenbrook South High School - Financial Aid</i>
2/21/2020	GBA - Operations	Procurement Card	Waste Management	1,033.03
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBOC - Scavenger Services - February 2020		03/05/2020	20 E 500 2542 3760 10 009010
				1,033.03
				<i>Glenbrook Off Campus - Custodial Services</i>
2/21/2020	GBA - Operations	Procurement Card	Waste Management	239.67
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA - Scavenger Services - February 2020		03/05/2020	20 E 100 2542 3760 10 009010
				239.67
				<i>Administraton - Custodial Services</i>
2/21/2020	GBA - Business Services	Procurement Card	Amzn Mktp US L332a56g3	20.71
Invoice Number	Description		Invoice Date	Account
0701208-2003	Hospitality		03/05/2020	10 E 100 2610 4900 10 002610
				20.71
				<i>Administraton - General Administration</i>
2/21/2020	GBO - Special Education	Procurement Card	Amzn Mktp US 3526i4533	30.76
Invoice Number	Description		Invoice Date	Account
0701208-2003	Classroom Supply - Putty		03/05/2020	10 E 500 1212 4100 50 001360
				30.76
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/21/2020	GBS - Student Activities	Procurement Card	22nd Centurymedia	-5.99
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Refund of Subscription to Local Newspaper as Resource for School Newspaper	03/05/2020	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	-5.99
2/21/2020	GBS - Student Activities	Procurement Card	Jewel-Osco	40.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Gamers Club - Refreshments	03/05/2020	99 L 990 1529 0000 30 830450 <i>Student Based Activity - Gamers Club</i>	40.60
2/21/2020	GBS - Student Activities	Procurement Card	American 00121166065300	71.20
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Yearbook - New York Convention in New York, NY 3/18/20 - 3/21/20 - Student Airfare	03/05/2020	99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	71.20
2/21/2020	GBS - Student Activities	Procurement Card	American 00121166065274	71.20
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Yearbook - New York Convention in New York, NY 3/18/20 - 3/21/20 - Coach Airfare	03/05/2020	99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	71.20
2/21/2020	GBS - Student Activities	Procurement Card	American 00121166065285	71.20
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Yearbook - New York Convention in New York, NY 3/18/20 - 3/21/20 - Student Airfare	03/05/2020	99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	71.20
2/21/2020	GBS - Student Activities	Procurement Card	American 00121166065263	71.20
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Yearbook - New York Convention in New York, NY 3/18/20 - 3/21/20 - Student Airfare	03/05/2020	99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	71.20

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/21/2020	GBS - Student Activities	Procurement Card	American 00121166066335	71.20
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Yearbook - New York Convention in New York, NY 3/18/20 - 3/21/20 - Student Airfare	03/05/2020	99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	71.20
2/21/2020	GBS - Student Activities	Procurement Card	American 00121166065296	71.20
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Yearbook - New York Convention in New York, NY 3/18/20 - 3/21/20 - Student Airfare	03/05/2020	99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	71.20
2/21/2020	GBA - Human Resources	Procurement Card	Office Depot	107.65
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Office Hospitality & Supplies	03/05/2020	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>	93.67
0701208-2003	Office Hospitality & Supplies	03/05/2020	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	13.98
2/21/2020	GBA - Human Resources	Procurement Card	Staples 00116129	83.42
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Office Supplies	03/05/2020	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	83.42
2/21/2020	GBN - Student Activities	Procurement Card	Swank Motion Pictures	250.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Movie Night Rights for Performance	03/05/2020	99 L 990 1529 0000 20 820811 <i>Student Based Activity - Pactech</i>	250.00
2/21/2020	GBN - Student Activities	Procurement Card	Homedepot.Com	115.92
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN SAO Masking Tape	03/05/2020	10 E 200 1520 4100 20 005800 <i>Glenbrook North High School - Extra/Co-Curricular Activities</i>	115.92

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/21/2020	GBA - Instructional Innovation	Procurement Card	Ncfit Collective	149.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - NCFIT Collective Crossfit Program Access for February 2020		03/05/2020	10 E 100 2210 3320 10 004932
				<i>Administraton - Title II Grant</i>
2/24/2020	GBN - Principal's Office	Procurement Card	Office Depot	29.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	Associate Principal Office Supplies		03/05/2020	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
2/24/2020	GBN - Principal's Office	Procurement Card	Office Depot	27.16
Invoice Number	Description		Invoice Date	Account
0701208-2003	Refreshments for Main Office		03/05/2020	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
2/24/2020	GBN - CTE	Procurement Card	The Woodturning Store	176.32
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Tech Ed Supplies		03/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
2/24/2020	GBN - CTE	Procurement Card	Office Depot	61.09
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Classroom Supplies		03/05/2020	10 E 200 1400 4200 20 001415
				<i>Glenbrook North High School - Business Education</i>
2/24/2020	GBN - CTE	Procurement Card	Michaels Stores 1338	40.19
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN FCS Supplies		03/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/24/2020	GBN - CTE	Procurement Card	Advance Auto Parts #76	-37.71
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Pulleys for Maintenance - Returned		03/05/2020	20 E 200 2543 3270 20 009080
				-37.71
				<i>Glenbrook North High School - Grounds Maintenance</i>
2/24/2020	GBN - Athletics	Procurement Card	Office Depot	72.38
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Office Supplies		03/05/2020	10 E 200 1510 4100 20 005100
				72.38
				<i>Glenbrook North High School - Athletics</i>
2/24/2020	GBN - Athletics	Procurement Card	Jewel-Osco	16.45
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Flower Bouquet for State Gymnast		03/05/2020	99 L 990 1529 0000 20 820490
				16.45
				<i>Student Based Activity - Gbn Sports Tournaments</i>
2/24/2020	GBN - Athletics	Procurement Card	Spotify Usa	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Main Gym Music - Monthly Subscription		03/05/2020	99 L 990 1529 0000 20 820490
				9.99
				<i>Student Based Activity - Gbn Sports Tournaments</i>
2/24/2020	GBN - Athletics	Procurement Card	Stir Crazy	26.32
Invoice Number	Description		Invoice Date	Account
0701208-2003	State Girls Gymnastics - Athlete Hospitality		03/05/2020	99 L 990 1529 0000 20 820490
				26.32
				<i>Student Based Activity - Gbn Sports Tournaments</i>
2/24/2020	GBN - Athletics	Procurement Card	Sams Club #6228	280.42
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Booster Club Concessions		03/05/2020	99 L 990 1529 0000 20 820130
				280.42
				<i>Student Based Activity - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/24/2020	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	78.65
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN PE - Office Supplies		03/05/2020	10 E 200 1130 4100 20 001050
				78.65
				<i>Glenbrook North High School - Physical Education</i>
2/24/2020	GBN - World Languages	Procurement Card	Amzn Mktp US 9h5qh0b03	74.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Language Lab Headphones		03/05/2020	10 E 200 1130 4200 20 001030
				74.95
				<i>Glenbrook North High School - World Language</i>
2/24/2020	GBN - Library	Procurement Card	Amazon Business	13.97
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Book: Readings for Diversity		03/05/2020	10 E 200 2222 4300 20 002220
				13.97
				<i>Glenbrook North High School - Library Services</i>
2/24/2020	GBN - Mathematics	Procurement Card	Office Depot	245.48
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Math - General Supplies		03/05/2020	10 E 200 1130 4100 20 001040
				245.48
				<i>Glenbrook North High School - Mathematics</i>
2/24/2020	GBN - Science	Procurement Card	Office Depot	146.62
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - General Office Supplies - Envelopes, Dry-Erase Markers, & Sheet Protectors		03/05/2020	10 E 200 1130 4100 20 001055
				146.62
				<i>Glenbrook North High School - Science</i>
2/24/2020	GBN - Science	Procurement Card	Jewel-Osco	9.48
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Chemistry Lab Supplies - Apple Juice, Seltzer Water, & Generic Effervescent Tablets		03/05/2020	10 E 200 1130 4200 20 001055
				9.48
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/24/2020	GBN - Science	Procurement Card	Amazon.Com 5s9c09u93	25.94
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Brain Studies Instructional Materials - The Power of Belief DVD		03/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
2/24/2020	GBN - Fine Arts	Procurement Card	U Of Il Online Payment	100.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Registration for Illinois SuperState Concert Band Festival 5/8/20 - 5/9/20		03/05/2020	10 E 200 1130 6500 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
2/24/2020	GBN - Fine Arts	Procurement Card	Paypal Yellowshoes	622.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Turnabout Dance Photo Booth Rental 2/29/20		03/05/2020	99 L 990 1529 0000 20 820030
				<i>Student Based Activity - A Cappella</i>
2/24/2020	GBN - Fine Arts	Procurement Card	Amzn Mktp US 6l7lq7ij3	38.97
Invoice Number	Description		Invoice Date	Account
0701208-2003	Terracotta Clay Pots and Seed Packets		03/05/2020	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
2/24/2020	GBA - Superintendents Office	Procurement Card	Jewel-Osco	47.44
Invoice Number	Description		Invoice Date	Account
0701208-2003	Meeting Refreshments & Supplies		03/05/2020	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
0701208-2003	Meeting Refreshments & Supplies		03/05/2020	10 E 100 2310 4135 10 002310
				<i>Administraton - Board of Education</i>
2/24/2020	GBA - Public Relations	Procurement Card	Parkingmeter3 87724279	9.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Parking for Research Meeting 2/20/20		03/05/2020	10 E 100 2630 3323 10 002630
				<i>Administraton - PR/Communications</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/24/2020	GBA - Public Relations	Procurement Card	Amzn Mktp US Ci1e17ul3	49.98
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Office Supplies	03/05/2020	10 E 100 2630 4100 10 002630 <i>Administraton - PR/Communications</i>	49.98
2/24/2020	GBA - Special Education	Procurement Card	Resound	284.95
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBA SPED Assisted Learning Device - Multi Mic	03/05/2020	10 E 100 1200 4100 10 004620 <i>Administraton - IDEA-PL 94-142</i>	284.95
2/24/2020	GBA - Special Education	Procurement Card	Marriott Orlando World	978.36
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBA SPED Lodging for LDA Annual International Conference 2/17/20 - 2/20/20 - B Edison & D Sullivan	03/05/2020	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	978.36
2/24/2020	GBA - Special Education	Procurement Card	Marriott Orlando World	134.44
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBA SPED Lodging for LDA Annual International Conference 2/17/20 - 2/20/20 - B Edison & D Sullivan	03/05/2020	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	134.44
2/24/2020	GBA - Special Education	Procurement Card	Residence Inn By Marri	783.73
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBA SPED Lodging for NASP Annual Convention 2/18/20 - 2/21/20 - S Dick	03/05/2020	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	783.73
2/24/2020	GBA - Special Education	Procurement Card	Office Depot	24.04
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	District Office - Office Supplies & Hospitality	03/05/2020	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	2.27
0701208-2003	District Office - Office Supplies & Hospitality	03/05/2020	10 E 100 2321 4900 10 002320 <i>Administraton - Superintendent's Office</i>	21.77

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/24/2020	GBA - Special Education	Procurement Card	Amzn Mktp US Tr7wd6g63	114.17
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	Special Education - Office Hospitality		03/05/2020 10 E 100 2330 4900 10 001300 <i>Administraton - Special Education</i>	114.17
2/24/2020	GBA - Special Education	Procurement Card	Amzn Mktp US Gz3qt8aa3	80.52
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	Special Education - Office Supplies		03/05/2020 10 E 100 2330 4100 10 001300 <i>Administraton - Special Education</i>	72.53
0701208-2003	Special Education - Office Supplies		03/05/2020 10 E 100 1204 4100 10 001310 <i>Administraton - Assistive Technology</i>	7.99
2/24/2020	GBS - Plant Operations	Procurement Card	The Home Depot #1913	76.76
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	Mounting Tape, Halogen Lights, & Towels		03/05/2020 20 E 300 2542 4800 30 009010 <i>Glenbrook South High School - Custodial Services</i>	9.97
0701208-2003	Mounting Tape, Halogen Lights, & Towels		03/05/2020 20 E 300 2544 4842 30 009050 <i>Glenbrook South High School - Building Maintenance</i>	59.82
0701208-2003	Mounting Tape, Halogen Lights, & Towels		03/05/2020 20 E 300 2544 4840 30 009050 <i>Glenbrook South High School - Building Maintenance</i>	6.97
2/24/2020	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	68.79
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	Gasoline for Grounds		03/05/2020 20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	68.79
2/24/2020	GBA - Operations	Procurement Card	Gustave A Larson Company	201.81
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBS Cafeteria - Vulcan Freezer Repairs		03/05/2020 10 E 100 2560 3230 10 002560 <i>Administraton - Food Service</i>	201.81

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/24/2020	GBA - Operations	Procurement Card	Gustave A Larson Company	125.23
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Cafeteria - Vulcan Freezer Repairs		03/05/2020	10 E 100 2560 3230 10 002560
				<i>Administraton - Food Service</i>
2/24/2020	GBS - CTE	Procurement Card	Office Depot	18.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Interior Design - Tempra Paint		03/05/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
2/24/2020	GBS - CTE	Procurement Card	Office Depot #1090	4.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	Interior Design - Tempra Paint		03/05/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
2/24/2020	GBS - CTE	Procurement Card	Amzn Mktp US Ui3pd86r3	33.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	PLTW - Professional Nut Driver		03/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
2/24/2020	GBS - CTE	Procurement Card	Amzn Mktp US Y77og0qr3	114.79
Invoice Number	Description		Invoice Date	Account
0701208-2003	SELC Project Supplies - Epoxy, Grow Lamp, & Self Watering System Kit		03/05/2020	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
2/24/2020	GBS - CTE	Procurement Card	Amzn Mktp US Ji6dp8z43	14.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	SELC Project Supply - Lamp Board		03/05/2020	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/24/2020	GBS - CTE	Procurement Card	Amzngrcytip Rk62i46l3	7.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Groceries for Culinary Competition - Gratuity		03/05/2020	10 E 300 1400 4200 30 001425
				7.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
2/24/2020	GBS - CTE	Procurement Card	Amzngrcytip Y02889cz3	7.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Grocery Supplies for Culinary Competition - Gratuity		03/05/2020	10 E 300 1400 4200 30 001425
				7.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
2/24/2020	GBS - English	Procurement Card	Eb Literacieschicago	28.16
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Registration for Literacy Conference 3/7/20 - B Moskaites		03/05/2020	10 E 300 1130 3320 30 001020
				28.16
				<i>Glenbrook South High School - English</i>
2/24/2020	GBS - English	Procurement Card	Eb Literacieschicago	28.16
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Registration for Literacy Conference 3/7/20 - N Carmen		03/05/2020	10 E 300 1130 3320 30 001020
				28.16
				<i>Glenbrook South High School - English</i>
2/24/2020	GBS - Student Services	Procurement Card	Vicinos Pizza Company	52.65
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Hospitality for Psych Interviews		03/05/2020	10 E 300 2121 4900 30 002120
				52.65
				<i>Glenbrook South High School - Guidance Services</i>
2/24/2020	GBS - Library	Procurement Card	Amazon.Com Pw0qi24o3	71.83
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book and Supplies Order		03/05/2020	10 E 300 2222 4300 30 002220
				71.83
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/24/2020	GBS - Library	Procurement Card	Ny Times Natl Sales	140.20
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Newspaper Subscription 2/24/20 - 5/24/20		03/05/2020	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
2/24/2020	GBS - Fine Arts	Procurement Card	Taylor Music - Moto	1,479.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Band - Bass Drum Replacement		03/05/2020	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
2/24/2020	GBS - Fine Arts	Procurement Card	Signs.Com	149.86
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Art - AP Art Posters		03/05/2020	10 E 300 1130 3600 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
2/24/2020	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	50.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS PE Office Supplies - Binders, Clip Board, & Dry Erase Markers		03/05/2020	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
2/24/2020	GBS - Driver Ed/Health/PE	Procurement Card	Amazon.Com P31ev34q3	84.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS PE - Label Maker Tape Refill 1-Inch		03/05/2020	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
2/24/2020	GBS - Driver Ed/Health/PE	Procurement Card	Amoco#1776350greenwqps	50.19
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletic - Minibus #3 Fuel		03/05/2020	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/24/2020	GBS - Driver Ed/Health/PE	Procurement Card	Panera Bread #203283	9.93
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Health CPR Certification Test Lunch for Courtney Middleton	03/05/2020	10 E 300 1130 4900 30 001050 <i>Glenbrook South High School - Physical Education</i>	9.93
2/24/2020	GBS - Driver Ed/Health/PE	Procurement Card	Amoco#1776350greenwqps	65.65
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletic - Minibus #9 Fuel	03/05/2020	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	65.65
2/24/2020	GBS - Driver Ed/Health/PE	Procurement Card	Panera Bread #203283	93.39
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Health - CPR Certification Testing Hospitality	03/05/2020	10 E 300 1130 4900 30 001050 <i>Glenbrook South High School - Physical Education</i>	93.39
2/24/2020	GBS - Special Education	Procurement Card	Boxedb2bsales	116.91
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Sped Meeting Refreshments & Office Supplies	03/05/2020	10 E 300 2330 4900 30 001300 <i>Glenbrook South High School - Special Education</i>	103.92
0701208-2003	GBS Sped Meeting Refreshments & Office Supplies	03/05/2020	10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education</i>	12.99
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368605	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368395	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368583	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368443	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368406	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368384	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830020 <i>Student Based Activity - CSL Leadership Committee</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368631	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368675	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368561	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	Vicinos Pizza Company	73.85
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Boys and Girls Gymnastics Hospitality	03/05/2020	10 E 300 1510 4900 30 005100 <i>Glenbrook South High School - Athletics</i>	73.85
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368546	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368465	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368594	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368620	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368642	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368550	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368491	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368653	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368476	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368410	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368421	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368535	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368432	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368502	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368616	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368480	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368572	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368664	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368524	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368513	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	American 00121170368454	428.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Baseball Team Spring Break Trip 3/21/20 - 3/26/20 - Airfare	03/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	428.70
2/24/2020	GBS - Athletics	Procurement Card	Nu Athl Ticket Office	79.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Athletics - Girls Lacrosse Team Tickets for Northwestern Women's Lacrosse Game 3/9/20	03/05/2020	99 L 990 1529 0000 30 830621 <i>Student Based Activity - Lacrosse-Girls</i>	79.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/24/2020	GBS - Athletics	Procurement Card	Meatheads Champaign	37.30
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Wrestling State Tournament Dinner		03/05/2020	99 L 990 1529 0000 30 831337
				<i>Student Based Activity - Wrestling</i>
2/24/2020	GBS - Athletics	Procurement Card	Rosatis Pizza - Urban	46.24
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Wrestling State Conference Dinner for Coaches		03/05/2020	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
2/24/2020	GBS - Athletics	Procurement Card	Bww 3327 Savoy	148.84
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Wrestling State Dinner		03/05/2020	99 L 990 1529 0000 30 831337
				<i>Student Based Activity - Wrestling</i>
2/24/2020	GBS - Athletics	Procurement Card	Hilton Garden Inn	820.10
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Wrestling State Tournament Lodging 2/19/20 - 2/23/20		03/05/2020	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
2/24/2020	GBS - Athletics	Procurement Card	Hilton Garden Inn	820.10
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Wrestling State Tournament Lodging 2/19/20 - 2/23/20		03/05/2020	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
2/24/2020	GBS - Science	Procurement Card	B2b Prime Tr1779pa3	179.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Science Office - Amazon Prime Annual Renewal		03/05/2020	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/24/2020	GBS - Science	Procurement Card	Amzn Mktp US Xa1np3aq3	60.57
Invoice Number	Description		Invoice Date	Account
0701208-2003	Student Lab Supplies for Brain Studies		03/05/2020	10 E 300 1130 4200 30 001055
				60.57
				<i>Glenbrook South High School - Science</i>
2/24/2020	GBA - Special Education	Procurement Card	Subway 55167	6.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				6.99
				<i>Glenbrook South High School - Financial Aid</i>
2/24/2020	GBA - Special Education	Procurement Card	Ewas Pierogi	10.93
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 100 1130 3920 10 001001
				1.00
				<i>Administraton - Financial Aid</i>
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				9.93
				<i>Glenbrook South High School - Financial Aid</i>
2/24/2020	GBA - Business Services	Procurement Card	Office Depot	68.45
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 100 2610 4100 10 002610
				68.45
				<i>Administraton - General Administration</i>
2/24/2020	GBA - Business Services	Procurement Card	Office Depot	14.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 100 2610 4100 10 002610
				14.50
				<i>Administraton - General Administration</i>
2/24/2020	GBA - Business Services	Procurement Card	Walmart.Com	53.11
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 100 2610 4100 10 002610
				53.11
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/24/2020	GBA - Business Services	Procurement Card	Amzn Mktp US V35ny2w93	12.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
2/24/2020	GBA - Business Services	Procurement Card	Sq Airport Taxi And L	632.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Transport Student ID# 206577 2/18/20 - 2/21/20		03/05/2020	40 E 100 2550 3305 10 002550
				<i>Administraton - Transportation</i>
2/24/2020	GBA - Business Services	Procurement Card	Sq Airport Taxi And L	520.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Transport Student ID# 203023 2/18/20 - 2/21/20		03/05/2020	40 E 100 2550 3305 10 002550
				<i>Administraton - Transportation</i>
2/24/2020	GBA - Business Services	Procurement Card	Sq Black Cars Taxi &	696.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Transport Student ID# 216442 2/18/20 - 2/21/20		03/05/2020	40 E 100 2550 3305 10 002550
				<i>Administraton - Transportation</i>
2/24/2020	GBO - Special Education	Procurement Card	Northbrook Gas Depot	58.60
Invoice Number	Description		Invoice Date	Account
0701208-2003	Gas for Student Transportation Vehicle		03/05/2020	40 E 500 2550 4640 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
2/24/2020	GBS - Student Activities	Procurement Card	Walmart.Com	197.20
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Key Club - Blanket Making Material		03/05/2020	99 L 990 1529 0000 30 830600
				<i>Student Based Activity - Key Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/24/2020	GBS - Student Activities	Procurement Card	Target 00009423	-73.57
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Dress Returns		03/05/2020	99 L 990 1529 0000 30 831302
				-73.57
				<i>Student Based Activity - Variety Show</i>
2/24/2020	GBS - Student Activities	Procurement Card	Equaljusticeinit	142.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20 - Museum / Memorial Tickets		03/05/2020	10 L 300 4850 0000 00 000000
				142.00
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
2/24/2020	GBS - Student Activities	Procurement Card	Gaylord Opryland Tkt	327.60
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Yearbook - JEA/NSPA Convention in Nashville, TN 4/16/20 - 4/18/20 - Student Entertainment		03/05/2020	99 L 990 1529 0000 30 830380
				327.60
				<i>Student Based Activity - Etruscan-yearbook</i>
2/24/2020	GBS - Student Activities	Procurement Card	Natl Scholastic Press	1,446.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Yearbook - JEA/NSPA Convention in Nashville, TN 4/16/20 - 4/18/20 - Nationals Registration		03/05/2020	99 L 990 1529 0000 30 830380
				1,446.00
				<i>Student Based Activity - Etruscan-yearbook</i>
2/24/2020	GBS - Student Activities	Procurement Card	Agent Fee 89007844935494	410.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Yearbook - New York Convention New York, NY 3/18/20 - 3/21/20 - Travel Agent Fee		03/05/2020	99 L 990 1529 0000 30 830380
				410.00
				<i>Student Based Activity - Etruscan-yearbook</i>
2/24/2020	GBQ - Glenbrook Aquatics	Procurement Card	Glenview Park District	3,840.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Splash Pool Rental for Spring 2020		03/05/2020	95 E 950 3200 3900 95 005505
				3,840.00
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/24/2020	GBQ - Glenbrook Aquatics	Procurement Card	Www.1and1.Com	56.84
Invoice Number	Description		Invoice Date	Account
0701208-2003	Monthly Website Support		03/05/2020	95 E 950 3200 3900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
2/24/2020	GBS - Principal's Office	Procurement Card	Instacart	179.76
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Main Office Hospitality		03/05/2020	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
2/24/2020	GBN - Student Activities	Procurement Card	The Home Depot #1987	22.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Food Drive Truck Rental		03/05/2020	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
2/24/2020	GBN - Student Activities	Procurement Card	Tif Hlavacek Florist O	116.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Congratulatory Plant for J Sit & Get Well Plant for P Reinhart		03/05/2020	99 L 990 1529 0000 20 821330
				<i>Student Based Activity - Welfare Memorial Fund</i>
2/24/2020	GBO - Special Education	Procurement Card	Deerfield Bakery Buffa	51.56
Invoice Number	Description		Invoice Date	Account
0701208-2003	Staff Refreshments		03/05/2020	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
2/25/2020	GBN - Principal's Office	Procurement Card	Corner Bakery Cafe	612.30
Invoice Number	Description		Invoice Date	Account
0701208-2003	Principal Search Committee Hospitality		03/05/2020	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/25/2020	GBN - Principal's Office	Procurement Card	Springhill Suites Cora	279.22
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Debate - Iowa City West Tournament 2/21/20 - 2/23/20 - Lodging		03/05/2020	99 L 990 1529 0000 20 820739
				279.22
			<i>Student Based Activity</i>	<i>- Debate</i>
2/25/2020	GBN - Principal's Office	Procurement Card	Springhill Suites Cora	279.22
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Debate - Iowa City West Tournament 2/21/20 - 2/23/20 - Lodging		03/05/2020	99 L 990 1529 0000 20 820739
				279.22
			<i>Student Based Activity</i>	<i>- Debate</i>
2/25/2020	GBN - Principal's Office	Procurement Card	Www.1and1.Com	59.68
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Debate - Monthly Database Fee		03/05/2020	99 L 990 1529 0000 20 820739
				59.68
			<i>Student Based Activity</i>	<i>- Debate</i>
2/25/2020	GBN - Principal's Office	Procurement Card	Springhill Suites Cora	279.22
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Debate - Iowa City West Tournament 2/21/20 - 2/23/20 - Lodging		03/05/2020	99 L 990 1529 0000 20 820739
				279.22
			<i>Student Based Activity</i>	<i>- Debate</i>
2/25/2020	GBN - Principal's Office	Procurement Card	Springhill Suites Cora	279.22
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Debate - Iowa City West Tournament 2/21/20 - 2/23/20 - Lodging		03/05/2020	99 L 990 1529 0000 20 820739
				279.22
			<i>Student Based Activity</i>	<i>- Debate</i>
2/25/2020	GBN - Principal's Office	Procurement Card	Springhill Suites Cora	279.22
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Debate - Iowa City West Tournament 2/21/20 - 2/23/20 - Lodging		03/05/2020	99 L 990 1529 0000 20 820739
				279.22
			<i>Student Based Activity</i>	<i>- Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/25/2020	GBN - Principal's Office	Procurement Card	Springhill Suites Cora	279.22
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Debate - Iowa City West Tournament 2/21/20 - 2/23/20 - Lodging	03/05/2020	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	279.22
2/25/2020	GBN - Principal's Office	Procurement Card	Springhill Suites Cora	279.22
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Debate - Iowa City West Tournament 2/21/20 - 2/23/20 - Lodging	03/05/2020	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	279.22
2/25/2020	GBN - Principal's Office	Procurement Card	Springhill Suites Cora	279.22
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Debate - Iowa City West Tournament 2/21/20 - 2/23/20 - Lodging	03/05/2020	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	279.22
2/25/2020	GBN - CTE	Procurement Card	Marianos #532	31.68
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Culinary Supplies	03/05/2020	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	31.68
2/25/2020	GBN - CTE	Procurement Card	Marianos #532	17.96
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Culinary Supplies	03/05/2020	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	17.96
2/25/2020	GBN - CTE	Procurement Card	Marianos #501	5.98
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Culinary Supplies	03/05/2020	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	5.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/25/2020	GBN - Athletics	Procurement Card	Office Depot	19.67
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Desk Calendar		03/05/2020	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
2/25/2020	GBN - World Languages	Procurement Card	Lovin Oven Cakery	61.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Mardi Gras Cakes		03/05/2020	10 E 200 1130 4900 20 001030
				<i>Glenbrook North High School - World Language</i>
2/25/2020	GBN - Library	Procurement Card	McCall S	66.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - McCalls & Vogue Pattern Catalog Subscription for Spring 2020		03/05/2020	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>
2/25/2020	GBN - Science	Procurement Card	Office Depot	55.96
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - General Office Supplies - Notepads, Binder Clips, & Paperclips		03/05/2020	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
2/25/2020	GBN - Science	Procurement Card	Carolina Biologic Supp	190.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Biology Lab Supplies - Armadillidium		03/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
2/25/2020	GBN - Fine Arts	Procurement Card	Office Depot	11.97
Invoice Number	Description		Invoice Date	Account
0701208-2003	Name Tags		03/05/2020	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/25/2020	GBN - Fine Arts	Procurement Card	J.W. Pepper	164.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Band Music		03/05/2020	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
2/25/2020	GBA - Superintendents Office	Procurement Card	Amzn Mktp US Ua0p24923	14.29
Invoice Number	Description		Invoice Date	Account
0701208-2003	Padded Envelopes		03/05/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
2/25/2020	GBA - Technology Services	Procurement Card	Variquest	628.93
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Posterprinter Supplies		03/05/2020	10 E 200 2574 4100 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
2/25/2020	GBA - Technology Services	Procurement Card	Amazon.Com A06ct5cr3	37.67
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies & Hospitality		03/05/2020	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
0701208-2003	Office Supplies & Hospitality		03/05/2020	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
2/25/2020	GBS - CTE	Procurement Card	Aicpa Events	125.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	CTE - Registration for APBP North-Central Regional Conference 7/8/20 - 7/10/20 - J Blix		03/05/2020	10 E 300 1400 3320 30 001415
				<i>Glenbrook South High School - Business Education</i>
2/25/2020	GBS - CTE	Procurement Card	Lci Online	-45.94
Invoice Number	Description		Invoice Date	Account
0701208-2003	Gallery Supply Return		03/05/2020	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/25/2020	GBS - World Languages	Procurement Card	Instacart	33.47
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS - Seal of Biliteracy Language Proficiency Testing Refreshments	03/05/2020	10 E 300 1130 4900 30 001030	33.47
	<i>Glenbrook South High School - World Language</i>			
2/25/2020	GBS - Mathematics	Procurement Card	Nu Ms Ed	200.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Registration for Social Emotional Learning Annual Conference 4/24/20 - B Schmalzer	03/05/2020	10 E 300 1130 3320 30 001040	200.00
	<i>Glenbrook South High School - Mathematics</i>			
2/25/2020	GBS - Fine Arts	Procurement Card	Sight Reading Factory	175.74
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Choir - Sight Reading Subscription 2/24/20 - 2/24/21	03/05/2020	10 E 300 1130 4200 30 001045	175.74
	<i>Glenbrook South High School - Music/Performing Arts</i>			
2/25/2020	GBS - Fine Arts	Procurement Card	Sheetmusicplus.Com	75.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Choir - Scat That Music	03/05/2020	99 L 990 1529 0000 30 830765	75.00
	<i>Student Based Activity - Nine</i>			
2/25/2020	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	143.96
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Office Hospitality Order - Returned	03/05/2020	10 E 300 1130 4900 30 001050	143.96
	<i>Glenbrook South High School - Physical Education</i>			
2/25/2020	GBS - Driver Ed/Health/PE	Procurement Card	Chipotle Online	145.31
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Health - CPR Certification Testing Hospitality	03/05/2020	10 E 300 1130 4900 30 001050	145.31
	<i>Glenbrook South High School - Physical Education</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/25/2020	GBS - Social Studies	Procurement Card	Nu Ms Ed	600.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Registration for Social Emotional Learning Annual Conference 4/24/20 - H Chambers, D Berkson, & R Lara		03/05/2020	10 E 300 2210 3320 10 004300
				600.00
				<i>Glenbrook South High School - Title I - Basic</i>
2/25/2020	GBS - Special Education	Procurement Card	Nu Ms Ed	400.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Registration for Social Emotional Learning Annual Conference 4/24/20 - T Harris & S Wilson		03/05/2020	10 E 300 2210 3320 10 004300
				400.00
				<i>Glenbrook South High School - Title I - Basic</i>
2/25/2020	GBS - Athletics	Procurement Card	Hudl	600.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Girls Lacrosse Game Breakdown Assist Program 2/20/20 - 2/19/21		03/05/2020	99 L 990 1529 0000 30 830621
				600.00
				<i>Student Based Activity - Lacrosse-Girls</i>
2/25/2020	GBS - Athletics	Procurement Card	Apple.Com/Bill	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Event Music		03/05/2020	99 L 990 1529 0000 30 830490
				9.99
				<i>Student Based Activity - Sports Tournaments</i>
2/25/2020	GBS - Athletics	Procurement Card	Thorntons #0385	60.04
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Wrestling State Conference Fuel		03/05/2020	40 E 300 2550 4640 30 005100
				60.04
				<i>Glenbrook South High School - Athletics</i>
2/25/2020	GBS - Science	Procurement Card	Flinn Scientific Inc	190.40
Invoice Number	Description		Invoice Date	Account
0701208-2003	Calcium and Cylinders for Honors Chem Student Labs		03/05/2020	10 E 300 1130 4200 30 001055
				190.40
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/25/2020	GBS - Science	Procurement Card	Teacherspayteachers.Co	1.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Worksheet Download for Horticulture		03/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
2/25/2020	GBA - Special Education	Procurement Card	Marianos #533	26.45
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
2/25/2020	GBA - Special Education	Procurement Card	Sunset Foods #2	9.37
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
2/25/2020	GBA - Business Services	Procurement Card	Office Depot	13.05
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
2/25/2020	GBA - Business Services	Procurement Card	Office Depot	34.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Hospitality		03/05/2020	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
2/25/2020	GBO - Special Education	Procurement Card	Workplacepro	-39.94
Invoice Number	Description		Invoice Date	Account
0701208-2003	Sales Tax Refund on T-Shirt Order		03/05/2020	99 L 990 1529 0000 50 850990
				<i>Student Based Activity - GBO Student Activities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/25/2020	GBS - Student Activities	Procurement Card	Springhill Suites Cora	279.22
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Debate - Kanellis Invitational in Iowa City, IA - 2/21/20 - 2/23/20 - Lodging	03/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	209.41
0701208-2003	Debate - Kanellis Invitational in Iowa City, IA - 2/21/20 - 2/23/20 - Lodging	03/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	69.81
2/25/2020	GBS - Student Activities	Procurement Card	Springhill Suites Cora	279.22
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Debate - Kanellis Invitational in Iowa City, IA - 2/21/20 - 2/23/20 - Lodging	03/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	69.81
0701208-2003	Debate - Kanellis Invitational in Iowa City, IA - 2/21/20 - 2/23/20 - Lodging	03/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	209.41
2/25/2020	GBS - Student Activities	Procurement Card	Jj Fish & Chicken	139.99
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS BSU - Soul Food Day Hospitality	03/05/2020	99 L 990 1529 0000 30 830126 <i>Student Based Activity - Black Student Union</i>	139.99
2/25/2020	GBS - Student Activities	Procurement Card	Springhill Suites Cora	279.22
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Debate - Kanellis Invitational in Iowa City, IA - 2/21/20 - 2/23/20 - Lodging	03/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	69.80
0701208-2003	Debate - Kanellis Invitational in Iowa City, IA - 2/21/20 - 2/23/20 - Lodging	03/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	209.42
2/25/2020	GBS - Student Activities	Procurement Card	Springhill Suites Cora	279.22
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Debate - Kanellis Invitational in Iowa City, IA - 2/21/20 - 2/23/20 - Lodging	03/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	69.80

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/25/2020	GBS - Student Activities	Procurement Card	Springhill Suites Cora	279.22
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Debate - Kanellis Invitational in Iowa City, IA - 2/21/20 - 2/23/20 - Lodging	03/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	209.42
2/25/2020	GBS - Student Activities	Procurement Card	Springhill Suites Cora	279.22
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Debate - Kanellis Invitational in Iowa City, IA - 2/21/20 - 2/23/20 - Lodging	03/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	69.80
0701208-2003	Debate - Kanellis Invitational in Iowa City, IA - 2/21/20 - 2/23/20 - Lodging	03/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	209.42
2/25/2020	GBS - Student Activities	Procurement Card	Springhill Suites Cora	279.22
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Debate - Kanellis Invitational in Iowa City, IA - 2/21/20 - 2/23/20 - Lodging	03/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	69.80
0701208-2003	Debate - Kanellis Invitational in Iowa City, IA - 2/21/20 - 2/23/20 - Lodging	03/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	209.42
2/25/2020	GBS - Student Activities	Procurement Card	Springhill Suites Cora	279.22
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Debate - Kanellis Invitational in Iowa City, IA - 2/21/20 - 2/23/20 - Lodging	03/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	69.80
0701208-2003	Debate - Kanellis Invitational in Iowa City, IA - 2/21/20 - 2/23/20 - Lodging	03/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	209.42
2/25/2020	GBS - Student Activities	Procurement Card	Springhill Suites Cora	279.22
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Debate - Kanellis Invitational in Iowa City, IA - 2/21/20 - 2/23/20 - Lodging	03/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	69.80

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/25/2020	GBS - Student Activities	Procurement Card	Springhill Suites Cora	279.22
Invoice Number	Description		Invoice Date	Account
0701208-2003	Debate - Kanellis Invitational in Iowa City, IA - 2/21/20 - 2/23/20 - Lodging		03/05/2020	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
2/25/2020	GBS - Student Activities	Procurement Card	Springhill Suites Cora	279.22
Invoice Number	Description		Invoice Date	Account
0701208-2003	Debate - Kanellis Invitational in Iowa City, IA - 2/21/20 - 2/23/20 - Lodging		03/05/2020	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
2/25/2020	GBQ - Glenbrook Aquatics	Procurement Card	Amzn Mktp US Ft3as5983	42.61
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Supplies		03/05/2020	95 E 950 3200 4100 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
2/25/2020	GBQ - Glenbrook Aquatics	Procurement Card	Us Swimming Inc	5,128.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regional Meet Entry Fees 2/28/20 - 3/1/20		03/05/2020	95 E 950 3200 6500 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
2/25/2020	GBA - Human Resources	Procurement Card	Office Depot	104.25
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Hospitality & Supplies		03/05/2020	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
0701208-2003	Office Hospitality & Supplies		03/05/2020	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
2/25/2020	GBA - Human Resources	Procurement Card	Office Depot	22.49
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Hospitality		03/05/2020	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/25/2020	GBS - Principal's Office	Procurement Card	Beck S Book Store	29.72
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - New Baby Gift - Employee K Lowery		03/05/2020	99 L 990 1529 0000 30 831330
				29.72
			<i>Student Based Activity</i>	<i>- Welfare Fund-teachers</i>
2/25/2020	GBS - Principal's Office	Procurement Card	Office Depot	34.11
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Testing Supplies		03/05/2020	99 L 990 1529 0000 30 830050
				34.11
			<i>Student Based Activity</i>	<i>- Advanced Placement Testing</i>
2/25/2020	GBN - Student Activities	Procurement Card	Grosh Backdrops & Drap	900.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Backdrop Rental Deposit		03/05/2020	10 E 100 1520 3250 10 005825
				900.00
			<i>Administraton</i>	<i>- Drama Productions</i>
2/26/2020	GBN - Principal's Office	Procurement Card	Goode & Fresh Pizza Ba	281.51
Invoice Number	Description		Invoice Date	Account
0701208-2003	Principal Search Committee Hospitality		03/05/2020	10 E 100 2321 4900 10 002320
				281.51
			<i>Administraton</i>	<i>- Superintendent's Office</i>
2/26/2020	GBN - CTE	Procurement Card	Sams Club #6228	160.75
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Culinary Supplies		03/05/2020	10 E 200 1400 4200 20 001425
				160.75
			<i>Glenbrook North High School</i>	<i>- Family/Consumer Science</i>
2/26/2020	GBN - English	Procurement Card	Amzn Mktp US Mp8591c71	28.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - PL Book		03/05/2020	10 E 200 1130 4300 20 001020
				28.99
			<i>Glenbrook North High School</i>	<i>- English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/26/2020	GBN - World Languages	Procurement Card	In Avant Assessment,	1,687.30
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Testing Programs		03/05/2020	10 E 200 1130 4200 20 001030
				1,687.30
				<i>Glenbrook North High School - World Language</i>
2/26/2020	GBN - Mathematics	Procurement Card	Illinois Council Of Te	35.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Math - Membership Dues for 2020/21 - M Vasilopoulos		03/05/2020	10 E 200 1130 6400 20 001040
				35.00
				<i>Glenbrook North High School - Mathematics</i>
2/26/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US Yc8d07693	157.88
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Demo Room Project Accessories		03/05/2020	10 E 100 2660 7411 10 002660
				157.88
				<i>Administraton - Technology Services</i>
2/26/2020	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	125.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Gasoline for Grounds		03/05/2020	20 E 300 2543 4640 30 009080
				125.00
				<i>Glenbrook South High School - Grounds Maintenance</i>
2/26/2020	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	106.59
Invoice Number	Description		Invoice Date	Account
0701208-2003	Gasoline for Grounds		03/05/2020	20 E 300 2543 4640 30 009080
				106.59
				<i>Glenbrook South High School - Grounds Maintenance</i>
2/26/2020	GBS - Plant Operations	Procurement Card	1000bulbs.Com	84.93
Invoice Number	Description		Invoice Date	Account
0701208-2003	Bulbs for Entrance Y		03/05/2020	20 E 300 2544 4842 30 009050
				84.93
				<i>Glenbrook South High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/26/2020	GBS - CTE	Procurement Card	Amzn Mktp US 5d4f76ar3	30.74
Invoice Number	Description		Invoice Date	Account
0701208-2003	Business - Incubator Project Supply - Spray Water Bottles & Compostable Trash Bags		03/05/2020	10 E 300 1400 4200 30 001415
				30.74
				<i>Glenbrook South High School - Business Education</i>
2/26/2020	GBS - CTE	Procurement Card	Amzn Mktp US Mr2bb9wo3	13.59
Invoice Number	Description		Invoice Date	Account
0701208-2003	Business - Incubator Project Supply - Retractable Badge Holder Reel		03/05/2020	10 E 300 1400 4200 30 001415
				13.59
				<i>Glenbrook South High School - Business Education</i>
2/26/2020	GBS - CTE	Procurement Card	Canva 02611-15290244	12.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	CTE - Monthly Subscription February		03/05/2020	10 E 300 1400 3160 30 001405
				12.95
				<i>Glenbrook South High School - Technical Education</i>
2/26/2020	GBS - English	Procurement Card	Office Depot	180.29
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Office Supplies		03/05/2020	10 E 300 1130 4100 30 001020
				180.29
				<i>Glenbrook South High School - English</i>
2/26/2020	GBS - English	Procurement Card	Office Depot #1090	29.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Office Supplies		03/05/2020	10 E 300 1130 4100 30 001020
				29.98
				<i>Glenbrook South High School - English</i>
2/26/2020	GBS - English	Procurement Card	Nu Ms Ed	200.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Registration for SELCON Annual Conference 4/24/20 - N Carmen		03/05/2020	10 E 300 2210 3320 10 004300
				200.00
				<i>Glenbrook South High School - Title I - Basic</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/26/2020	GBS - Library	Procurement Card	Gan Usatodaycirc	495.40
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Annual Newspaper Subscription		03/05/2020	10 E 300 2222 4400 30 002220
				495.40
				<i>Glenbrook South High School - Library Services</i>
2/26/2020	GBS - Library	Procurement Card	Amazon.Com Gf07s4743	7.37
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book Order		03/05/2020	10 E 300 2222 4300 30 002220
				7.37
				<i>Glenbrook South High School - Library Services</i>
2/26/2020	GBS - Mathematics	Procurement Card	Office Depot	19.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 300 1130 4100 30 001040
				19.99
				<i>Glenbrook South High School - Mathematics</i>
2/26/2020	GBS - Mathematics	Procurement Card	Amazon.Com Mt2060jc3	41.25
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 300 1130 4100 30 001040
				41.25
				<i>Glenbrook South High School - Mathematics</i>
2/26/2020	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	89.08
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS PE - Office Hospitality		03/05/2020	10 E 300 1130 4900 30 001050
				89.08
				<i>Glenbrook South High School - Physical Education</i>
2/26/2020	GBS - Driver Ed/Health/PE	Procurement Card	Polar Electro Inc.	200.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS PE - Polar Monitor Docking Stations		03/05/2020	10 E 300 1130 7400 30 001050
				200.00
				<i>Glenbrook South High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/26/2020	GBS - Special Education	Procurement Card	Amzn Mktp US 1h6pi82x3	65.73
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBS Sped - Living Class Materials & Office Supplies		03/05/2020 10 E 300 1220 4200 30 001320	24.24
			<i>Glenbrook South High School - Developmental Learning Skills</i>	
0701208-2003	GBS Sped - Living Class Materials & Office Supplies		03/05/2020 10 E 300 2330 4100 30 001300	41.49
			<i>Glenbrook South High School - Special Education</i>	
2/26/2020	GBS - Athletics	Procurement Card	Sp US Lacrosse	8.00
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	Boys Lacrosse Rule Book		03/05/2020 10 E 300 1510 4100 30 005240	8.00
			<i>Glenbrook South High School - Boys Lacrosse</i>	
2/26/2020	GBS - Athletics	Procurement Card	Embroidme 517	915.00
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	Boys Swimming T-Shirts		03/05/2020 99 L 990 1529 0000 30 831195	915.00
			<i>Student Based Activity - GBS Swim/Diving-Boys</i>	
2/26/2020	GBS - Athletics	Procurement Card	Northbrook Gas Depot	66.48
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBS Athletic Bus Fuel		03/05/2020 40 E 300 2550 4640 30 005100	66.48
			<i>Glenbrook South High School - Athletics</i>	
2/26/2020	GBS - Athletics	Procurement Card	Northbrook Gas Depot	39.66
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBS Athletic Bus Fuel		03/05/2020 40 E 300 2550 4640 30 005100	39.66
			<i>Glenbrook South High School - Athletics</i>	
2/26/2020	GBS - Science	Procurement Card	Amzn Mktp US 2a3b54f13	30.90
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	Alka Seltzer for Chemistry Student Labs		03/05/2020 10 E 300 1130 4200 30 001055	30.90
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/26/2020	GBS - Science	Procurement Card	Amazon.Com 4y9uu01o3 A	77.17
Invoice Number	Description		Invoice Date	Account
0701208-2003	Tape and Pencils for Biology Student Labs		03/05/2020	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
2/26/2020	GBA - Special Education	Procurement Card	Once Upon A Grill	7.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
2/26/2020	GBA - Business Services	Procurement Card	Amazon.Com 0u5tf1453	38.49
Invoice Number	Description		Invoice Date	Account
0701208-2003	Educational Publication		03/05/2020	10 E 100 2510 4400 10 002510
				<i>Administraton - Business Services</i>
2/26/2020	GBO - Special Education	Procurement Card	Amzn Mktp US Amzn.Com/	-1.81
Invoice Number	Description		Invoice Date	Account
0701208-2003	Sales Tax Refund		03/05/2020	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
2/26/2020	GBS - Student Activities	Procurement Card	The Home Depot 1987	202.08
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Auditorium - Shop Supplies		03/05/2020	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
2/26/2020	GBS - Student Activities	Procurement Card	Agent Fee 89007844935645	35.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20 - Airline Seat Adjustment Fee		03/05/2020	10 L 300 4850 0000 00 000000
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/26/2020	GBS - Student Activities	Procurement Card	Amazon.Com 8642474a3	19.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Engineering Club - Printer Filament		03/05/2020	99 L 990 1529 0000 30 830350
				<i>Student Based Activity - Engineering Club</i>
2/26/2020	GBS - Student Activities	Procurement Card	Marianos #532	38.17
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Gamers Club - Refreshments		03/05/2020	99 L 990 1529 0000 30 830450
				<i>Student Based Activity - Gamers Club</i>
2/26/2020	GBQ - Glenbrook Aquatics	Procurement Card	1-800-Flowers.Com,inc.	75.90
Invoice Number	Description		Invoice Date	Account
0701208-2003	Sympathy Flowers		03/05/2020	95 E 950 3200 4100 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
2/26/2020	GBA - Human Resources	Procurement Card	Amzn Mktp US 1s2uf8ck3	25.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
2/26/2020	GBN - Student Activities	Procurement Card	National Speech Debat	220.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	NSDA Student Membership Fees 2019/20		03/05/2020	10 E 200 1520 6500 20 005835
				<i>Glenbrook North High School - Forensics</i>
2/26/2020	GBN - Student Activities	Procurement Card	Dramatists Play Serv	25.60
Invoice Number	Description		Invoice Date	Account
0701208-2003	Competition Materials		03/05/2020	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/26/2020	GBN - Student Activities	Procurement Card	The Home Depot #1987	2.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Food Drive Truck Rental Limited Damage Waiver		03/05/2020	99 L 990 1529 0000 20 820990
				2.00
			<i>Student Based Activity</i>	<i>- Student Association</i>
2/27/2020	GBN - CTE	Procurement Card	Jewel-Osco	38.19
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN March Institute Refreshments		03/05/2020	10 E 200 2210 4900 20 002210
				38.19
				<i>Glenbrook North High School - Improvement Of Instruction</i>
2/27/2020	GBN - CTE	Procurement Card	Jewel-Osco	64.31
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Culinary Supplies		03/05/2020	10 E 200 1400 4200 20 001425
				64.31
				<i>Glenbrook North High School - Family/Consumer Science</i>
2/27/2020	GBN - CTE	Procurement Card	Office Depot	49.43
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Tech Ed Supplies		03/05/2020	10 E 200 1400 4200 20 001405
				49.43
				<i>Glenbrook North High School - Technical Education</i>
2/27/2020	GBN - CTE	Procurement Card	Jimmy Johns # 437	64.24
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Tech Ed Hospitality		03/05/2020	10 E 200 1400 4900 20 001405
				64.24
				<i>Glenbrook North High School - Technical Education</i>
2/27/2020	GBN - Athletics	Procurement Card	Concourse Team Express	151.55
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Baseball Batting Helmets		03/05/2020	10 E 200 1510 4100 20 005210
				151.55
				<i>Glenbrook North High School - Baseball</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/27/2020	GBN - Driver Ed/Health/PE	Procurement Card	Rei.Com	137.59
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN PE - Carabiners for HA		03/05/2020	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
2/27/2020	GBN - World Languages	Procurement Card	Amzn Mktp US K098041b3	16.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Office Supplies		03/05/2020	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
2/27/2020	GBN - Student Services	Procurement Card	Medical Supply Depot	302.49
Invoice Number	Description		Invoice Date	Account
0701208-2003	Fraudulent Charge - Credit Pending		03/05/2020	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>
2/27/2020	GBN - Student Services	Procurement Card	Ups 1zr2dt66p203475226	10.78
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Shipping of Records Request to Attorney		03/05/2020	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
2/27/2020	GBN - Student Services	Procurement Card	Ups 1zr2dt66p200007219	10.78
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Shipping of Records Request to Attorney		03/05/2020	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
2/27/2020	GBN - Science	Procurement Card	Collegeboard Workshop	390.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Registration for College Board AP Workshop 3/20/20 - K Gutierrez & C Woods		03/05/2020	10 E 200 1130 3320 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/27/2020	GBN - Science	Procurement Card	14 - Lou Malnatis Pizz	82.32
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Scholastic Bowl Event Hospitality		03/05/2020	10 E 200 1520 4900 20 005870
				<i>Glenbrook North High School - Scholastic Bowl</i>
2/27/2020	GBN - Fine Arts	Procurement Card	Office Depot	183.25
Invoice Number	Description		Invoice Date	Account
0701208-2003	Music Department Office Supplies		03/05/2020	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
2/27/2020	GBN - Social Studies	Procurement Card	Office Depot #5125	15.39
Invoice Number	Description		Invoice Date	Account
0701208-2003	General Office Supplies		03/05/2020	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
2/27/2020	GBN - Special Education	Procurement Card	Beck S Book Store	10.20
Invoice Number	Description		Invoice Date	Account
0701208-2003	Books for Classroom Use		03/05/2020	10 E 200 1212 4300 20 001312
				<i>Glenbrook North High School - Social/Emotional Program</i>
2/27/2020	GBA - Superintendents Office	Procurement Card	Www.Mindtools.Com	27.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Mindtools Monthly Subscription 2/27/20 - 3/26/20		03/05/2020	10 E 100 2321 4400 10 002320
				<i>Administraton - Superintendent's Office</i>
2/27/2020	GBA - Superintendents Office	Procurement Card	Jewel-Osco	25.92
Invoice Number	Description		Invoice Date	Account
0701208-2003	Refreshments & Break Room Supplies		03/05/2020	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
0701208-2003	Refreshments & Break Room Supplies		03/05/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/27/2020	GBA - Public Relations	Procurement Card	Amzn Mktp US Pb55n48f3	165.92
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	AV Supplies - Pens, USB-C Adapter, Microphone Windscreen, and Cable Ties	03/05/2020	10 E 100 2630 4100 10 002630 <i>Administraton - PR/Communications</i>	165.92
2/27/2020	GBA - Special Education	Procurement Card	Once Upon A Grill	260.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GNCY Taco Tuesday Event Hospitality 2/25/20	03/05/2020	10 E 100 3000 4900 10 004090 <i>Administraton - Drug Free Communities</i>	260.00
2/27/2020	GBA - Special Education	Procurement Card	Office Depot	157.10
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	District Office - Office Supplies & Hospitality	03/05/2020	10 E 100 2321 4900 10 002320 <i>Administraton - Superintendent's Office</i>	14.11
0701208-2003	District Office - Office Supplies & Hospitality	03/05/2020	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	20.90
0701208-2003	District Office - Office Supplies & Hospitality	03/05/2020	10 E 100 2330 4100 10 001300 <i>Administraton - Special Education</i>	122.09
2/27/2020	GBA - Special Education	Procurement Card	Amazon.Com 7p3m28ld3	73.08
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Special Education - Office Supplies	03/05/2020	10 E 100 2330 4100 10 001300 <i>Administraton - Special Education</i>	73.08
2/27/2020	GBA - Special Education	Procurement Card	Amzn Mktp US Vj9zm9uk3	34.68
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	District Office - Office Supplies	03/05/2020	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	10.99
0701208-2003	District Office - Office Supplies	03/05/2020	10 E 100 2330 4100 10 001300 <i>Administraton - Special Education</i>	23.69

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/27/2020	GBA - Technology Services	Procurement Card	Avi Systems Inc	240.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Installation Accessories for GBN Demo Room		03/05/2020	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
2/27/2020	GBS - CTE	Procurement Card	Css Industries, Inc	28.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Fashion Sew Patterns		03/05/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
2/27/2020	GBS - CTE	Procurement Card	Marianos #5532	266.69
Invoice Number	Description		Invoice Date	Account
0701208-2003	Groceries for Foods 1 - Adv Foods - Culinary		03/05/2020	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
2/27/2020	GBS - Dean's Office	Procurement Card	Amzn Mktp US 244no5bh3	119.36
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Dean's Office Supplies for Para Information Manuals		03/05/2020	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
2/27/2020	GBS - Principal's Office C&I	Procurement Card	Officemax/Officedept#6	15.39
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Peer Group - Pencils		03/05/2020	10 E 300 2121 4100 30 002126
				<i>Glenbrook South High School - Peer Group</i>
2/27/2020	GBS - English	Procurement Card	Collegeboard Workshop	-195.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Registration for AP Language & Composition Experienced Teacher Workshop 3/20/20 - L Neu - Refund		03/05/2020	10 E 300 1130 3320 30 001020
				<i>Glenbrook South High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/27/2020	GBS - English	Procurement Card	Office Depot #1170	12.09
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Office Supplies		03/05/2020	10 E 300 1130 4100 30 001020 <i>Glenbrook South High School - English</i>
12.09				
2/27/2020	GBS - English	Procurement Card	Beck S Book Store	27.20
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Books for Pilot Study English 163		03/05/2020	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School - English</i>
27.20				
2/27/2020	GBS - World Languages	Procurement Card	Office Depot	41.94
Invoice Number	Description		Invoice Date	Account
0701208-2003	Supplies for World Languages Department		03/05/2020	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>
41.94				
2/27/2020	GBS - Library	Procurement Card	Amzn Mktp US 9n1x11ip3	185.67
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book Order		03/05/2020	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>
185.67				
2/27/2020	GBS - Mathematics	Procurement Card	Amazon.Com 372ff3gf3	27.20
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>
27.20				
2/27/2020	GBS - Fine Arts	Procurement Card	Paypal Ctec	480.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS TV - Midwest Media Membership & Festival Fees 2019/20		03/05/2020	10 E 300 1400 6500 30 001410 <i>Glenbrook South High School - Broadcasting</i>
480.00				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/27/2020	GBS - Fine Arts	Procurement Card	Dbc Blick Art Material	357.26
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Art - Arts in the Community Workshop Materials		03/05/2020	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
2/27/2020	GBS - Social Studies	Procurement Card	Amazon.Com 7t04y3lk3	94.52
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Books for the American Experience Teachers		03/05/2020	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>
2/27/2020	GBS - Social Studies	Procurement Card	Amzn Mktp US Wo2710p33	15.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	Book for American Experience Teachers		03/05/2020	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>
2/27/2020	GBS - Athletics	Procurement Card	Office Depot	42.66
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Office Supplies & Refreshments		03/05/2020	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>
0701208-2003	GBS Athletics - Office Supplies & Refreshments		03/05/2020	10 E 300 1510 4900 30 005100
				<i>Glenbrook South High School - Athletics</i>
2/27/2020	GBS - Athletics	Procurement Card	Rschooltoday	160.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Registration for IADA Conference 5/1/20 - 5/4/20 - S Rockrohr		03/05/2020	10 E 300 1510 3320 30 005100
				<i>Glenbrook South High School - Athletics</i>
2/27/2020	GBS - Athletics	Procurement Card	Rschooltoday	50.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	IADA Membership Dues 2019/20 - S Rockrohr		03/05/2020	10 E 300 1510 6400 30 005100
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/27/2020	GBS - Athletics	Procurement Card	Blauer Tactical System	1,301.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Registration for Personal Defense Readiness Trainers Course 7/22/20 - 7/25/20 - S Stanicek		03/05/2020	10 E 300 1130 3320 30 001050
				Glenbrook South High School - Physical Education
2/27/2020	GBS - Athletics	Procurement Card	Amazon.Com 7o4vn8tw3 A	29.62
Invoice Number	Description		Invoice Date	Account
0701208-2003	Boys Lacrosse Supplies		03/05/2020	10 E 300 1510 4100 30 005240
				Glenbrook South High School - Boys Lacrosse
2/27/2020	GBS - Athletics	Procurement Card	Amzn Mktp US Yr59g3up3	31.32
Invoice Number	Description		Invoice Date	Account
0701208-2003	Softball Extension Cords		03/05/2020	99 L 990 1529 0000 30 830913
				Student Based Activity - Softball
2/27/2020	GBS - Athletics	Procurement Card	Amzn Mktp US 3m6cn0iu3	45.90
Invoice Number	Description		Invoice Date	Account
0701208-2003	Boys Lacrosse Supplies		03/05/2020	10 E 300 1510 4100 30 005240
				Glenbrook South High School - Boys Lacrosse
2/27/2020	GBS - Science	Procurement Card	Amzn Mktp US Xt3vp6493	56.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Vacuum Sealer for Chemistry Prep Area		03/05/2020	10 E 300 1130 7400 30 001055
				Glenbrook South High School - Science
2/27/2020	GBS - Science	Procurement Card	Michaels Stores 9961	1.69
Invoice Number	Description		Invoice Date	Account
0701208-2003	SELC Chemistry Student Lab Supplies		03/05/2020	10 E 300 1130 4200 30 001057
				Glenbrook South High School - STEM

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/27/2020	GBA - Educational Services	Procurement Card	In Young Chicago Auth	108.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBA - Tickets for Junior and Senior Academy Classes - Poetry Competition at Columbia College on 2/27/20	03/05/2020	10 E 100 1650 3330 10 001650 <i>Administraton - Academy</i>	108.00
2/27/2020	GBA - Business Services	Procurement Card	Office Depot	704.89
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Business Services - Petty Cash Safe	03/05/2020	10 E 100 2520 7400 10 002520 <i>Administraton - Fiscal Services</i>	704.89
2/27/2020	GBS - Student Activities	Procurement Card	Jewel-Osco	20.86
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Paranormal Club - Refreshments	03/05/2020	99 L 990 1529 0000 30 830805 <i>Student Based Activity - GBS Paranormal Club</i>	20.86
2/27/2020	GBS - Student Activities	Procurement Card	Amazon Business	-34.99
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS VShow - Costume Return	03/05/2020	99 L 990 1529 0000 30 831302 <i>Student Based Activity - Variety Show</i>	-34.99
2/27/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Ay3zh03a3	37.34
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS WiSTEM Club - Supplies	03/05/2020	99 L 990 1529 0000 30 831335 <i>Student Based Activity - WiSTEM</i>	37.34
2/27/2020	GBQ - Glenbrook Aquatics	Procurement Card	Bag Tags, Inc.	921.84
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	Regionals Supplies	03/05/2020	95 E 950 3200 4100 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	921.84

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/27/2020	GBQ - Glenbrook Aquatics	Procurement Card	Office Depot	15.68
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Supplies		03/05/2020	95 E 950 3200 4100 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
2/27/2020	GBQ - Glenbrook Aquatics	Procurement Card	Samsclub #6464	724.48
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Concessions & Hospitality		03/05/2020	95 E 950 3200 6909 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
2/27/2020	GBQ - Glenbrook Aquatics	Procurement Card	Amzn Mktp US Cf8e23jf3	36.48
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Supplies		03/05/2020	95 E 950 3200 4100 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
0701208-2003	Regionals Supplies		03/05/2020	95 E 950 3200 4135 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
2/27/2020	GBQ - Glenbrook Aquatics	Procurement Card	Amzn Mktp US 0t23o8113	19.85
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Supplies		03/05/2020	95 E 950 3200 4100 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
2/27/2020	GBA - Human Resources	Procurement Card	Amzn Mktp US Tm7o03s23	27.67
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Hospitality		03/05/2020	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
2/27/2020	GBA - Human Resources	Procurement Card	Amazon.Com 513jd0ie3	6.58
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Hospitality		03/05/2020	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/27/2020	GBA - Human Resources	Procurement Card	Amzn Mktp US Is0982f13	62.78
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	Office Hospitality & Supplies		03/05/2020 10 E 100 2322 4100 10 002324	34.87
			<i>Administraton - Educational Services</i>	
0701208-2003	Office Hospitality & Supplies		03/05/2020 10 E 100 2640 4900 10 002640	27.91
			<i>Administraton - Human Resources Department</i>	
2/27/2020	GBS - Principal's Office	Procurement Card	Office Depot	61.82
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBS - Main Office Supplies		03/05/2020 10 E 300 2410 4100 30 002410	61.82
			<i>Glenbrook South High School - Principal's Office</i>	
2/27/2020	GBS - Principal's Office	Procurement Card	Office Depot	15.99
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBS - Main Office Hospitality		03/05/2020 10 E 300 2410 4900 30 002410	15.99
			<i>Glenbrook South High School - Principal's Office</i>	
2/27/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US S13ad1gk3	105.07
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBN Envolve - TLS Basketball Game Good Luck Gift Bags, Ribbon, & Handheld Shooting Ball Electronic Games		03/05/2020 99 L 990 1529 0000 20 820377	105.07
			<i>Student Based Activity - GBN Envolve</i>	
2/27/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US F226y8fh3	21.22
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBN TLS Basketball Game Good Luck Gifts - Pens		03/05/2020 99 L 990 1529 0000 20 820377	21.22
			<i>Student Based Activity - GBN Envolve</i>	
2/27/2020	GBO - Special Education	Procurement Card	Little Caesars #1655	20.00
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	Spelling Bee Hospitality 2/27/20		03/05/2020 10 E 500 1212 4900 50 001360	20.00
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/28/2020	GBN - CTE	Procurement Card	The Home Depot #1987	72.54
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Tech Ed Supplies		03/05/2020	10 E 200 1400 4200 20 001405
				72.54
				<i>Glenbrook North High School - Technical Education</i>
2/28/2020	GBN - CTE	Procurement Card	Marianos #532	175.41
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Culinary Supplies		03/05/2020	10 E 200 1400 4200 20 001425
				175.41
				<i>Glenbrook North High School - Family/Consumer Science</i>
2/28/2020	GBN - CTE	Procurement Card	Marianos #532	9.77
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Culinary Supplies		03/05/2020	10 E 200 1400 4200 20 001425
				9.77
				<i>Glenbrook North High School - Family/Consumer Science</i>
2/28/2020	GBN - CTE	Procurement Card	Advance Auto Parts #76	86.61
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Auto Shop Classroom Supplies		03/05/2020	10 E 200 1400 4200 20 001405
				86.61
				<i>Glenbrook North High School - Technical Education</i>
2/28/2020	GBN - Athletics	Procurement Card	Amazon.Com RI6fz9kr3	43.19
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Booster Bash Supplies		03/05/2020	99 L 990 1529 0000 20 820130
				43.19
				<i>Student Based Activity - Bookstore</i>
2/28/2020	GBN - Athletics	Procurement Card	Amazon.Com lc3ma6yq3	75.94
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Booster Bash Supplies		03/05/2020	99 L 990 1529 0000 20 820130
				75.94
				<i>Student Based Activity - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/28/2020	GBN - Athletics	Procurement Card	Amzn Mktp US 1n1kb0cb3	49.93
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Booster Bash Supplies		03/05/2020	99 L 990 1529 0000 20 820130
				<i>Student Based Activity - Bookstore</i>
2/28/2020	GBN - English	Procurement Card	Chipotle 0168	51.05
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - ELL Meeting Hospitality		03/05/2020	10 E 200 1800 4900 20 001180
				<i>Glenbrook North High School - English Language Learners</i>
2/28/2020	GBN - English	Procurement Card	Amazon.Com Jc7af4mg3	5.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - DVD for Department Collection		03/05/2020	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
2/28/2020	GBN - English	Procurement Card	Chipotle Online	60.97
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - ELL Meeting Hospitality - Cancelled		03/05/2020	10 E 200 1800 4900 20 001180
				<i>Glenbrook North High School - English Language Learners</i>
2/28/2020	GBN - Plant Operations	Procurement Card	The Home Depot 1987	83.60
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Miscellaneous Maintenance Repair Supplies		03/05/2020	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
2/28/2020	GBN - Plant Operations	Procurement Card	Amazon Prime Ho6q19ov3	12.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Plant Ops Amazon Prime Monthly Membership		03/05/2020	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/28/2020	GBN - Science	Procurement Card	Office Depot	89.02
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - General Office Supplies - Markers & Kleenex		03/05/2020	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
2/28/2020	GBN - Fine Arts	Procurement Card	Paypal Te - Kalmus	17.09
Invoice Number	Description		Invoice Date	Account
0701208-2003	Wind Ensemble Score for Band		03/05/2020	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
2/28/2020	GBN - Fine Arts	Procurement Card	Celebration Authorit	128.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Turnabout Dance - Damage Protection Coverage		03/05/2020	99 L 990 1529 0000 20 820925
				<i>Student Based Activity - Spartan Marching Band</i>
2/28/2020	GBA - Public Relations	Procurement Card	Chicago Tribune LLC	39.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Newspaper Subscription Through 8/27/20		03/05/2020	10 E 100 2630 4400 10 002630
				<i>Administraton - PR/Communications</i>
2/28/2020	GBA - Technology Services	Procurement Card	Comcast Chicago	371.64
Invoice Number	Description		Invoice Date	Account
0701208-2003	Northbrook Bus Depot Internet and Phone Service 2/5/20 - 3/4/20		03/05/2020	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
2/28/2020	GBS - Plant Operations	Procurement Card	Pirtek Ohare	655.22
Invoice Number	Description		Invoice Date	Account
0701208-2003	Bobcat Repair		03/05/2020	20 E 300 2543 3230 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/28/2020	GBS - CTE	Procurement Card	Amzn Mktp US 6i4vl7p23	107.88
Invoice Number	Description		Invoice Date	Account
0701208-2003	Fashion Supplies - Fabric		03/05/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
2/28/2020	GBS - CTE	Procurement Card	Amzn Mktp US K43rg5bm3	135.92
Invoice Number	Description		Invoice Date	Account
0701208-2003	Architecture Project Supplies		03/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
2/28/2020	GBS - CTE	Procurement Card	Amzn Mktp US Cl0ld4sc3	19.18
Invoice Number	Description		Invoice Date	Account
0701208-2003	Architecture Project Supply - Balsa Wood		03/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
2/28/2020	GBS - World Languages	Procurement Card	Staples 00116129	49.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Supplies for World Languages Week		03/05/2020	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
2/28/2020	GBS - Student Services	Procurement Card	Metra Northbrook	70.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Train Ticket for Homeless Student		03/05/2020	40 E 300 2550 3305 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
2/28/2020	GBS - Student Services	Procurement Card	Amzn Mktp US 140gn9c93	13.10
Invoice Number	Description		Invoice Date	Account
0701208-2003	Book		03/05/2020	10 E 300 2121 4300 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/28/2020	GBS - Library	Procurement Card	Amzn Mktp US Xy21j5n13	55.48
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Supplies Order		03/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
2/28/2020	GBS - Library	Procurement Card	Amazon.Com Il2yf37j3 A	35.61
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book Order		03/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
2/28/2020	GBS - Mathematics	Procurement Card	Paypal Mmc Chicago	36.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Registration for Metropolitan Mathematics Club of Chicago Workshop 3/7/20 - K Scholten		03/05/2020	10 E 300 1130 3320 30 001040
				<i>Glenbrook South High School - Mathematics</i>
2/28/2020	GBS - Fine Arts	Procurement Card	McCormicks Group Llc	305.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Band - Band Equipment		03/05/2020	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
2/28/2020	GBS - Fine Arts	Procurement Card	Tv Academy Chicago/Mid	620.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS TV - NATAS Student Awards Entry Fees 2019/20		03/05/2020	10 E 300 1400 6500 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
2/28/2020	GBS - Driver Ed/Health/PE	Procurement Card	Panera Bread #203283	-8.30
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Health - CPR Certification Testing Hospitality - Sales Tax Refund		03/05/2020	10 E 300 1130 4900 30 001050
				<i>Glenbrook South High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/28/2020	GBS - Driver Ed/Health/PE	Procurement Card	Panera Bread #203283	-0.88
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Health - CPR Certification Testing Hospitality - Sales Tax Refund		03/05/2020	10 E 300 1130 4900 30 001050
				-0.88
				<i>Glenbrook South High School - Physical Education</i>
2/28/2020	GBS - Social Studies	Procurement Card	Office Depot #1090	13.27
Invoice Number	Description		Invoice Date	Account
0701208-2003	General Office Supplies		03/05/2020	10 E 300 1130 4100 30 001060
				13.27
				<i>Glenbrook South High School - Social Studies</i>
2/28/2020	GBS - Social Studies	Procurement Card	Office Depot	122.69
Invoice Number	Description		Invoice Date	Account
0701208-2003	General Office Supplies		03/05/2020	10 E 300 1130 4100 30 001060
				122.69
				<i>Glenbrook South High School - Social Studies</i>
2/28/2020	GBS - Special Education	Procurement Card	Pickwick Theatre	28.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Sped - Living Class Field Trip		03/05/2020	10 E 300 1220 4200 30 001320
				28.00
				<i>Glenbrook South High School - Developmental Learning Skills</i>
2/28/2020	GBS - Special Education	Procurement Card	Remedia Publications	56.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Sped - Book for Student		03/05/2020	10 E 300 1220 4200 30 001320
				56.99
				<i>Glenbrook South High School - Developmental Learning Skills</i>
2/28/2020	GBS - Athletics	Procurement Card	Wix.Com, Inc.	132.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Boys Lacrosse Webpage Annual Renewal 3/9/20 - 3/9/21		03/05/2020	99 L 990 1529 0000 30 830620
				132.00
				<i>Student Based Activity - Lacrosse-Boys</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/28/2020	GBS - Science	Procurement Card	Amazon.Com N71zq5ff3	29.86
Invoice Number	Description		Invoice Date	Account
0701208-2003	DVD for Horticulture Class		03/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
2/28/2020	GBA - Special Education	Procurement Card	Marianos #533	30.22
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
2/28/2020	GBA - Special Education	Procurement Card	Sunset Foods #2	10.18
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Office Supplies		03/05/2020	10 E 100 1220 4100 10 001350
				<i>Administraton - Transition Services</i>
2/28/2020	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Illinois Tollway Auto Replenishment		03/05/2020	40 E 200 2550 6400 20 005100
				<i>Glenbrook North High School - Athletics</i>
2/28/2020	GBS - Student Activities	Procurement Card	Agent Fee 89007844935951	50.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20 - Airline Seat Adjustment Fee		03/05/2020	10 L 300 4850 0000 00 000000
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
2/28/2020	GBS - Student Activities	Procurement Card	American 00181500136720	350.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20 - Airline Seat Adjustment Fee		03/05/2020	99 L 990 1529 0000 30 830040
				<i>Student Based Activity - Activity Tickets</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/28/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Sd13e6933	14.90
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Engineering Club - Supplies		03/05/2020	99 L 990 1529 0000 30 830350
				<i>Student Based Activity - Engineering Club</i>
2/28/2020	GBS - Student Activities	Procurement Card	Papa Johns #0212	70.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20 - Hospitality		03/05/2020	99 L 990 1529 0000 30 830040
				<i>Student Based Activity - Activity Tickets</i>
2/28/2020	GBQ - Glenbrook Aquatics	Procurement Card	La Taquiza Y Mas	340.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Meet Concessions & Hospitality		03/05/2020	95 E 950 3200 6909 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
2/28/2020	GBA - Human Resources	Procurement Card	Amzn Mktp US It1ot4be3	48.40
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 100 2640 7400 10 002640
				<i>Administraton - Human Resources Department</i>
2/28/2020	GBN - Student Activities	Procurement Card	U Of C Reynolds Bx Off	445.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Model UN Tickets		03/05/2020	99 L 990 1529 0000 20 820723
				<i>Student Based Activity - Model Un Club</i>
2/28/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Qw23m9a23	63.70
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Food Drive Team Captain Thank You Gift - Armbands		03/05/2020	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/28/2020	GBN - Student Activities	Procurement Card	Bsn Sports Llc	208.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Intramural Basketball T-Shirts		03/05/2020	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
2/28/2020	GBO - Special Education	Procurement Card	Northbrook Gas Depot	76.10
Invoice Number	Description		Invoice Date	Account
0701208-2003	Gas for Student Transportation Vehicle		03/05/2020	40 E 500 2550 4640 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
3/2/2020	GBN - CTE	Procurement Card	Jewel-Osco	12.76
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Culinary Supplies		03/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
3/2/2020	GBN - CTE	Procurement Card	Sams Club #6228	78.24
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Culinary Supplies		03/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
3/2/2020	GBN - CTE	Procurement Card	Marianos #502	15.96
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Institute Day Supplies		03/05/2020	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
3/2/2020	GBN - CTE	Procurement Card	Hobby-Lobby #0205	31.81
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN FCS Supplies		03/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBN - CTE	Procurement Card	Rockler	399.92
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Tech Ed Supplies for Class		03/05/2020	10 E 200 1400 4200 20 001405
				399.92
				<i>Glenbrook North High School - Technical Education</i>
3/2/2020	GBN - Athletics	Procurement Card	Noodles & Co 627	80.82
Invoice Number	Description		Invoice Date	Account
0701208-2003	State Boys Swimming - Athlete Hospitality		03/05/2020	99 L 990 1529 0000 20 820490
				80.82
				<i>Student Based Activity - Gbn Sports Tournaments</i>
3/2/2020	GBN - Athletics	Procurement Card	Noodles & Co 627	35.64
Invoice Number	Description		Invoice Date	Account
0701208-2003	State Boys Swim - Coach Hospitality		03/05/2020	10 E 200 2410 3340 20 002410
				35.64
				<i>Glenbrook North High School - Principal's Office</i>
3/2/2020	GBN - Athletics	Procurement Card	Jimmy Johns - 480	53.74
Invoice Number	Description		Invoice Date	Account
0701208-2003	State Boys Swim - Athlete Hospitality		03/05/2020	99 L 990 1529 0000 20 820490
				53.74
				<i>Student Based Activity - Gbn Sports Tournaments</i>
3/2/2020	GBN - Athletics	Procurement Card	Michaels Stores 2037	295.27
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Booster Bash		03/05/2020	99 L 990 1529 0000 20 820130
				295.27
				<i>Student Based Activity - Bookstore</i>
3/2/2020	GBN - Athletics	Procurement Card	Target Corporation/Target Stores/Target.com/Target	21.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Booster Bash Supplies		03/05/2020	99 L 990 1529 0000 20 820130
				21.95
				<i>Student Based Activity - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBN - Athletics	Procurement Card	Spl lwcoa	35.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Illinois Wrestling Coaches and Officials Association Membership through 8/14/20 - N Ganas		03/05/2020	10 E 200 1510 6400 20 005100
				35.00
				<i>Glenbrook North High School - Athletics</i>
3/2/2020	GBN - Athletics	Procurement Card	Spl lwcoa	35.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Illinois Wrestling Coaches and Officials Association Membership through 8/14/20 - R Gatchalian		03/05/2020	10 E 200 1510 6400 20 005100
				35.00
				<i>Glenbrook North High School - Athletics</i>
3/2/2020	GBN - Athletics	Procurement Card	Spl lwcoa	35.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Illinois Wrestling Coaches and Officials Association Membership through 8/14/20 - J Ossey		03/05/2020	10 E 200 1510 6400 20 005100
				35.00
				<i>Glenbrook North High School - Athletics</i>
3/2/2020	GBN - Athletics	Procurement Card	Rschooltoday	160.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Registration for Illinois Athletic Directors Association Annual Conference 4/30/20 - 5/4/20 - J Catalano		03/05/2020	10 E 200 1510 3320 20 005100
				160.00
				<i>Glenbrook North High School - Athletics</i>
3/2/2020	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Business	69.30
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN PE - Equipment Supplies		03/05/2020	10 E 200 1130 4100 20 001050
				69.30
				<i>Glenbrook North High School - Physical Education</i>
3/2/2020	GBN - English	Procurement Card	Office Depot	138.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - General Supplies		03/05/2020	10 E 200 1130 4100 20 001020
				138.50
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBN - English	Procurement Card	Chipotle Online	-60.97
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - ELL Meeting Hospitality - Refund for Cancellation		03/05/2020	10 E 200 1800 4900 20 001180
				-60.97
				<i>Glenbrook North High School - English Language Learners</i>
3/2/2020	GBN - Student Services	Procurement Card	McKesson Medical Suppl	74.06
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Health Office Medical Supplies		03/05/2020	10 E 200 2130 4100 20 002130
				74.06
				<i>Glenbrook North High School - Health Services</i>
3/2/2020	GBN - Student Services	Procurement Card	Office Depot	64.86
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Health Office Supplies		03/05/2020	10 E 200 2130 4100 20 002130
				64.86
				<i>Glenbrook North High School - Health Services</i>
3/2/2020	GBN - Mathematics	Procurement Card	Amzn Mktp US F847v1hw3	16.94
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Math - Instructional Materials - Stickers for PI Day		03/05/2020	10 E 200 1130 4200 20 001040
				16.94
				<i>Glenbrook North High School - Mathematics</i>
3/2/2020	GBN - Fine Arts	Procurement Card	Office Depot	36.51
Invoice Number	Description		Invoice Date	Account
0701208-2003	Music Department Office Supplies		03/05/2020	10 E 200 1130 4100 20 001045
				36.51
				<i>Glenbrook North High School - Music/Performing Arts</i>
3/2/2020	GBN - Fine Arts	Procurement Card	Sharproducts 800-248-	7.84
Invoice Number	Description		Invoice Date	Account
0701208-2003	Chinrest Tightener for Orchestra		03/05/2020	10 E 200 1130 4100 20 001045
				7.84
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBN - Fine Arts	Procurement Card	The Home Depot #1987	11.91
Invoice Number	Description		Invoice Date	Account
0701208-2003	Light Bulbs for Band		03/05/2020	99 L 990 1529 0000 20 820925
				<i>Student Based Activity - Spartan Marching Band</i>
3/2/2020	GBN - Fine Arts	Procurement Card	Apple Store #r089	274.52
Invoice Number	Description		Invoice Date	Account
0701208-2003	Airpods Pro with Wireless Case		03/05/2020	99 L 990 1529 0000 20 820925
				<i>Student Based Activity - Spartan Marching Band</i>
3/2/2020	GBN - Fine Arts	Procurement Card	Target Corporation/Target Stores/Target.com/Target	75.19
Invoice Number	Description		Invoice Date	Account
0701208-2003	Cleaning Supplies & Plates		03/05/2020	99 L 990 1529 0000 20 820925
				<i>Student Based Activity - Spartan Marching Band</i>
3/2/2020	GBN - Fine Arts	Procurement Card	Marianos #524	7.14
Invoice Number	Description		Invoice Date	Account
0701208-2003	Band Refreshments		03/05/2020	99 L 990 1529 0000 20 820925
				<i>Student Based Activity - Spartan Marching Band</i>
3/2/2020	GBN - Fine Arts	Procurement Card	Starbucks Store 10777	19.75
Invoice Number	Description		Invoice Date	Account
0701208-2003	Coffee Traveler		03/05/2020	99 L 990 1529 0000 20 820925
				<i>Student Based Activity - Spartan Marching Band</i>
3/2/2020	GBA - Public Relations	Procurement Card	22nd Century Media	39.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	22nd Century Media Plus Annual Digital Subscription 3/1/20 - 3/1/21		03/05/2020	10 E 100 2630 4400 10 002630
				<i>Administraton - PR/Communications</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBA - Public Relations	Procurement Card	Canva 02614-12349073	11.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Graphics Media License		03/05/2020	10 E 100 2630 4100 10 002630
			<i>Administraton</i>	<i>- PR/Communications</i>
3/2/2020	GBA - Special Education	Procurement Card	Crowne Plaza Springfie	284.76
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA SPED Lodging for IAASE Winter Conference 2/26/20 - 2/28/20 - J Pearson		03/05/2020	10 E 100 2210 3320 10 004620
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
3/2/2020	GBA - Special Education	Procurement Card	National Seating	4,588.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA SPED Student Mobility Device Accessories		03/05/2020	10 E 100 1200 5400 10 004620
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
3/2/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US Zt1og55b3	359.94
Invoice Number	Description		Invoice Date	Account
0701208-2003	Epson Projector Accessories		03/05/2020	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
3/2/2020	GBA - Technology Services	Procurement Card	Comcast Chicago	70.43
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Monthly Television Services - 2/11/20 to 3/10/20		03/05/2020	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
3/2/2020	GBS - Plant Operations	Procurement Card	Waste Management	3,984.40
Invoice Number	Description		Invoice Date	Account
0701208-2003	Scavenger Services - February 2020		03/05/2020	20 E 300 2542 3760 30 009010
			<i>Glenbrook South High School</i>	<i>- Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBS - CTE	Procurement Card	Amzn Mktp US H22jg0vp3	62.18
Invoice Number	Description		Invoice Date	Account
0701208-2003	Business - Incubator Project Supplies - Food Items		03/05/2020	10 E 300 1400 4200 30 001415
				<i>Glenbrook South High School - Business Education</i>
3/2/2020	GBS - CTE	Procurement Card	Amazon.Com Hu6r43iz3 A	299.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Business - Whiteboard for Classroom		03/05/2020	10 E 300 1400 7400 30 001415
				<i>Glenbrook South High School - Business Education</i>
3/2/2020	GBS - CTE	Procurement Card	Amazon.Com Rz6v15fy3	15.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	Business - Incubator Project Supply - Variety Snack Bags		03/05/2020	10 E 300 1400 4200 30 001415
				<i>Glenbrook South High School - Business Education</i>
3/2/2020	GBS - World Languages	Procurement Card	Blick Art 800 447 1892	64.06
Invoice Number	Description		Invoice Date	Account
0701208-2003	Poster Contest Winner Gifts for World Language Week - Art Supplies		03/05/2020	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
3/2/2020	GBS - Student Services	Procurement Card	Amzn Mktp US Vt7k896b3	13.02
Invoice Number	Description		Invoice Date	Account
0701208-2003	Book		03/05/2020	10 E 300 2121 4300 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
3/2/2020	GBS - Student Services	Procurement Card	Target Corporation/Target Stores/Target.com/Target	19.59
Invoice Number	Description		Invoice Date	Account
0701208-2003	College Colloquium Refreshments		03/05/2020	10 E 300 2121 4900 30 002125
				<i>Glenbrook South High School - College Resource Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBS - Student Services	Procurement Card	Starbucks Store 21357	17.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	College Colloquium Refreshments		03/05/2020	10 E 300 2121 4900 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
3/2/2020	GBS - Student Services	Procurement Card	Panera Bread #601605 P	9.48
Invoice Number	Description		Invoice Date	Account
0701208-2003	College Colloquium Refreshments		03/05/2020	10 E 300 2121 4900 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
3/2/2020	GBS - Student Services	Procurement Card	Amazon.Com I32oo7wm3 A	37.92
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
3/2/2020	GBS - Library	Procurement Card	Amzn Mktp US Du5c708r3	54.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book Scanner		03/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
3/2/2020	GBS - Library	Procurement Card	Amazon.Com V161z78q3 A	11.52
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Supplies Order		03/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
3/2/2020	GBS - Library	Procurement Card	Amazon.Com Ew0az7nx3 A	60.87
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book Order		03/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBS - Library	Procurement Card	Demco Inc	683.90
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book Processing Supplies		03/05/2020	10 E 300 2222 4100 30 002220
				683.90
				<i>Glenbrook South High School - Library Services</i>
3/2/2020	GBS - Mathematics	Procurement Card	Amazon.Com Su1xl86u3	11.85
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 300 1130 4100 30 001040
				11.85
				<i>Glenbrook South High School - Mathematics</i>
3/2/2020	GBS - Fine Arts	Procurement Card	Sheffield-Pottery.Com	1,978.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Art - Kiln Repair Parts		03/05/2020	10 E 300 1130 3230 30 001005
				1,978.00
				<i>Glenbrook South High School - Visual Arts</i>
3/2/2020	GBS - Fine Arts	Procurement Card	Amzn Mktp US Wh9ad2803	54.47
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Fine Arts - Office Supplies		03/05/2020	10 E 300 1130 4100 30 001045
				54.47
				<i>Glenbrook South High School - Music/Performing Arts</i>
3/2/2020	GBS - Driver Ed/Health/PE	Procurement Card	Northbrook Gas Depot	27.75
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Driver's Ed Car DE1091 Fuel		03/05/2020	10 E 300 1700 4640 30 001015
				27.75
				<i>Glenbrook South High School - Driver Education</i>
3/2/2020	GBS - Driver Ed/Health/PE	Procurement Card	Amoco#1776350greenwqps	24.39
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Driver's Ed Car 1090DE Fuel		03/05/2020	10 E 300 1700 4640 30 001015
				24.39
				<i>Glenbrook South High School - Driver Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBS - Driver Ed/Health/PE	Procurement Card	Amoco#1776350greenwqps	25.70
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Driver's Ed Car 1092DE Fuel		03/05/2020	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
3/2/2020	GBS - Special Education	Procurement Card	Voyager Sopris Learn	164.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Sped - Book for Student		03/05/2020	10 E 300 2330 4300 30 001300
				<i>Glenbrook South High School - Special Education</i>
3/2/2020	GBS - Athletics	Procurement Card	Marianos #518	8.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Track Concessions		03/05/2020	99 L 990 1529 0000 30 830265
				<i>Student Based Activity - GBS Cross Country-Boys</i>
3/2/2020	GBS - Athletics	Procurement Card	Tst Joe Donut - Glenv	122.71
Invoice Number	Description		Invoice Date	Account
0701208-2003	Boys Track Meet Hospitality		03/05/2020	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
3/2/2020	GBS - Athletics	Procurement Card	Walmart.Com	44.85
Invoice Number	Description		Invoice Date	Account
0701208-2003	PE Bandages		03/05/2020	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
3/2/2020	GBS - Science	Procurement Card	Amzn Mktp US 8r851vg3	48.54
Invoice Number	Description		Invoice Date	Account
0701208-2003	Three-Ring Binders for Biology Classrooms		03/05/2020	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBS - Science	Procurement Card	Amazon.Com Rz9827313	8.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	ISA Training Refreshments		03/05/2020	10 E 300 1130 4900 30 001055
				8.98
				<i>Glenbrook South High School - Science</i>
3/2/2020	GBS - Science	Procurement Card	Sq Plant Chicago, Nfp	110.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	AP Environmental Science - Field Trip Admission		03/05/2020	10 L 300 4850 0000 00 000000
				110.00
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
3/2/2020	GBA - Special Education	Procurement Card	Once Upon A Grill	8.45
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				8.45
				<i>Glenbrook South High School - Financial Aid</i>
3/2/2020	GBA - Special Education	Procurement Card	Cke Tony & Brunos Nor	6.51
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				6.51
				<i>Glenbrook South High School - Financial Aid</i>
3/2/2020	GBA - Special Education	Procurement Card	Cke Tony & Brunos Nor	6.51
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				6.51
				<i>Glenbrook South High School - Financial Aid</i>
3/2/2020	GBA - Special Education	Procurement Card	Corner Bakery 0090	7.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				7.99
				<i>Glenbrook South High School - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBA - Business Services	Procurement Card	Tradewinds Island Reso	315.27
Invoice Number	Description		Invoice Date	Account
0701208-2003	Lodging for Annual Skyward iCon Conference 2/26/20 - 2/28/20 - V Tarver		03/05/2020	10 E 100 2520 3320 10 002520
				315.27
			<i>Administraton</i>	<i>- Fiscal Services</i>
3/2/2020	GBA - Business Services	Procurement Card	Sq Airport Taxi And L	870.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Transport Student ID# 216442 2/24/20 - 2/28/20		03/05/2020	40 E 100 2550 3305 10 002550
				870.00
			<i>Administraton</i>	<i>- Transportation</i>
3/2/2020	GBA - Business Services	Procurement Card	Sq Airport Taxi And L	650.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Transport Student ID# 203023 2/24/20 - 2/28/20		03/05/2020	40 E 100 2550 3305 10 002550
				650.00
			<i>Administraton</i>	<i>- Transportation</i>
3/2/2020	GBA - Business Services	Procurement Card	Sq Airport Taxi And L	790.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Transport Student ID# 206577 2/24/20 - 2/28/20		03/05/2020	40 E 100 2550 3305 10 002550
				790.00
			<i>Administraton</i>	<i>- Transportation</i>
3/2/2020	GBS - Student Activities	Procurement Card	Troy University Rosa P	224.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20 - Museum Tickets		03/05/2020	10 L 300 4850 0000 00 000000
				224.00
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
3/2/2020	GBS - Student Activities	Procurement Card	Taco Bell #30401	39.38
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Engineering Club - Hospitality		03/05/2020	99 L 990 1529 0000 30 830350
				39.38
			<i>Student Based Activity</i>	<i>- Engineering Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBS - Student Activities	Procurement Card	Asos US Sales Llc	-251.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costume Return		03/05/2020	99 L 990 1529 0000 30 831302
				-251.80
			<i>Student Based Activity</i>	<i>- Variety Show</i>
3/2/2020	GBS - Student Activities	Procurement Card	Dairy Queen #11088	1,100.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS SAO Winterfest Week - Ice Cream for Students		03/05/2020	99 L 990 1529 0000 30 830040
				1,100.00
			<i>Student Based Activity</i>	<i>- Activity Tickets</i>
3/2/2020	GBS - Student Activities	Procurement Card	Agent Fee 89007844936990	20.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Yearbook - JEA/NSPA Convention in Nashville, TN 4/16/20 - 4/18/20 - Coach Airfare Agent Fee		03/05/2020	99 L 990 1529 0000 30 830380
				20.00
			<i>Student Based Activity</i>	<i>- Etruscan-yearbook</i>
3/2/2020	GBS - Student Activities	Procurement Card	United 01675172952880	461.40
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Yearbook - JEA/NSPA Convention in Nashville, TN 4/16/20 - 4/18/20 - Coach Airfare		03/05/2020	99 L 990 1529 0000 30 830380
				461.40
			<i>Student Based Activity</i>	<i>- Etruscan-yearbook</i>
3/2/2020	GBQ - Glenbrook Aquatics	Procurement Card	Fairfield Inn & Suites	584.53
Invoice Number	Description		Invoice Date	Account
0701208-2003	Swim Meet 3/12/20 - 3/15/20 - Coach Lodging		03/05/2020	95 E 950 3200 3330 95 005505
				584.53
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
3/2/2020	GBQ - Glenbrook Aquatics	Procurement Card	Starbucks Store 00247	230.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Concessions & Hospitality		03/05/2020	95 E 950 3200 6909 95 005505
				230.00
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBQ - Glenbrook Aquatics	Procurement Card	Staples 00116129	92.18
Invoice Number	Description		Invoice Date	Account
0701208-2003	Toner for Printer		03/05/2020	95 E 950 3200 4100 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
3/2/2020	GBQ - Glenbrook Aquatics	Procurement Card	Corner Bakery Cafe	271.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Meet Concessions		03/05/2020	95 E 950 3200 6909 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
3/2/2020	GBQ - Glenbrook Aquatics	Procurement Card	Corner Bakery Cafe	256.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Meet Hospitality		03/05/2020	95 E 950 3200 4900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
3/2/2020	GBQ - Glenbrook Aquatics	Procurement Card	Sarpino S Pizzeria	61.64
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Meet Concessions		03/05/2020	95 E 950 3200 6909 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
3/2/2020	GBQ - Glenbrook Aquatics	Procurement Card	Sarpino S Pizzeria	61.64
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Meet Concessions		03/05/2020	95 E 950 3200 6909 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
3/2/2020	GBQ - Glenbrook Aquatics	Procurement Card	04 - Ec - Lou Malnatis	186.48
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Meet Hospitality		03/05/2020	95 E 950 3200 4900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBQ - Glenbrook Aquatics	Procurement Card	Sarpino S Pizzeria	58.16
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Meet Concessions		03/05/2020	95 E 950 3200 6909 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
3/2/2020	GBA - Human Resources	Procurement Card	Amzn Mktp US Rd13m6383	122.29
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
3/2/2020	GBA - Human Resources	Procurement Card	Amzn Mktp US Re5m14x03	25.79
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
3/2/2020	GBA - Human Resources	Procurement Card	Amzn Mktp US D83ch5ln3	28.85
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
3/2/2020	GBS - Principal's Office	Procurement Card	Amzn Mktp US 2o4el62x3	1,036.83
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Plastic Frames for Emergency Protocols		03/05/2020	20 E 300 2542 4100 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
3/2/2020	GBS - Principal's Office	Procurement Card	Amazon.Com 4h6sh5hn3 A	26.88
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - School Day Testing Hospitality		03/05/2020	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBS - Principal's Office	Procurement Card	Amazon.Com Gd7ty1p73 A	71.22
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - School Day Testing Supplies		03/05/2020	99 L 990 1529 0000 30 830050
				71.22
			<i>Student Based Activity</i>	<i>- Advanced Placement Testing</i>
3/2/2020	GBS - Principal's Office	Procurement Card	Amazon.Com Kd9435sf3	299.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Case for Translation Devices		03/05/2020	10 E 300 2121 4100 30 002120
				299.99
				<i>Glenbrook South High School - Guidance Services</i>
3/2/2020	GBN - Student Activities	Procurement Card	Apple.Com/Bill	0.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Apple iCloud 50GB Monthly Storage Plan		03/05/2020	10 E 200 1530 4100 20 005805
				0.99
				<i>Glenbrook North High School - Auditorium</i>
3/2/2020	GBN - Student Activities	Procurement Card	Sarpino S Pizzeria	96.91
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN DECA Hospitality		03/05/2020	99 L 990 1529 0000 20 820162
				96.91
			<i>Student Based Activity</i>	<i>- Future Business Leaders Of Ame</i>
3/2/2020	GBN - Student Activities	Procurement Card	United 01615697522526	30.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Model UN - National Model UN Conference New York, NY 2/28/20 - 3/2/20 - Coach Baggage Fee		03/05/2020	99 L 990 1529 0000 20 820723
				30.00
			<i>Student Based Activity</i>	<i>- Model Un Club</i>
3/2/2020	GBN - Student Activities	Procurement Card	United 01615697522504	-30.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Model UN - National Model UN Conference New York, NY 2/28/20 - 3/2/20 - Baggage Fee Refund		03/05/2020	99 L 990 1529 0000 20 820723
				-30.00
			<i>Student Based Activity</i>	<i>- Model Un Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBN - Student Activities	Procurement Card	Nyc Taxi 1246 12460010	16.30
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Model UN - National Model UN Conference New York, NY 2/28/20 - 3/2/20 - Transportation	03/05/2020	99 L 990 1529 0000 20 820723	16.30
			<i>Student Based Activity - Model Un Club</i>	
3/2/2020	GBN - Student Activities	Procurement Card	United 01615697522504	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Model UN - National Model UN Conference New York, NY 2/28/20 - 3/2/20 - Baggage Fee	03/05/2020	99 L 990 1529 0000 20 820723	30.00
			<i>Student Based Activity - Model Un Club</i>	
3/2/2020	GBN - Student Activities	Procurement Card	Lyft Ride Fri 2pm	25.03
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Model UN - National Model UN Conference New York, NY 2/28/20 - 3/2/20 - Transportation	03/05/2020	99 L 990 1529 0000 20 820723	25.03
			<i>Student Based Activity - Model Un Club</i>	
3/2/2020	GBN - Student Activities	Procurement Card	Lyft Ride Fri 11am	74.88
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Model UN - National Model UN Conference New York, NY 2/28/20 - 3/2/20 - Transportation	03/05/2020	99 L 990 1529 0000 20 820723	74.88
			<i>Student Based Activity - Model Un Club</i>	
3/2/2020	GBN - Student Activities	Procurement Card	United 01615697522515	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Model UN - National Model UN Conference New York, NY 2/28/20 - 3/2/20 - Baggage Fee	03/05/2020	99 L 990 1529 0000 20 820723	30.00
			<i>Student Based Activity - Model Un Club</i>	
3/2/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Ez2777c13	15.31
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Envolve - TLS Basketball Game Good Luck Gifts - Basketball Stickers	03/05/2020	99 L 990 1529 0000 20 820377	15.31
			<i>Student Based Activity - GBN Envolve</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBN - Student Activities	Procurement Card	United 01615697522526	-30.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Model UN - National Model UN Conference New York, NY 2/28/20 - 3/2/20 - Baggage Fee Refund		03/05/2020	99 L 990 1529 0000 20 820723
				-30.00
			<i>Student Based Activity</i>	<i>- Model Un Club</i>
3/2/2020	GBN - Student Activities	Procurement Card	Sq All Star Taxi	37.20
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Model UN - National Model UN Conference New York, NY 2/28/20 - 3/2/20 - Transportation to Airport		03/05/2020	99 L 990 1529 0000 20 820723
				37.20
			<i>Student Based Activity</i>	<i>- Model Un Club</i>
3/2/2020	GBN - Student Activities	Procurement Card	Nyc Taxi 1246 12460010	17.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Model UN - National Model UN Conference New York, NY 2/28/20 - 3/2/20 - Transportation		03/05/2020	99 L 990 1529 0000 20 820723
				17.80
			<i>Student Based Activity</i>	<i>- Model Un Club</i>
3/2/2020	GBN - Student Activities	Procurement Card	Lyft Ride Fri 11am	70.90
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Model UN - National Model UN Conference New York, NY 2/28/20 - 3/2/20 - Transportation From Airport		03/05/2020	99 L 990 1529 0000 20 820723
				70.90
			<i>Student Based Activity</i>	<i>- Model Un Club</i>
3/2/2020	GBN - Student Activities	Procurement Card	Lyft Ride Fri 6pm	102.79
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Model UN - National Model UN Conference New York, NY 2/28/20 - 3/2/20 - Transportation - Partial Credit Received 3/2/20		03/05/2020	99 L 990 1529 0000 20 820723
				102.79
			<i>Student Based Activity</i>	<i>- Model Un Club</i>
3/2/2020	GBN - Student Activities	Procurement Card	Lyft Ride Fri 6pm	-80.79
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Model UN - National Model UN Conference New York, NY 2/28/20 - 3/2/20 - Transportation Refund		03/05/2020	99 L 990 1529 0000 20 820723
				-80.79
			<i>Student Based Activity</i>	<i>- Model Un Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBN - Student Activities	Procurement Card	Lyft Ride Sat 4pm	15.05
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Model UN - National Model UN Conference New York, NY 2/28/20 - 3/2/20 - Transportation	03/05/2020	99 L 990 1529 0000 20 820723 <i>Student Based Activity - Model Un Club</i>	15.05
3/2/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Xg1mn1yb3	40.21
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Marching Band Supplies	03/05/2020	99 L 990 1529 0000 20 820925 <i>Student Based Activity - Spartan Marching Band</i>	40.21
3/2/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Bq7m50ha3	87.10
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN Food Drive Team Captain Thank You Gift - Play Food	03/05/2020	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	87.10
3/2/2020	GBN - Student Activities	Procurement Card	Goode & Fresh Pizza Ba	238.34
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBN SAO Food Pyramid Challenge Hospitality	03/05/2020	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	238.34
3/2/2020	GBO - Special Education	Procurement Card	Aldi 40048	79.18
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBOC Supplies for Teacher Institute Day 3/2/20 - Team Building Activity - Credited in Full on 3/6/20	03/05/2020	10 E 500 1212 3320 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	79.18
3/2/2020	GBO - Special Education	Procurement Card	Aldi 40048	77.44
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBOC Supplies for Teacher Institute Day 3/2/20 - Team Building Activity	03/05/2020	10 E 500 1212 3320 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	77.44

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/2/2020	GBO - Special Education	Procurement Card	Ced- Inc.	20.48
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBOC Office Supplies - 4 Power Strips		03/05/2020	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
3/3/2020	GBN - CTE	Procurement Card	Bell Forest Products	55.91
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Tech Ed Supplies		03/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
3/3/2020	GBN - CTE	Procurement Card	Marianos #532	91.14
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Institute Day Refreshments		03/05/2020	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
3/3/2020	GBN - CTE	Procurement Card	Wal-Mart #1737	99.88
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Auto Shop Classroom Supplies & Supplies for Customers		03/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
0701208-2003	GBN Auto Shop Classroom Supplies & Supplies for Customers		03/05/2020	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
3/3/2020	GBN - CTE	Procurement Card	Advance Auto Parts #76	117.48
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Auto Shop Supplies for Customers		03/05/2020	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
3/3/2020	GBN - Athletics	Procurement Card	Pier 1 Imports00012617	42.68
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Booster Bash Supplies		03/05/2020	99 L 990 1529 0000 20 820130
				<i>Student Based Activity - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/3/2020	GBN - Dean's Office	Procurement Card	Office Depot	30.91
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Dean's Office Supplies		03/05/2020	10 E 200 2111 4100 20 002110
				30.91
				<i>Glenbrook North High School - Dean's Office</i>
3/3/2020	GBN - Science	Procurement Card	Carolina Biologic Supp	122.74
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Biology Lab Supplies - Termites		03/05/2020	10 E 200 1130 4200 20 001055
				122.74
				<i>Glenbrook North High School - Science</i>
3/3/2020	GBN - Fine Arts	Procurement Card	Amazon.Com St4so5vw3 A	73.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	Group Interpretation - Two Pairs of Pants		03/05/2020	99 L 990 1529 0000 20 820335
				73.98
				<i>Student Based Activity - No Drama Productions</i>
3/3/2020	GBA - Special Education	Procurement Card	Marianos #532	88.31
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBOC Department Supplies		03/05/2020	10 E 500 1212 4900 50 001360
				88.31
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
3/3/2020	GBA - Technology Services	Procurement Card	Wpy Marcia Brenner Ass	294.68
Invoice Number	Description		Invoice Date	Account
0701208-2003	Alert Creator Subscription for PowerSchool - Prorated through 6/30/20		03/05/2020	10 E 100 2660 3160 10 002660
				294.68
				<i>Administraton - Technology Services</i>
3/3/2020	GBA - Technology Services	Procurement Card	Comcast Chicago	556.69
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA Monthly Television Services - 2/13/20 to 3/12/20		03/05/2020	10 E 100 2660 3430 10 002660
				556.69
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/3/2020	GBA - Technology Services	Procurement Card	Comcast Chicago	223.08
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBO Monthly Television Services - 2/12/20 to 3/11/20		03/05/2020	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
3/3/2020	GBS - CTE	Procurement Card	Amzn Mktp US Ub2vz0ds3	28.02
Invoice Number	Description		Invoice Date	Account
0701208-2003	Architecture Project Supply - Balsa Wood		03/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
3/3/2020	GBS - CTE	Procurement Card	Marianos #501	4.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	Grocery Supply for Foods		03/05/2020	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
3/3/2020	GBS - CTE	Procurement Card	Amazon Fresh T37e69vx3	223.15
Invoice Number	Description		Invoice Date	Account
0701208-2003	Grocery Supply for Adv Foods, Foods 1, and Culinary		03/05/2020	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
3/3/2020	GBS - Dean's Office	Procurement Card	American Taxi Dispatch	8.05
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Institute Day Student Transportation		03/05/2020	40 E 300 2550 3305 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
3/3/2020	GBS - Dean's Office	Procurement Card	American Taxi Dispatch	7.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Institute Day Student Transportation		03/05/2020	40 E 300 2550 3305 30 002110
				<i>Glenbrook South High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/3/2020	GBS - Dean's Office	Procurement Card	American Taxi Dispatch	6.90
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Institute Day Student Transportation		03/05/2020	40 E 300 2550 3305 30 002110
				6.90
				<i>Glenbrook South High School - Dean's Office</i>
3/3/2020	GBS - Principal's Office C&I	Procurement Card	Office Depot	55.42
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS TLC - Supplies		03/05/2020	10 E 300 1130 4100 30 001155
				55.42
				<i>Glenbrook South High School - Titan Learning Center</i>
3/3/2020	GBS - World Languages	Procurement Card	Office Depot	41.75
Invoice Number	Description		Invoice Date	Account
0701208-2003	Supplies for World Languages Department		03/05/2020	10 E 300 1130 4100 30 001030
				41.75
				<i>Glenbrook South High School - World Language</i>
3/3/2020	GBS - Student Services	Procurement Card	Office Depot	40.13
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 300 2121 4100 30 002120
				40.13
				<i>Glenbrook South High School - Guidance Services</i>
3/3/2020	GBS - Student Services	Procurement Card	Amzn Mktp US Tb6844vn3	119.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	First Responder Kit		03/05/2020	10 E 300 2130 4100 30 002130
				119.99
				<i>Glenbrook South High School - Health Services</i>
3/3/2020	GBS - Student Services	Procurement Card	Honest Foods	344.25
Invoice Number	Description		Invoice Date	Account
0701208-2003	College Colloquium Hospitality		03/05/2020	10 E 300 2121 4900 30 002125
				344.25
				<i>Glenbrook South High School - College Resource Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/3/2020	GBS - Library	Procurement Card	Amzn Mktp US U22bn2tr3	18.36
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book Order		03/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
3/3/2020	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	-143.96
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Hospitality Order - Refund for Return		03/05/2020	10 E 300 1130 4900 30 001050
				<i>Glenbrook South High School - Physical Education</i>
3/3/2020	GBS - Special Education	Procurement Card	Office Depot	125.63
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Sped Office Supplies		03/05/2020	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
3/3/2020	GBS - Special Education	Procurement Card	Officemax/Officedept#6	12.09
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Sped Office Supplies		03/05/2020	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
3/3/2020	GBS - Science	Procurement Card	Fresh Farms Internatio	333.47
Invoice Number	Description		Invoice Date	Account
0701208-2003	Horticulture Fruit Lab Supplies		03/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
3/3/2020	GBS - Science	Procurement Card	Office Depot	88.51
Invoice Number	Description		Invoice Date	Account
0701208-2003	General Office Supplies for Science Office		03/05/2020	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/3/2020	GBS - Student Activities	Procurement Card	Springhill Suites	693.30
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS - Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20 - Lodging	03/05/2020	10 L 300 4850 0000 00 000000	693.30
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
3/3/2020	GBS - Student Activities	Procurement Card	Springhill Suites	681.80
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS - Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20 - Lodging	03/05/2020	10 L 300 4850 0000 00 000000	681.80
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
3/3/2020	GBS - Student Activities	Procurement Card	Springhill Suites	612.80
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS - Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20 - Lodging	03/05/2020	10 L 300 4850 0000 00 000000	612.80
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
3/3/2020	GBS - Student Activities	Procurement Card	Springhill Suites	612.80
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS - Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20 - Lodging	03/05/2020	10 L 300 4850 0000 00 000000	612.80
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
3/3/2020	GBS - Student Activities	Procurement Card	Springhill Suites	612.80
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS - Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20 - Lodging	03/05/2020	10 L 300 4850 0000 00 000000	612.80
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
3/3/2020	GBS - Student Activities	Procurement Card	Walgreens #5711	120.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2003	GBS Bass Fishing - Raffle Prizes - Gift Cards	03/05/2020	99 L 990 1529 0000 30 830110	120.00
<i>Student Based Activity - GBS Bass Fishing</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/3/2020	GBS - Student Activities	Procurement Card	Springhill Suites	681.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20 - Lodging		03/05/2020	10 L 300 4850 0000 00 000000
				681.80
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
3/3/2020	GBS - Student Activities	Procurement Card	Springhill Suites	620.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20 - Lodging		03/05/2020	10 L 300 4850 0000 00 000000
				620.50
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
3/3/2020	GBQ - Glenbrook Aquatics	Procurement Card	Usa Diving Inc	127.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	Coach Membership 3/2/20 - 12/31/20 - P Schulze		03/05/2020	95 E 950 3200 6400 95 005515
				127.95
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
3/3/2020	GBQ - Glenbrook Aquatics	Procurement Card	Usa Diving Inc	110.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	Coach Membership 3/2/20 - 12/31/20 - M Kalupski		03/05/2020	95 E 950 3200 6400 95 005515
				110.95
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
3/3/2020	GBQ - Glenbrook Aquatics	Procurement Card	Sarpino S Pizzeria	58.35
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Meet Concessions		03/05/2020	95 E 950 3200 6909 95 005505
				58.35
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
3/3/2020	GBQ - Glenbrook Aquatics	Procurement Card	Sarpino S Pizzeria	58.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Meet Concessions		03/05/2020	95 E 950 3200 6909 95 005505
				58.00
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/3/2020	GBQ - Glenbrook Aquatics	Procurement Card	City Bbq Cater Usaep	647.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Meet Hospitality		03/05/2020	95 E 950 3200 4900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
3/3/2020	GBQ - Glenbrook Aquatics	Procurement Card	Sarpino S Pizzeria	72.87
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Meet Concessions		03/05/2020	95 E 950 3200 6909 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
3/3/2020	GBQ - Glenbrook Aquatics	Procurement Card	Sarpino S Pizzeria	61.64
Invoice Number	Description		Invoice Date	Account
0701208-2003	Regionals Meet Concessions		03/05/2020	95 E 950 3200 6909 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
3/3/2020	GBQ - Glenbrook Aquatics	Procurement Card	Us Swimming Inc	806.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Senior Champ Meet Entry Fees 3/5/20 - 3/8/20		03/05/2020	95 E 950 3200 6500 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
3/3/2020	GBA - Human Resources	Procurement Card	Office Depot	48.79
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Hospitality & Supplies		03/05/2020	10 E 100 2322 4100 10 002324
				<i>Administraton - Educational Services</i>
0701208-2003	Office Hospitality & Supplies		03/05/2020	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
3/3/2020	GBA - Human Resources	Procurement Card	Office Depot	27.35
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Hospitality		03/05/2020	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/3/2020	GBA - Human Resources	Procurement Card	Amzn Mktp US 3v37g2se3	69.89
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	Office Supplies		03/05/2020 10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	69.89
3/3/2020	GBA - Human Resources	Procurement Card	Amazon.Com We2454bu3	31.61
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	Office Supplies & Hospitality		03/05/2020 10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>	25.46
0701208-2003	Office Supplies & Hospitality		03/05/2020 10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	6.15
3/3/2020	GBA - Human Resources	Procurement Card	Amazon.Com JI8ew5y73 A	37.22
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	Office Supplies		03/05/2020 10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	37.22
3/3/2020	GBS - Principal's Office	Procurement Card	Jasons Deli Isb 160	1,602.80
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBS - March Institute Day Hospitality		03/05/2020 10 E 300 2210 4900 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	1,602.80
3/3/2020	GBS - Principal's Office	Procurement Card	Office Depot	12.61
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	GBS - Main Office Supplies		03/05/2020 10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	12.61
3/3/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US 758s42qr3	84.75
Invoice Number	Description		Invoice Date Account	Amount
0701208-2003	March Madness Glasses		03/05/2020 99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	84.75

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/3/2020	GBN - Student Activities	Procurement Card	Lukes Lobster - Plaza	45.73
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Model UN - National Model UN Conference New York, NY 2/28/20 - 3/2/20 - Coach Meal		03/05/2020	99 L 990 1529 0000 20 820723
				45.73
			<i>Student Based Activity</i>	<i>- Model Un Club</i>
3/3/2020	GBN - Student Activities	Procurement Card	Johns Pizzeria	29.95
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Model UN - National Model UN Conference New York, NY 2/28/20 - 3/2/20 - Coach Meal		03/05/2020	99 L 990 1529 0000 20 820723
				29.95
			<i>Student Based Activity</i>	<i>- Model Un Club</i>
3/3/2020	GBA - Business Services	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA Monthly Digital Subscription - March 2020		03/05/2020	10 E 100 2510 4400 10 002510
				15.96
			<i>Administraton</i>	<i>- Business Services</i>
3/3/2020	GBO - Special Education	Procurement Card	Amzn Mktp US 3a9jc73y3	89.16
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBOC Classroom Instructional Supplies - 6 Burners for Science Lab		03/05/2020	10 E 500 1212 4200 50 001360
				89.16
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
3/3/2020	GBO - Special Education	Procurement Card	Amzn Mktp US Da4eu42c3	29.87
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBOC Classroom Instructional Supplies - Iron Wire Gauze Squares with Ceramic Center for the Science Lab		03/05/2020	10 E 500 1212 4200 50 001360
				29.87
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
3/4/2020	GBN - Principal's Office	Procurement Card	Panera Bread #203283	19.18
Invoice Number	Description		Invoice Date	Account
0701208-2003	Principal Search Committee Hospitality		03/05/2020	10 E 100 2321 4900 10 002320
				19.18
			<i>Administraton</i>	<i>- Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/4/2020	GBN - Principal's Office	Procurement Card	Panera Bread #203283	257.66
Invoice Number	Description		Invoice Date	Account
0701208-2003	Principal Search Committee Hospitality		03/05/2020	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
3/4/2020	GBN - CTE	Procurement Card	Advance Auto Parts #76	-117.48
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Auto Shop Supplies for Customer - Return		03/05/2020	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
3/4/2020	GBN - CTE	Procurement Card	Amzn Mktp US Xm85g7vn3	38.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Culinary Supplies		03/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
3/4/2020	GBN - Athletics	Procurement Card	La De Da	225.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Booster Bash		03/05/2020	99 L 990 1529 0000 20 820130
				<i>Student Based Activity - Bookstore</i>
3/4/2020	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	49.89
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN PE - Office Supplies		03/05/2020	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
3/4/2020	GBA - Superintendents Office	Procurement Card	Education Week	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Education Week Subscription		03/05/2020	10 E 100 2321 4400 10 002320
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/4/2020	GBA - Technology Services	Procurement Card	Avi Systems Inc	1,124.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN & GBS Epson Projector Accessories		03/05/2020	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
3/4/2020	GBA - Technology Services	Procurement Card	Amazon.Com P643g1k23	62.87
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Technology Services Work Tool		03/05/2020	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
3/4/2020	GBA - Technology Services	Procurement Card	Amazon.Com Zw4644ih3	62.87
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Technology Services Work Tool		03/05/2020	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
3/4/2020	GBA - Technology Services	Procurement Card	Comcast Chicago	188.92
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBT Monthly Television Services - 2/14/20- 3/13/20		03/05/2020	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
3/4/2020	GBS - Plant Operations	Procurement Card	Amzn Mktp US Eh1au4kk3	33.90
Invoice Number	Description		Invoice Date	Account
0701208-2003	HDMI Cable for Stock		03/05/2020	20 E 300 2544 4842 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
3/4/2020	GBS - Plant Operations	Procurement Card	1000bulbs.Com	1,915.61
Invoice Number	Description		Invoice Date	Account
0701208-2003	East Gym Lights		03/05/2020	20 E 300 2544 4842 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/4/2020	GBS - CTE	Procurement Card	Marianos #5532	73.05
Invoice Number	Description		Invoice Date	Account
0701208-2003	Grocery Supplies for Foods 1 and Culinary		03/05/2020	10 E 300 1400 4200 30 001425
				73.05
				<i>Glenbrook South High School - Family/Consumer Science</i>
3/4/2020	GBS - CTE	Procurement Card	Amzn Mktp US 0q46l3d03	70.11
Invoice Number	Description		Invoice Date	Account
0701208-2003	Architecture Project Supplies - Balsa Wood		03/05/2020	10 E 300 1400 4100 10 004745
				70.11
				<i>Glenbrook South High School - Carl Perkins Grant</i>
3/4/2020	GBS - CTE	Procurement Card	Amzn Mktp US D34jd84s3	17.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	SELC Project Supplies - Lamp Board		03/05/2020	10 E 300 1130 4200 30 001057
				17.99
				<i>Glenbrook South High School - STEM</i>
3/4/2020	GBS - CTE	Procurement Card	Amzn Mktp US 9p9yy82x3	7.88
Invoice Number	Description		Invoice Date	Account
0701208-2003	SELC Project Supplies - Lead Wires		03/05/2020	10 E 300 1130 4200 30 001057
				7.88
				<i>Glenbrook South High School - STEM</i>
3/4/2020	GBS - CTE	Procurement Card	Jimmy Johns # 437	11.79
Invoice Number	Description		Invoice Date	Account
0701208-2003	Business Incubator Guest Speaker Hospitality		03/05/2020	10 E 300 1400 4900 30 001415
				11.79
				<i>Glenbrook South High School - Business Education</i>
3/4/2020	GBS - Fine Arts	Procurement Card	Office Depot	54.25
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Art - Classroom Materials		03/05/2020	10 E 300 1130 4200 30 001005
				54.25
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/4/2020	GBS - Social Studies	Procurement Card	Office Depot	3.90
Invoice Number	Description		Invoice Date	Account
0701208-2003	General Office Supplies		03/05/2020	10 E 300 1130 4100 30 001060
				3.90
				<i>Glenbrook South High School - Social Studies</i>
3/4/2020	GBS - Special Education	Procurement Card	Mhe McGraw-Hill Ecomm	45.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Sped - Aleks Math Program for Student		03/05/2020	10 E 300 1220 4200 30 001320
				45.00
				<i>Glenbrook South High School - Developmental Learning Skills</i>
3/4/2020	GBS - Athletics	Procurement Card	Jewel-Osco	52.94
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Refreshments		03/05/2020	10 E 300 1510 4900 30 005100
				52.94
				<i>Glenbrook South High School - Athletics</i>
3/4/2020	GBS - Athletics	Procurement Card	Jewel-Osco	54.13
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Refreshments - Charged Tax - Full Refund Received		03/05/2020	10 E 300 1510 4100 30 005100
				54.13
				<i>Glenbrook South High School - Athletics</i>
3/4/2020	GBS - Athletics	Procurement Card	Jewel-Osco	-54.17
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Refreshments - Tax Refund		03/05/2020	10 E 300 1510 4100 30 005100
				-54.17
				<i>Glenbrook South High School - Athletics</i>
3/4/2020	GBS - Athletics	Procurement Card	Northbrook Gas Depot	38.86
Invoice Number	Description		Invoice Date	Account
0701208-2003	Athletics Minibus Gas		03/05/2020	40 E 300 2550 4640 30 005100
				38.86
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/4/2020	GBS - Athletics	Procurement Card	Exxonmobil 97470728	73.17
Invoice Number	Description		Invoice Date	Account
0701208-2003	Athletics Minibus Gas		03/05/2020	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
3/4/2020	GBS - Athletics	Procurement Card	In Lax Shop, Inc.	416.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	Girls Lacrosse Balls		03/05/2020	10 E 300 1510 4100 30 005340
				<i>Glenbrook South High School - Girls Lacrosse</i>
3/4/2020	GBS - Athletics	Procurement Card	Tst North Branch Pizz	58.75
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics Office - Meeting Hospitality		03/05/2020	10 E 300 1510 4900 30 005100
				<i>Glenbrook South High School - Athletics</i>
3/4/2020	GBA - Special Education	Procurement Card	Sunset Foods #2	12.61
Invoice Number	Description		Invoice Date	Account
0701208-2003	Special Education - Free/Reduced Lunch		03/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
3/4/2020	GBN - Financial Assistance	Procurement Card	Beck S Book Store	12.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN FR-224149		03/05/2020	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
3/4/2020	GBS - Student Activities	Procurement Card	Chipotle Online	22.89
Invoice Number	Description		Invoice Date	Account
0701208-2003	Hospitality for Students Participating in Student Panels for March Institute Day		03/05/2020	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/4/2020	GBS - Student Activities	Procurement Card	Chipotle Online	106.49
Invoice Number	Description		Invoice Date	Account
0701208-2003	Hospitality for Students Participating in Student Panels for March Institute Day		03/05/2020	10 E 300 2210 4900 30 002210
				Glenbrook South High School - Improvement Of Instruction
3/4/2020	GBS - Student Activities	Procurement Card	Amazon Business	-83.16
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costume Return		03/05/2020	99 L 990 1529 0000 30 831302
				Student Based Activity - Variety Show
3/4/2020	GBS - Student Activities	Procurement Card	Amzn Mktp Us	-65.94
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costume Return		03/05/2020	99 L 990 1529 0000 30 831302
				Student Based Activity - Variety Show
3/4/2020	GBS - Student Activities	Procurement Card	Amzn Mktp Us	-32.97
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costume Return		03/05/2020	99 L 990 1529 0000 30 831302
				Student Based Activity - Variety Show
3/4/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Bz7li7yn3	79.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Engineering Club - Robot Car		03/05/2020	99 L 990 1529 0000 30 830350
				Student Based Activity - Engineering Club
3/4/2020	GBS - Student Activities	Procurement Card	Amzn Mktp Us	-32.97
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costume Return		03/05/2020	99 L 990 1529 0000 30 831302
				Student Based Activity - Variety Show

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/4/2020	GBS - Student Activities	Procurement Card	Amzn Mktp Us	-32.97
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costume Return		03/05/2020	99 L 990 1529 0000 30 831302
				<i>Student Based Activity - Variety Show</i>
3/4/2020	GBS - Student Activities	Procurement Card	Amazon Business	-83.16
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS VShow - Costume Return		03/05/2020	99 L 990 1529 0000 30 831302
				<i>Student Based Activity - Variety Show</i>
3/4/2020	GBQ - Glenbrook Aquatics	Procurement Card	Us Swimming Inc	1,540.25
Invoice Number	Description		Invoice Date	Account
0701208-2003	Senior Champ Meet Entry Fees 3/12/20 - 3/15/20		03/05/2020	95 E 950 3200 6500 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
3/4/2020	GBA - Human Resources	Procurement Card	Amzn Mktp US K54ks1303	19.49
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Hospitality		03/05/2020	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
3/4/2020	GBS - Principal's Office	Procurement Card	Amazon.Com Y43ti0uq3 A	139.75
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Equity Implementation Book Order - "Belonging Through a Culture of Dignity: The Keys to Successful Equity Implementation"		03/05/2020	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
3/4/2020	GBN - Student Activities	Procurement Card	Rose Brand Wipers	-10.81
Invoice Number	Description		Invoice Date	Account
0701208-2003	Sales Tax Refund		03/05/2020	99 L 990 1529 0000 20 821302
				<i>Student Based Activity - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/4/2020	GBN - Student Activities	Procurement Card	Apple.Com/Bill	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Apple Music Monthly Subscription		03/05/2020	10 E 200 1530 4100 20 005805
				9.99
				<i>Glenbrook North High School - Auditorium</i>
3/4/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US 4f7h66ua3	58.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Column Mold		03/05/2020	10 E 100 1520 4100 10 005825
				58.00
				<i>Administraton - Drama Productions</i>
3/4/2020	GBN - Student Activities	Procurement Card	Taxi Svc Chicago	40.25
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Model UN - National Model UN Conference New York, NY 2/28/20 - 3/2/20 - Transportation from Airport		03/05/2020	99 L 990 1529 0000 20 820723
				40.25
				<i>Student Based Activity - Model Un Club</i>
3/4/2020	GBN - Student Activities	Procurement Card	Lyft Ride Mon 4pm	110.42
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Model UN - National Model UN Conference New York, NY 2/28/20 - 3/2/20 - Transportation		03/05/2020	99 L 990 1529 0000 20 820723
				110.42
				<i>Student Based Activity - Model Un Club</i>
3/4/2020	GBN - Student Activities	Procurement Card	Lyft Ride Mon 4pm	113.05
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Model UN - National Model UN Conference New York, NY 2/28/20 - 3/2/20 - Transportation to Airport		03/05/2020	99 L 990 1529 0000 20 820723
				113.05
				<i>Student Based Activity - Model Un Club</i>
3/4/2020	GBN - Student Activities	Procurement Card	Office Depot	45.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN SAO - Office Supplies		03/05/2020	10 E 200 1520 4100 20 005800
				45.98
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/4/2020	GBA - Business Services	Procurement Card	J2 Evoice	817.77
Invoice Number	Description		Invoice Date	Account
0701208-2003	Fraudulent Charge - Credit Pending		03/05/2020	10 E 100 2610 4100 10 002610
				817.77
			<i>Administraton</i>	<i>- General Administration</i>
3/5/2020	GBN - CTE	Procurement Card	Marianos #532	21.24
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Culinary Supplies		03/05/2020	10 E 200 1400 4200 20 001425
				21.24
				<i>Glenbrook North High School - Family/Consumer Science</i>
3/5/2020	GBN - CTE	Procurement Card	Jewel-Osco	10.46
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Culinary Supplies		03/05/2020	10 E 200 1400 4200 20 001425
				10.46
				<i>Glenbrook North High School - Family/Consumer Science</i>
3/5/2020	GBN - CTE	Procurement Card	Office Depot	35.61
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Office Supplies		03/05/2020	10 E 200 1400 4100 20 001415
				19.62
				<i>Glenbrook North High School - Business Education</i>
0701208-2003	GBN Office Supplies		03/05/2020	10 E 200 1400 4900 20 001415
				15.99
				<i>Glenbrook North High School - Business Education</i>
3/5/2020	GBN - Athletics	Procurement Card	Beck S Book Store	27.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	Shipping Cost		03/05/2020	10 E 200 1510 4100 20 005100
				27.50
				<i>Glenbrook North High School - Athletics</i>
3/5/2020	GBN - Athletics	Procurement Card	Etsy.Com	63.72
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Booster Bash Supplies		03/05/2020	99 L 990 1529 0000 20 820130
				63.72
				<i>Student Based Activity - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/5/2020	GBN - Athletics	Procurement Card	Walmart.Com	77.75
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Booster Bash Supplies		03/05/2020	99 L 990 1529 0000 20 820130
				77.75
			<i>Student Based Activity</i>	<i>- Bookstore</i>
3/5/2020	GBN - Athletics	Procurement Card	Amzn Mktp Us	-94.13
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Booster Bash - Refund		03/05/2020	99 L 990 1529 0000 20 820130
				-94.13
			<i>Student Based Activity</i>	<i>- Bookstore</i>
3/5/2020	GBN - Driver Ed/Health/PE	Procurement Card	Palos Sports	325.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN PE - Equipment Supplies		03/05/2020	10 E 200 1130 4100 20 001050
				325.98
				<i>Glenbrook North High School - Physical Education</i>
3/5/2020	GBN - English	Procurement Card	Beck S Book Store	11.75
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - Teacher Copy of Preview Text		03/05/2020	10 E 200 1130 4300 20 001020
				11.75
				<i>Glenbrook North High School - English</i>
3/5/2020	GBN - English	Procurement Card	Amzn Mktp US R332r0w83	57.12
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN - General Supplies		03/05/2020	10 E 200 1130 4100 20 001020
				57.12
				<i>Glenbrook North High School - English</i>
3/5/2020	GBN - Fine Arts	Procurement Card	Image Specialties Of G	55.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	8x10 Walnut Plaque for Choir		03/05/2020	99 L 990 1529 0000 20 820730
				55.00
			<i>Student Based Activity</i>	<i>- Music General Fund</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/5/2020	GBN - Social Studies	Procurement Card	Office Depot	56.85
Invoice Number	Description		Invoice Date	Account
0701208-2003	General Office Supplies		03/05/2020	10 E 200 1130 4100 20 001060
				56.85
				<i>Glenbrook North High School - Social Studies</i>
3/5/2020	GBA - Superintendents Office	Procurement Card	Office Depot #1090	35.36
Invoice Number	Description		Invoice Date	Account
0701208-2003	Disinfecting Wipes		03/05/2020	10 E 100 2610 4100 10 002610
				35.36
				<i>Administraton - General Administration</i>
3/5/2020	GBA - Superintendents Office	Procurement Card	Office Depot	11.48
Invoice Number	Description		Invoice Date	Account
0701208-2003	Surface Disinfectant		03/05/2020	10 E 100 2610 4100 10 002610
				11.48
				<i>Administraton - General Administration</i>
3/5/2020	GBA - Superintendents Office	Procurement Card	Amazon.Com R32720I33	15.12
Invoice Number	Description		Invoice Date	Account
0701208-2003	Ibuprofen		03/05/2020	10 E 100 2322 4100 10 002324
				15.12
				<i>Administraton - Educational Services</i>
3/5/2020	GBA - Public Relations	Procurement Card	Amzn Mktp US Wo0xe2g33	25.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	Phone Tripod		03/05/2020	10 E 100 2630 7400 10 002630
				25.98
				<i>Administraton - PR/Communications</i>
3/5/2020	GBA - Special Education	Procurement Card	Stk Shutterstock	29.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GNCY Marketing Materials - Monthly Subscription		03/05/2020	10 E 100 3000 4145 10 004090
				29.00
				<i>Administraton - Drug Free Communities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/5/2020	GBA - Special Education	Procurement Card	Office Depot	40.91
Invoice Number	Description		Invoice Date	Account
0701208-2003	District Office - Office Supplies & Hospitality		03/05/2020	10 E 100 2321 4900 10 002320 <i>Administraton - Superintendent's Office</i>
0701208-2003	District Office - Office Supplies & Hospitality		03/05/2020	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>
3/5/2020	GBA - Technology Services	Procurement Card	Usps.Com Clicknship	8.30
Invoice Number	Description		Invoice Date	Account
0701208-2003	Postage for Return of Damaged Lanyards		03/05/2020	10 E 100 2190 4100 10 002190 <i>Administraton - Supervision/Security</i>
3/5/2020	GBA - Technology Services	Procurement Card	Pro Acoustics, Llc	2,019.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	Audio Accessories for GBN Demo Room		03/05/2020	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>
3/5/2020	GBA - Technology Services	Procurement Card	Vzwrllss My Vz Vb P	127.50
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Plant Operations - Cell Phone Usage for 1/17/20 - 2/16/20 - Sub Acct #06		03/05/2020	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>
3/5/2020	GBA - Technology Services	Procurement Card	Vzwrllss My Vz Vb P	427.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Plant Operations - Cell Phone Usage for 1/17/20 - 2/16/20 - Sub Acct #07		03/05/2020	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>
3/5/2020	GBA - Technology Services	Procurement Card	Vzwrllss My Vz Vb P	38.01
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Fine Arts - Cell Phone Usage for 1/17/20 - 2/16/20 - Sub Acct #08		03/05/2020	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/5/2020	GBA - Technology Services	Procurement Card	Amazon.Com Ua7rm0b33	62.45
Invoice Number	Description		Invoice Date	Account
0701208-2003	Refreshments		03/05/2020	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
3/5/2020	GBA - Technology Services	Procurement Card	Vzwrllss My Vz Vb P	550.15
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA Special Education - Cell Phone Usage for 1/17/20 - 2/16/20 - Sub Acct #04		03/05/2020	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
3/5/2020	GBA - Technology Services	Procurement Card	Vzwrllss My Vz Vb P	2,381.78
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA Payroll - Cell Phone Usage for 1/17/20 - 2/16/20 - Sub Acct #05		03/05/2020	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
0701208-2003	GBA Payroll - Cell Phone Usage for 1/17/20 - 2/16/20 - Sub Acct #05		03/05/2020	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
3/5/2020	GBA - Technology Services	Procurement Card	Vzwrllss My Vz Vb P	688.05
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBA Technology Services - Cell Phone Usage for 1/17/20 - 2/16/20 - Sub Acct #02		03/05/2020	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
3/5/2020	GBS - CTE	Procurement Card	Lowes #02728	8.78
Invoice Number	Description		Invoice Date	Account
0701208-2003	Woodshop Supply - Reducer for Dust Collection System		03/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
3/5/2020	GBS - CTE	Procurement Card	Lowes #02728	-0.80
Invoice Number	Description		Invoice Date	Account
0701208-2003	Woodshop Supply - Sales Tax Refund		03/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/5/2020	GBS - CTE	Procurement Card	Amzngrcytip M058p6ot3	10.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Grocery Supply for Adv Foods, Foods 1, and Culinary - Gratuity		03/05/2020	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
3/5/2020	GBS - Dean's Office	Procurement Card	Office Depot	39.30
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Dean's Office Supplies		03/05/2020	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
3/5/2020	GBS - English	Procurement Card	Amzn Mktp US Ns2p13hm3	29.92
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Books for American Experience Literature Circles - Teacher Copies for D Cottrell		03/05/2020	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
3/5/2020	GBS - Library	Procurement Card	Audible Be09v3r63	22.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book Order		03/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
3/5/2020	GBS - Library	Procurement Card	Amzn Mktp US Bl8n018b3	9.98
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book Order		03/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
3/5/2020	GBS - Library	Procurement Card	Amazon.Com Gk7232p53 A	46.76
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book Order		03/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/5/2020	GBS - Library	Procurement Card	Amzn Mktp US 706vo7173	88.66
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book and Supplies Order		03/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
0701208-2003	GBS - Book and Supplies Order		03/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
3/5/2020	GBS - Library	Procurement Card	Amzn Mktp Us	-54.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - Book Scanner Refund		03/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
3/5/2020	GBS - Mathematics	Procurement Card	N C T M	374.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	Registration for NCTM Annual Meeting & Exposition 4/3/20 - K Coskey		03/05/2020	10 E 300 1130 3320 30 001040
				<i>Glenbrook South High School - Mathematics</i>
3/5/2020	GBS - Fine Arts	Procurement Card	J.W. Pepper	18.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Band - Music		03/05/2020	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
3/5/2020	GBS - Fine Arts	Procurement Card	J.W. Pepper	65.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Band - Music		03/05/2020	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
3/5/2020	GBS - Fine Arts	Procurement Card	Cleaners Express	291.19
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Choir - Uniform Dry Cleaning		03/05/2020	99 L 990 1529 0000 30 830195
				<i>Student Based Activity - Chamber Singers</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/5/2020	GBS - Fine Arts	Procurement Card	B&h Photo 800-606-6969	22.42
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS TV - Classroom Materials		03/05/2020	10 E 300 1400 4200 30 001410
				22.42
				<i>Glenbrook South High School - Broadcasting</i>
3/5/2020	GBS - Fine Arts	Procurement Card	B&h Photo 800-606-6969	56.68
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Art - Classroom Materials		03/05/2020	10 E 300 1130 4200 30 001005
				56.68
				<i>Glenbrook South High School - Visual Arts</i>
3/5/2020	GBS - Fine Arts	Procurement Card	Signs.Com	150.71
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Art - Poster Printing		03/05/2020	10 E 300 1130 3600 30 001005
				150.71
				<i>Glenbrook South High School - Visual Arts</i>
3/5/2020	GBS - Athletics	Procurement Card	Amazon Prime Tg3k82vd3	12.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Athletics - Prime Membership		03/05/2020	10 E 300 1510 4100 30 005100
				12.99
				<i>Glenbrook South High School - Athletics</i>
3/5/2020	GBS - Athletics	Procurement Card	Energytees	533.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Track and Field Athletic Apparel		03/05/2020	99 L 990 1529 0000 30 830267
				533.00
				<i>Student Based Activity - GBA Track-Boys</i>
3/5/2020	GBS - Science	Procurement Card	Jewel-Osco	16.48
Invoice Number	Description		Invoice Date	Account
0701208-2003	Horticulture Student Lab Supplies for Fruit Lab		03/05/2020	10 E 300 1130 4200 30 001055
				16.48
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/5/2020	GBS - Science	Procurement Card	Jewel-Osco	9.57
Invoice Number	Description		Invoice Date	Account
0701208-2003	Horticulture Student Lab Supplies for Fruit Lab		03/05/2020	10 E 300 1130 4200 30 001055
				9.57
				<i>Glenbrook South High School - Science</i>
3/5/2020	GBA - Educational Services	Procurement Card	Amazon.Com Oe1si6dx3	8.33
Invoice Number	Description		Invoice Date	Account
0701208-2003	General Office Supplies		03/05/2020	10 E 100 1650 4100 10 001650
				8.33
				<i>Administraton - Academy</i>
3/5/2020	GBA - Business Services	Procurement Card	Jimmy Johns # 437 - E	75.23
Invoice Number	Description		Invoice Date	Account
0701208-2003	GESPA Meeting Hospitality		03/05/2020	10 E 100 2610 4900 10 002610
				75.23
				<i>Administraton - General Administration</i>
3/5/2020	GBO - Special Education	Procurement Card	Amzn Mktp US lx1gz5hm3	14.22
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBOC Classroom Instructional Supplies - Lighters for Bunsen Burners in the Science Lab		03/05/2020	10 E 500 1212 4200 50 001360
				14.22
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
3/5/2020	GBS - Student Activities	Procurement Card	Marathon Petro257006	17.03
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Auditorium - Gas for Techny Rental Van		03/05/2020	99 L 990 1529 0000 10 810480
				17.03
				<i>Student Based Activity - Gbk Techny Festival</i>
3/5/2020	GBS - Student Activities	Procurement Card	Amazon.Com 1110f90f3	71.04
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Student Council - Winterfest Week Supplies		03/05/2020	99 L 990 1529 0000 30 830040
				71.04
				<i>Student Based Activity - Activity Tickets</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/5/2020	GBS - Student Activities	Procurement Card	Amazon.Com Os6aq1in3	25.92
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Student Council - Winterfest Week Supplies		03/05/2020	99 L 990 1529 0000 30 830040
				25.92
			<i>Student Based Activity</i>	<i>- Activity Tickets</i>
3/5/2020	GBS - Student Activities	Procurement Card	Party City 5266	89.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS Balloon Store - Helium		03/05/2020	99 L 990 1529 0000 30 831210
				89.99
			<i>Student Based Activity</i>	<i>- Titan Balloon Store</i>
3/5/2020	GBQ - Glenbrook Aquatics	Procurement Card	Aloft	309.94
Invoice Number	Description		Invoice Date	Account
0701208-2003	Swim Meet 3/4/20 - 3/8/20 - Coach Lodging		03/05/2020	95 E 950 3200 3330 95 005505
				309.94
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
3/5/2020	GBA - Human Resources	Procurement Card	Amazon.Com L76gh95k3 A	2.62
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 100 2640 4100 10 002640
				2.62
			<i>Administraton</i>	<i>- Human Resources Department</i>
3/5/2020	GBA - Human Resources	Procurement Card	Office Depot	24.74
Invoice Number	Description		Invoice Date	Account
0701208-2003	Office Supplies		03/05/2020	10 E 100 2640 4100 10 002640
				24.74
			<i>Administraton</i>	<i>- Human Resources Department</i>
3/5/2020	GBS - Principal's Office	Procurement Card	Nassp Product & Servic	250.00
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBS - NASSP Membership Dues 4/1/20 - 3/31/21 - C Muir		03/05/2020	10 E 300 2410 6400 30 002410
				250.00
			<i>Glenbrook South High School</i>	<i>- Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
3/5/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Tx4z64rz3	32.99
Invoice Number	Description		Invoice Date	Account
0701208-2003	Column Mold		03/05/2020	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
3/5/2020	GBN - Student Activities	Procurement Card	Sportdecals	412.65
Invoice Number	Description		Invoice Date	Account
0701208-2003	GBN Hellenic Club T-Shirts		03/05/2020	99 L 990 1529 0000 20 820545
				<i>Student Based Activity - Hellenic Club</i>
3/5/2020	GBA - Business Services	Procurement Card	Adobe Acropro Subs	15.93
Invoice Number	Description		Invoice Date	Account
0701208-2003	District Monthly Software Maintenance Fee - March 2020		03/05/2020	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Dimension</u>	<u>Amount</u>
10 - Education Fund	135,202.09
20 - Operations & Maintenance Fund	11,955.17
40 - Transportation Fund	12,668.01
95 - Glenbrook Aquatics	20,287.55
99 - Student Activities Fund	107,721.33
	287,834.15

AP Check Register

AP Run: AP-V-03/30/2020 — Post Date: 2020-03-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/30/2020	9000000525	ACH	CCMSI/Cannon Cochran Management Services Inc	24,454.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0083513-IN	Workers' Compensation - Advanced Funding Request	03/18/2020	24,454.50	10 E 100 2310 3830 10 002311
				24,454.50
			<i>Administraton</i>	<i>/ Tort</i>
Total:				\$24,454.50

AP-V-03/30/2020 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	24,454.50
Wire Transfers:	0	0.00
Total:	1	\$24,454.50

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3458	Check	22nd Century Media LLC			79.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
March 13 2020	GBA SPED Legal Notices for Proportionate Share 4/9/20 & 4/16/20	03/13/2020	79.68	10 E 100 2330 6400 10 001300	79.68	
				<i>Administraton / Special Education</i>		
04/14/2020	3459	Check	Accelerated Athletics LLC			1,375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1064	Girls Lacrosse Team Training for January & February 2020	03/04/2020	1,375.00	99 L 990 1529 0000 30 830621	1,375.00	
				<i>Student Based Activity Account / Lacrosse-Girls</i>		
04/14/2020	3460	Check	Adducci, Gabriel or Angela			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202341	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/01/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		
04/14/2020	3461	Check	Advance Engine Rebuilders			6,243.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
W 34197	Plow for New Truck	03/06/2020	6,243.00	20 E 300 2543 5415 30 009080	6,243.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	3462	Check	Advocate Lutheran General Hospital	584.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Jan/Feb Hospitalization	Hospital Instruction Services 1/23/20 - 2/4/20	02/29/2020	584.00	10 E 100 1213 3111 10 001370	584.00
				<i>Administraton / Hospital Instruction Services</i>	
04/14/2020	3463	Check	AEP Energy Inc	43,906.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3010053100	GBS Electricity 2/14/20 - 3/16/20	03/26/2020	43,266.15	10 E 100 2540 4660 10 009005	43,266.15
				<i>Administraton / Utilities</i>	
3010053133	GBA Electricity 2/14/20 - 3/16/20	03/17/2020	71.70	10 E 100 2540 4660 10 009005	71.70
				<i>Administraton / Utilities</i>	
3010527005	GBS Football Stadium Electricity 2/14/20 - 3/16/20	03/17/2020	511.78	10 E 100 2540 4660 10 009005	511.78
				<i>Administraton / Utilities</i>	
3010527016	GBS Robin Lane Light Electricity 2/19/20 - 3/19/20	03/20/2020	57.22	10 E 100 2540 4660 10 009005	57.22
				<i>Administraton / Utilities</i>	
04/14/2020	3464	Check	Alexian Brothers Behavioral Health Hospital	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8043830	Hospital Instruction Services 2/3/20 - 2/6/20	02/24/2020	200.00	10 E 100 1213 3111 10 001370	200.00
				<i>Administraton / Hospital Instruction Services</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	3464	Check	Alexian Brothers Behavioral Health Hospital	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8044574	Hospital Instruction Services 2/10/20 - 2/14/20	03/04/2020	200.00	10 E 100 1213 3111 10 001370	200.00
				<i>Administraton / Hospital Instruction Services</i>	
04/14/2020	3465	Check	American Heritage Protective Services Inc	12,075.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
178248	GBN & GBS Security Services - Week of 2/22/20 - 2/29/20	03/02/2020	2,423.68	10 E 100 2190 3770 10 002190	2,423.68
				<i>Administraton / Supervision/Security</i>	
178373	GBN & GBS Security Services - Week of 3/1/20 - 3/7/20	03/09/2020	2,423.68	10 E 100 2190 3770 10 002190	2,423.68
				<i>Administraton / Supervision/Security</i>	
178477	GBN & GBS Security Services - Week of 3/8/20 - 3/14/20	03/16/2020	2,380.40	10 E 100 2190 3770 10 002190	2,380.40
				<i>Administraton / Supervision/Security</i>	
178649	GBN & GBS Security Services - Week of 3/15/20 - 3/21/20	03/23/2020	2,423.68	10 E 100 2190 3770 10 002190	2,423.68
				<i>Administraton / Supervision/Security</i>	
178732	GBN & GBS Security Services - Week of 3/22/20 - 3/28/20	03/30/2020	2,423.68	10 E 100 2190 3770 10 002190	2,423.68
				<i>Administraton / Supervision/Security</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3466	Check	Americaneagle.Com Inc			1,487.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
305812	Monthly Fee for Dedicated Hosting & Imperva Incapsula Small Business Plan - March 2020	03/10/2020	268.00	10 E 100 2660 3160 10 002660	268.00	
				<i>Administraton / Technology Services</i>		
307008	Monthly Fee for Hawk Search - March 2020	03/31/2020	200.00	10 E 100 2660 3160 10 002660	200.00	
				<i>Administraton / Technology Services</i>		
307046	Monthly Fee for Two Dedicated Servers & Imperva Incapsula Small Business Plan - March 2020	03/31/2020	1,019.00	10 E 100 2660 3160 10 002660	1,019.00	
				<i>Administraton / Technology Services</i>		
04/14/2020	3467	Check	Aqua-Fection Inc.			392.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7417	East Pool UV Filter Service	03/12/2020	392.00	20 E 300 2544 3270 30 009050	392.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
04/14/2020	3468	Check	Arnam, Steven P			86.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03102020	Athletic Official for 03/10/2020 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	03/10/2020	86.00	10 E 200 1510 3105 20 005290	86.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3469	Check	Aronson and Associates Ltd			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12051	Appraisal Fees	03/20/2020	1,000.00	10 E 100 2310 3860 10 002310	1,000.00	
				<i>Administraton / Board of Education</i>		
04/14/2020	3470	Check	Banzragch, Narangerel			1,070.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1	GBS - Mongolian Language Interpretation Services - BPAC Invite Letter 2/13/20 & BPAC Phone Call Reminders to Parents 3/2/20 & 3/9/20	02/13/2020	158.00	10 E 300 2210 3120 30 002210	158.00	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		
10	GBS - Mongolian Language Interpretation Services - Meal Service During Spring Break Letter 3/20/20	03/20/2020	37.40	10 E 300 2210 3120 30 002210	37.40	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		
11	Mongolian Language Interpretation Services - COVID-19 - Spring Break Message Translation 3/20/20 & Update Letter Translation 3/27/20	03/20/2020	184.20	10 E 100 2630 3120 10 002630	184.20	
				<i>Administraton / PR/Communications</i>		
12	Mongolian Language Interpretation Services - COVID-19 - School Closing Extended Letter Translation 4/1/20	04/01/2020	69.00	10 E 100 2630 3120 10 002630	69.00	
				<i>Administraton / PR/Communications</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3470	Check	Banzragch, Narangerel			1,070.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2	GBS - Mongolian Language Interpretation Services - BPAC Meeting 3/10/20	03/10/2020	84.00			
				10 E 300 2210 3120 30 002210	84.00	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		
4	GBS - Mongolian Language Interpretation Services - Parents' College Night Letter 2/12/20	02/12/2020	24.00			
				10 E 300 2210 3120 30 002210	24.00	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		
6	GBS - Mongolian Language Interpretation Services - COVID-19 - Meal Service During Extended School Closures Letter 3/16/20	03/16/2020	50.20			
				10 E 300 2210 3120 30 002210	50.20	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		
7	Mongolian Language Interpretation Services - COVID-19 - School Closing Letter Translation 3/13/20	03/13/2020	51.60			
				10 E 100 2630 3120 10 002630	51.60	
				<i>Administraton / PR/Communications</i>		
8	Mongolian Language Interpretation Services - COVID-19 - Second Letter Translation 3/6/20 & Third Letter Translation 3/10/20	03/06/2020	103.40			
				10 E 100 2630 3120 10 002630	103.40	
				<i>Administraton / PR/Communications</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	3470	Check	Banzragch, Narangerel	1,070.60	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9	Mongolian Language Interpretation Services - COVID-19 - Confirmed Case Letter Translation 3/16/20 & E-Learning Letter Translation 3/18/20	03/16/2020	145.60	10 E 100 2630 3120 10 002630	145.60
				<i>Administraton / PR/Communications</i>	
StSv/Swanson 03/12/2020	GBS - Mongolian Translation Services for Parents' Program Presentation 3/9/20 & Parents' Night Cancellation 3/12/20	03/09/2020	29.20	10 E 300 2210 3120 30 002210	29.20
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
THT 03/09/2020	GBS - Mongolian Translation Services for Titans Helping Titans Handout 3/9/20	03/09/2020	134.00	10 E 300 2210 3120 30 002210	134.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
04/14/2020	3471	Check	Barber, Christopher or Andrea	1,100.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
210069	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/01/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
04/14/2020	3472	Check	Barrington High School	250.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
SpringFling	GBN - Entry Fees - Varsity Softball 3/16/20	03/16/2020	250.00	10 E 200 1510 6500 20 005350	250.00
				<i>Glenbrook North High School / Softball</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/14/2020	3473	Check	Baseline Youth Sports Inc / Jeffrey Schwarz	1,627.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
63	GBN Baseball Athletic Official Assignors Fees 2019/20	02/28/2020	1,627.60	
				10 E 200 1510 3105 20 005215 927.60 <i>Glenbrook North High School / Boys Basketball</i>
				10 E 200 1510 3105 20 005315 700.00 <i>Glenbrook North High School / Girls Basketball</i>
04/14/2020	3474	Check	Battle Tested Foundation	400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1674	GBN - Team Building Event for Boys Water Polo	03/09/2020	400.00	
				99 L 990 1529 0000 20 820490 400.00 <i>Student Based Activity / Gbn Sports Tournaments Account</i>
04/14/2020	3475	Check	Benitez, Javier	74.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
031220 - 527	Employee Reimbursement - Safety Work Shoes	03/31/2020	74.99	
				20 E 200 2530 2310 10 009015 74.99 <i>Glenbrook North High School / Safety Committee</i>
04/14/2020	3476	Check	Benson, Anne M	146.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account
March 2020	Employee Reimbursement - GNCY Supplies	03/13/2020	146.62	
				10 E 100 3000 4100 10 004090 20.56 <i>Administraton / Drug Free Communities</i>
				10 E 100 3000 4230 10 004090 100.71 <i>Administraton / Drug Free Communities</i>

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	3476	Check	Benson, Anne M	146.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 3000 4900 10 004090	25.35
				<i>Administraton / Drug Free Communities</i>	
04/14/2020	3477	Check	Berman, Lindsey I	84.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Berman Mart 2-24-20	Employee Reimbursement - Parking & Mileage To/From Cohort 2 Meeting at Merchandise Mart 2/24/20	02/24/2020	84.45		
				10 E 100 2225 3320 10 002665	84.45
				<i>Administraton / Instructional Innovation</i>	
04/14/2020	3478	Check	Birt, Maurice or Laura	2,200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
202352	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/01/2020	1,100.00		
				99 L 990 1529 0000 20 820490	1,100.00
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
224007	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00		
				99 L 990 1529 0000 20 820490	1,100.00
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
04/14/2020	3479	Check	Bloch, James	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3/6/2020	GBN - CSL Leadership Training 2019/20 - Final Payment	03/06/2020	1,000.00		
				99 L 990 1529 0000 20 820490	1,000.00
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3480	Check	Block, Leanne Kuhlman			161.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice03192020a	Employee Reimbursement - Senior Show & Department Supplies	03/19/2020	161.94			
				10 E 200 1130 4100 20 001005	30.35	
				<i>Glenbrook North High School / Visual Arts</i>		
				10 E 200 1130 4900 20 001005	131.59	
				<i>Glenbrook North High School / Visual Arts</i>		
04/14/2020	3481	Check	Boom Entertainment LLC			566.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV20-00111	GBS - Final Payment for Cancelled Winterfest	03/11/2020	566.33			
				99 L 990 1529 0000 30 830040	566.33	
				<i>Student Based Activity / Activity Tickets Account</i>		
04/14/2020	3482	Check	Bramidan US, Inc.			591.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14805	GBN Baler Repairs	01/31/2020	271.95			
				10 E 100 2560 3230 10 002560	271.95	
				<i>Administraton / Food Service</i>		
14877	GBN Baler Repairs	02/18/2020	319.58			
				10 E 100 2560 3230 10 002560	319.58	
				<i>Administraton / Food Service</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3483	Check	BTU Consultants LLC			4,460.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20-35-1	Northfield Township E-Rate Consulting Services for 2019/20 for FY20 Filing - Category One	02/09/2020	4,460.00	10 E 100 2660 3120 10 002660	4,460.00	
				Administraton / Technology Services		
04/14/2020	3484	Check	Buckeye Cleaning Center			1,949.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
90194958	Hand Sanitizer	03/03/2020	875.00	20 E 300 2542 4100 30 009010	875.00	
				Glenbrook South High School / Custodial Services		
90196140	GBN Custodial Supplies - Sanitizer Foam	03/06/2020	1,074.00	20 E 200 2542 4822 20 009010	1,074.00	
				Glenbrook North High School / Custodial Services		
04/14/2020	3485	Check	Buffalo Grove High School			275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GTrack	GBN - Entry Fees - Boys Varsity Track & Field 3/7/20	03/07/2020	275.00	10 E 200 1510 6500 20 005280	275.00	
				Glenbrook North High School / Boys Track		
04/14/2020	3486	Check	Center on Deafness			6,112.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
March-20	Special Education - Tuition for March 2020	03/31/2020	6,112.60	10 E 100 1912 6707 10 001305	6,112.60	
				Administraton / District SpEd Placements		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3487	Check	Chasanov, Maxim or Jill			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210501	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
04/14/2020	3488	Check	Chron, Timothy or Lisa			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202145	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
04/14/2020	3489	Check	Citywide CPR Inc			970.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-1617	GBS - CPR Emergency Care and Safety Institute Certification Cards	04/02/2020	970.00	99 L 990 1529 0000 30 831150	970.00	
				<i>Student Based Activity / Student Teachers-PE Account</i>		
04/14/2020	3490	Check	Clarke, Richard or Eileen			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202330	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3491	Check	College Entrance Examination Board			2,314.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
382046882A	GBN PSAT/NMSQT Testing - October 2019 Administration	02/11/2020	2,314.80	99 L 990 1529 0000 20 820050	2,314.80	
				<i>Student Based Activity Account</i>	/ <i>Advanced Placement Testing</i>	
04/14/2020	3492	Check	College Nannies & Tutors			316.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Advertising Refund	GBS Oracle Refund - Advertising Purchased for Cancelled Issue 5	04/04/2020	316.80	99 L 990 1529 0000 30 830790	316.80	
				<i>Student Based Activity Account</i>	/ <i>Oracle-newspaper</i>	
04/14/2020	3493	Check	Coskey, Kathy A			43.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03122020KCoskey	Employee Reimbursement - Registration for Metropolitan Mathematics Club of Chicago Dinner Meeting 3/6/20	03/06/2020	43.00	10 E 300 1130 3320 30 001040	43.00	
				<i>Glenbrook South High School / Mathematics</i>		
04/14/2020	3494	Check	Cove School			9,732.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SD225-0320	Special Education - Tuition for March 2020	03/31/2020	9,732.45	10 E 100 1912 6707 10 001305	9,732.45	
				<i>Administraton</i>	/ <i>District SpEd Placements</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3495	Check	Crampton, Mark or Susan			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213498	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
04/14/2020	3496	Check	Crane, Jeff or Michelle			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210297	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
04/14/2020	3497	Check	Creative Graphic Arts			5,842.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3620-1	GBN & GBS 2020 Summer Camp Brochures	03/06/2020	5,842.00	10 E 200 1510 4100 10 005400	2,921.00	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		
				10 E 300 1510 4100 10 005400	2,921.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
04/14/2020	3498	Check	Curington, Allen			29.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3-11-20 - 503	Employee Reimbursement - Safety Work Shoes	03/11/2020	29.77	20 E 200 2530 2310 10 009015	29.77	
				<i>Glenbrook North High School / Safety Committee</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3499	Check	DeFreeuw, Jennifer			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224333	Parent Refund - Duplicate Payment - Driver Education	04/05/2020	350.00	10 R 200 1970 0000 00 000000	350.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
04/14/2020	3500	Check	Delgermunkhv / Sanjmyatav, Radnaagoto or Otgonchimeg			25.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213475	Parent Refund - Aid Qualification - Prorated Chromebook and Registration	04/03/2020	25.10	10 R 100 1720 0000 00 000000	5.10	
<i>Administraton / Accrual/Summary Accounts</i>						
				10 R 100 1725 0000 00 000000	20.00	
<i>Administraton / Accrual/Summary Accounts</i>						
04/14/2020	3501	Check	Desert Springs Water Company Inc			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1967	GBS Special Education - Water Cooler Rental Services 2/1/20 - 7/31/20	01/31/2020	180.00	10 E 300 2330 4900 30 001300	180.00	
<i>Glenbrook South High School / Special Education</i>						
1979	GBS Science - Water Cooler Rental Services 3/1/20 - 5/31/20	02/29/2020	90.00	99 L 990 1529 0000 30 830860	90.00	
<i>Student Based Activity / Science Club Account</i>						

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3502	Check	Dickinson, Jim or Alexa W			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210150	Parent Refund - Student Trip - Lacrosse B St L 3/25/20	04/03/2020	250.00	99 L 990 1529 0000 30 830620	250.00	
				<i>Student Based Activity / Lacrosse-Boys Account</i>		
04/14/2020	3503	Check	Dixit, Priya or Vivek			1,006.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202367	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,006.00	99 L 990 1529 0000 20 820490	1,006.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
04/14/2020	3504	Check	Downers Grove South HS			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BTrack	GBN - Entry Fees - Boys Varsity Track & Field 3/9/20	03/09/2020	200.00	10 E 200 1510 6500 20 005280	200.00	
				<i>Glenbrook North High School / Boys Track</i>		
04/14/2020	3505	Check	Drennan, William J			415.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03102020	Athletic Official for 03/10/2020 Varsity, 1 Game, 1 Official Track & Field (Girls) at GBS	03/10/2020	128.00	10 E 300 1510 3105 30 005380	128.00	
				<i>Glenbrook South High School / Girls Track</i>		
4/6/2020	Track Athletic Officials Assignor Fees 2019/20	04/06/2020	287.17	10 E 300 1510 3105 30 005280	287.17	
				<i>Glenbrook South High School / Boys Track</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	3506	Check	Eimer, Micah or Jonna	700.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210366	Parent Refund - Student Trip - Yearbook CSPA NY 3/18/20	04/03/2020	450.00	99 L 990 1529 0000 30 830380	450.00
				<i>Student Based Activity / Etruscan-yearbook Account</i>	
210366.	Parent Refund - Student Trip - Lacrosse B St L 3/25/20	04/03/2020	250.00	99 L 990 1529 0000 30 830620	250.00
				<i>Student Based Activity / Lacrosse-Boys Account</i>	
04/14/2020	3507	Check	Engel, Marc or Alexis	1,100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210024	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
04/14/2020	3508	Check	Engler Callaway Baasten LLC	1,288.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26206	Legal Services - Special Education	03/04/2020	1,127.00	10 E 100 2330 3180 10 001300	1,127.00
				<i>Administraton / Special Education</i>	
26338	Legal Services - Special Education	04/03/2020	161.00	10 E 100 2330 3180 10 001300	161.00
				<i>Administraton / Special Education</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/14/2020	3509	Check	ENSOL Energy Management Solutions	307.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2524	T5 & T8 LED Fixture Bracket Retrofit Conversion Kits	08/06/2019	307.50	
				20 E 300 2544 4842 30 009050
				307.50
				<i>Glenbrook South High School / Building Maintenance</i>
04/14/2020	3510	Check	Enzinger, Paul	56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03112020	Athletic Official for 03/11/2020 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	03/11/2020	56.00	
				10 E 200 1510 3105 20 005290
				56.00
				<i>Glenbrook North High School / Boys Water Polo</i>
04/14/2020	3511	Check	Etzwiler, Christopher S	74.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03/06/2020 ce	Employee Reimbursement - Registration & Mileage To/From Metropolitan Mathematics Club of Chicago Dinner Meeting 3/6/20	03/06/2020	74.07	
				10 E 200 1130 3320 20 001040
				74.07
				<i>Glenbrook North High School / Mathematics</i>
04/14/2020	3512	Check	Fahrney, Brian or Mary	1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
213004	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	
				99 L 990 1529 0000 20 820490
				1,100.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3513	Check	Farrell, Daniel or Sharon			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
214028	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
04/14/2020	3514	Check	First Security Systems Inc			338.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S89235	Service to PA System	02/28/2020	338.50	20 E 300 2544 3270 30 009050	338.50	
				<i>Glenbrook South High School / Building Maintenance</i>		
04/14/2020	3515	Check	Fitzharris / Krause, Kevin or Susan			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217010	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
04/14/2020	3516	Check	Fitzpatrick, Kevin or Julie			1,006.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202171	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,006.00	99 L 990 1529 0000 20 820490	1,006.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
04/14/2020	3517	Check	Foster, Rob or Bonnie			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202007	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3518	Check	Freund Resources			445.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1534	Annual Subscription of sqlReports 4/3/2020 - 4/2/2021	03/06/2020	445.50	10 E 100 2660 3160 10 002660	445.50	
				<i>Administraton / Technology Services</i>		
04/14/2020	3519	Check	Frishman, Steve or Jennifer			54.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMar20	Parent Refund - Partial - AP Exam - Environmental Science	03/09/2020	54.00	99 L 990 1529 0000 20 820050	54.00	
				<i>Student Based Activity Account / Advanced Placement Testing</i>		
04/14/2020	3520	Check	Gerks Enterprises Inc			3,033.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1133	GBA - Snow Removal Services for January 2020	03/01/2020	1,434.00	20 E 100 2543 3270 10 009080	1,434.00	
				<i>Administraton / Grounds Maintenance</i>		
1134	GBOC - Snow Removal Services for January 2020	03/01/2020	1,599.00	20 E 500 2543 3270 10 009080	1,599.00	
				<i>Glenbrook Off Campus Center / Grounds Maintenance</i>		
04/14/2020	3521	Check	Goldstein, Reagan			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6	Alternative Placement - Tutoring Services for 2/13/20, 2/20/20, & 3/5/20	03/05/2020	300.00	10 E 100 3700 3120 10 004300	300.00	
				<i>Administraton / Title I - Basic</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3522	Check	Gordon, Andrew or Allison			2,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202384	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		
202385	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		
04/14/2020	3523	Check	Grenolds, Dale or Tara			19.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
speech-michaels 2020	Parent Reimbursement - Speech Banquet Decorations	03/08/2020	19.07	99 L 990 1529 0000 30 830410	19.07	
				<i>Student Based Activity Account / Forensics</i>		
04/14/2020	3524	Check	Gutowski, Michael			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10,629	GBS - Steinway Piano Tuning Services	03/07/2020	110.00	10 E 300 1130 3230 30 001045	110.00	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
04/14/2020	3525	Check	Hakel, Geoffrey or Caroline			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202192	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3526	Check	Haldeman-Homme Inc			161.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
201241	SELC Supply - Black ABS Model Cartridge	02/26/2020	161.00	10 E 300 1130 4200 30 001057	161.00	
<i>Glenbrook South High School / STEM</i>						
04/14/2020	3527	Check	Hamburg, Phillip or Holly			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202389	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00	
<i>Student Based Activity / Gbn Sports Tournaments Account</i>						
04/14/2020	3528	Check	Hart Erectors Inc			1,873.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1366	New Backstop, Winch, Cable & Hoist	02/04/2020	1,873.00	20 E 300 2544 3270 30 009050	1,873.00	
<i>Glenbrook South High School / Building Maintenance</i>						
04/14/2020	3529	Check	Heartland Alliance Health			336.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
16386	Special Education - Interpretation Services for February 2020	02/29/2020	172.54	10 E 100 1220 3190 10 001320	172.54	
<i>Administraton / Developmental Learning Skills</i>						
16387	Special Education - Interpretation Services for February 2020	02/29/2020	163.93	10 E 100 1220 3190 10 001320	163.93	
<i>Administraton / Developmental Learning Skills</i>						

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3530	Check	Heartspring			124,978.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12839	Special Education - Tuition and Room & Board for February 2020	02/29/2020	20,039.36			
				10 E 100 1912 6707 10 001305	6,408.20	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	13,631.16	
				<i>Administraton / District SpEd Placements</i>		
12840	Special Education - Tuition and Room & Board for February 2020	02/29/2020	20,039.36			
				10 E 100 1912 6707 10 001305	6,408.20	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	13,631.16	
				<i>Administraton / District SpEd Placements</i>		
12911	Special Education - Tuition and Room & Board for February 2020	02/29/2020	20,039.36			
				10 E 100 1912 6707 10 001305	6,408.20	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	13,631.16	
				<i>Administraton / District SpEd Placements</i>		
12927	Special Education - Tuition and Room & Board for March 2020	03/31/2020	21,620.26			
				10 E 100 1912 6707 10 001305	7,049.02	
				<i>Administraton / District SpEd Placements</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3530	Check	Heartspring			124,978.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 100 1912 6710 10 001305		14,571.24
				<i>Administraton / District SpEd Placements</i>		
12928	Special Education - Tuition and Room & Board for March 2020	03/31/2020	21,620.26			
				10 E 100 1912 6707 10 001305		7,049.02
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305		14,571.24
				<i>Administraton / District SpEd Placements</i>		
12995	Special Education - Tuition and Room & Board for March 2020	03/31/2020	21,620.26			
				10 E 100 1912 6707 10 001305		7,049.02
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305		14,571.24
				<i>Administraton / District SpEd Placements</i>		
04/14/2020	3531	Check	Henschel, Michael or Suzy			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
224401	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00			
				99 L 990 1529 0000 20 820490		1,100.00
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3532	Check	Hershenhouse, Brian			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210384	Parent Refund - Student Trip - Yearbook CSPA NY 3/18/20	04/03/2020	450.00	99 L 990 1529 0000 30 830380	450.00	
				<i>Student Based Activity Account / Etruscan-yearbook Account</i>		
04/14/2020	3533	Check	Highland Park High School / Township HS District 113			115.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GTRACK	GBN - Entry Fees - Freshman Girls Track & Field 3/7/20	03/07/2020	115.00	10 E 200 1510 6500 20 005380	115.00	
				<i>Glenbrook North High School / Girls Track</i>		
04/14/2020	3534	Check	Hlavacek Florist of Glenview			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
005875	GBN Congratulatory Plant - K Villamil	03/21/2020	58.00	99 L 990 1529 0000 20 821330	58.00	
				<i>Student Based Activity Account / Welfare Memorial Fund Account</i>		
04/14/2020	3535	Check	Home Depot Credit Services			4,110.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1013315	GBN CPA - Supplies	01/27/2020	92.84	99 L 990 1529 0000 20 821302	92.84	
				<i>Student Based Activity Account / Variety Show Account</i>		
1470988	GBN Musical - Truck Rental	01/17/2020	273.50	10 E 100 1520 3250 10 005825	273.50	
				<i>Administraton / Drama Productions</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	3535	Check	Home Depot Credit Services	4,110.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1974872	GBN CPA - Truck Rental	01/17/2020	16.72	10 E 200 1530 3250 20 005805	16.72
				<i>Glenbrook North High School / Auditorium</i>	
21907	GBN - Variety Show Supplies	01/28/2020	277.41	99 L 990 1529 0000 20 821302	277.41
				<i>Student Based Activity / Variety Show Account</i>	
23796	GBN - Variety Show Supplies	01/28/2020	141.50	99 L 990 1529 0000 20 821302	141.50
				<i>Student Based Activity / Variety Show Account</i>	
2460546	GBN Drama - Theaterfest Truck Rental	01/06/2020	1,070.50	99 L 990 1529 0000 20 820335	1,070.50
				<i>Student Based Activity / No Drama Productions Account</i>	
2613059	GBN Drama - Theaterfest Tie Down Supplies	01/06/2020	164.56	10 E 200 1530 4100 20 005805	164.56
				<i>Glenbrook North High School / Auditorium</i>	
3193189	GBN CPA - Supplies Refund	01/15/2020	-39.52	10 E 200 1530 4100 20 005805	-39.52
				<i>Glenbrook North High School / Auditorium</i>	
3193741	GBN - Variety Show Supplies	02/04/2020	39.92	99 L 990 1529 0000 20 821302	39.92
				<i>Student Based Activity / Variety Show Account</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	3535	Check	Home Depot Credit Services	4,110.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
460553	GBN Drama - Theaterfest Truck Rental	01/08/2020	1,207.45	99 L 990 1529 0000 20 820335 <i>Student Based Activity / No Drama Productions Account</i>	1,207.45
4900367	GBN CPA - Supplies	02/03/2020	26.82	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School / Auditorium</i>	26.82
5100468	GBN Drama - Theaterfest Production Supplies	01/03/2020	189.70	99 L 990 1529 0000 20 820335 <i>Student Based Activity / No Drama Productions Account</i>	189.70
5974729	GBN Theaterfest - Truck Rental	01/13/2020	178.88	99 L 990 1529 0000 20 820335 <i>Student Based Activity / No Drama Productions Account</i>	178.88
6022347	GBN - Variety Show Supplies	02/11/2020	109.87	99 L 990 1529 0000 20 821302 <i>Student Based Activity / Variety Show Account</i>	109.87
621189	GBN Drama - Theaterfest Tie Down Supplies	01/08/2020	398.30	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School / Auditorium</i>	398.30
6974702	GBN Drama - Theaterfest Truck Rental Refund	01/12/2020	-231.80	99 L 990 1529 0000 20 820335 <i>Student Based Activity / No Drama Productions Account</i>	-231.80

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	3535	Check	Home Depot Credit Services	4,110.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8041343	GBN Drama - Theaterfest Supplies	01/10/2020	44.32	99 L 990 1529 0000 20 820335	44.32
				<i>Student Based Activity / No Drama Productions Account</i>	
9610894	GBN Drama - Theaterfest Supplies	01/09/2020	149.66	99 L 990 1529 0000 20 820335	149.66
				<i>Student Based Activity / No Drama Productions Account</i>	
04/14/2020	3536	Check	Home Depot Pro	2,777.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
538757261	Hand Wash, Hand Sanitizer and Carpet Rinse	03/03/2020	1,457.98	20 E 300 2542 4100 30 009010	1,411.02
				<i>Glenbrook South High School / Custodial Services</i>	
				20 E 300 2542 4800 30 009010	46.96
				<i>Glenbrook South High School / Custodial Services</i>	
540371242	Hand Soap and Cleaning Supplies	03/11/2020	1,319.02	20 E 300 2542 4100 30 009010	1,026.00
				<i>Glenbrook South High School / Custodial Services</i>	
				20 E 300 2542 4822 30 009010	293.02
				<i>Glenbrook South High School / Custodial Services</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3537	Check	Ignelzi, Steve			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210064	Parent Refund - Student Trip - Lacrosse B St L 3/25/20	04/03/2020	250.00	99 L 990 1529 0000 30 830620	250.00	
				<i>Student Based Activity</i> / <i>Lacrosse-Boys Account</i>		
04/14/2020	3538	Check	IHLS-OCLC			1,215.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20801	GBN EZproxy Annual Renewal 1/1/20 - 12/31/20	03/05/2020	607.98	10 E 100 2660 3160 10 002660	607.98	
				<i>Administraton</i> / <i>Technology Services</i>		
20823	GBS EZproxy Annual Renewal 1/1/20 - 12/31/20	03/05/2020	607.98	10 E 100 2660 3160 10 002660	607.98	
				<i>Administraton</i> / <i>Technology Services</i>		
04/14/2020	3539	Check	Interactive Health Inc			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
72167	Human Resources - Health Seminars 2/27/20 & 2/28/20	03/16/2020	800.00	10 E 100 2640 3120 10 002649	800.00	
				<i>Administraton</i> / <i>Employee Wellness Program</i>		
04/14/2020	3540	Check	Jack Henry & Associates Inc			16.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3357521	Summer Athletic Camp ACH Payment Services & Setup Fees - February 2020	03/01/2020	16.80	10 E 100 1510 3171 10 005400	16.80	
				<i>Administraton</i> / <i>Summer Athletic Camp</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3541	Check	John / Almiro, Charles or Nicole			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226286	Parent Refund - Student Trip - Lacrosse V G SD 3/21/20	04/06/2020	500.00	99 L 990 1529 0000 30 830621	500.00	
				<i>Student Based Activity / Lacrosse-Girls Account</i>		
04/14/2020	3542	Check	Johnson Controls Fire Protection LP			3,760.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
86646956	Service of Extinguishers	03/19/2020	3,760.00	20 E 300 2544 3270 30 009050	3,760.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
04/14/2020	3543	Check	Johnson Floor Company Inc			19,709.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
40019	GBS - Flooring Installation in Main Entry	03/25/2020	8,826.00	20 E 300 2530 5215 30 009830	8,826.00	
				<i>Glenbrook South High School / Special Building Projects</i>		
40114	GBS - Flooring Installation in Rooms 222, 261, 310A, 300B, 408, & 439	03/25/2020	10,883.00	20 E 300 2530 5215 30 009830	10,883.00	
				<i>Glenbrook South High School / Special Building Projects</i>		
04/14/2020	3544	Check	Jon-Don LLC			4,074.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3825525	ATP Testers	03/10/2020	4,335.97	20 E 300 2542 4800 30 009010	4,335.97	
				<i>Glenbrook South High School / Custodial Services</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3544	Check	Jon-Don LLC			4,074.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3848310	Credit Memo for Sales Tax Charged on Inv #3825525	03/25/2020	-66.12	20 E 300 2542 4800 30 009010	-66.12	
						<i>Glenbrook South High School / Custodial Services</i>
3848311	Credit Memo for Sales Tax Charged on Inv #3825525	03/25/2020	-97.80	20 E 300 2542 4800 30 009010	-97.80	
						<i>Glenbrook South High School / Custodial Services</i>
3848312	Credit Memo for Sales Tax Charged on Inv #3825525	03/25/2020	-97.80	20 E 300 2542 4800 30 009010	-97.80	
						<i>Glenbrook South High School / Custodial Services</i>
04/14/2020	3545	Check	Jordan, Jeff K			38.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JJ031020	Employee Reimbursement - Science Classroom Supplies	02/27/2020	38.18	10 E 200 1130 4200 20 001055	38.18	
						<i>Glenbrook North High School / Science</i>
04/14/2020	3546	Check	Khad / Jamiyansharav, Erdenekhuyag or Khishigjargal			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206562	Parent Refund - Student Trip - Yearbook CSPA NY 3/18/20	04/06/2020	450.00	99 L 990 1529 0000 30 830380	450.00	
						<i>Student Based Activity / Etruscan-yearbook Account</i>

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3547	Check	Kim, Chong or Cindy			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210213	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
04/14/2020	3548	Check	Kim, Seoyoon			54.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMar20	Parent Refund - Partial - AP Exam - Computer Science	03/09/2020	54.00	99 L 990 1529 0000 20 820050	54.00	
				<i>Student Based Activity / Advanced Placement Account Testing</i>		
04/14/2020	3549	Check	Kozak, James or Stephanie			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226516	Parent Refund - Student Trip - Lacrosse V G SD 3/21/20	04/06/2020	500.00	99 L 990 1529 0000 30 830621	500.00	
				<i>Student Based Activity / Lacrosse-Girls Account</i>		
04/14/2020	3550	Check	Krickl, John J			54.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/12/2020 JK	Employee Reimbursement - Math Instructional Materials	02/22/2020	54.95	10 E 200 1130 4200 20 001040	54.95	
				<i>Glenbrook North High School / Mathematics</i>		
04/14/2020	3551	Check	Krueger International Inc			11,049.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14159109	Replacement Chair Arms	03/02/2020	177.00	20 E 300 2544 4840 30 009050	177.00	
				<i>Glenbrook South High School / Building Maintenance</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3551	Check	Krueger International Inc			11,049.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14161785	GBS - Special Education Conference Room Furniture	03/10/2020	10,872.00	10 E 300 2330 7400 30 001300	10,872.00	
<i>Glenbrook South High School / Special Education</i>						
04/14/2020	3552	Check	Kuznetsov, Denis			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03112020	Athletic Official for 03/11/2020 Lower Level, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	03/11/2020	56.00	10 E 200 1510 3105 20 005290	56.00	
<i>Glenbrook North High School / Boys Water Polo</i>						
04/14/2020	3553	Check	Language Line Services Inc			364.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4762137	GBS - Over-the-Phone Interpretation Services - February 2020	02/29/2020	155.61	10 E 100 2660 3190 10 002660	155.61	
<i>Administraton / Technology Services</i>						
4762146	GBN - Over-the-Phone Interpretation Services - February 2020	02/29/2020	51.75	10 E 100 2660 3190 10 002660	51.75	
<i>Administraton / Technology Services</i>						
4783669	GBS - Over-the-Phone Interpretation Services - March 2020	03/31/2020	105.36	10 E 100 2660 3190 10 002660	105.36	
<i>Administraton / Technology Services</i>						

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3553	Check	Language Line Services Inc			364.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4783678	GBN - Over-the-Phone Interpretation Services - March 2020	03/31/2020	51.75	10 E 100 2660 3190 10 002660	51.75	
				<i>Administraton</i>	<i>/ Technology Services</i>	
04/14/2020	3554	Check	Lau / Thirakul, Edmund or Wanida			54.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundMar20	Parent Refund - Partial - AP Exam - Computer Science A	03/09/2020	54.00	99 L 990 1529 0000 20 820050	54.00	
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>	
04/14/2020	3555	Check	Lawson Products Inc			266.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9307421204	Hardware Replenishment	02/27/2020	266.61	20 E 300 2544 4847 30 009050	266.61	
				<i>Glenbrook South High School / Building Maintenance</i>		
04/14/2020	3556	Check	Lomer, Dan or Julie			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246415	Parent Refund - GBS Summer Camp Refund	03/06/2020	40.00	99 L 990 1529 0000 30 831314	40.00	
				<i>Student Based Activity Account</i>	<i>/ Volleyball-boys</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3557	Check	Ludolph, Amy E			15.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ludolph Mart 2-24-20	Employee Reimbursement - Transportation To/From Cohort 2 Meeting at Merchandise Mart 2/24/20	02/24/2020	15.50	10 E 100 2225 3320 10 002665	15.50	
				<i>Administraton / Instructional Innovation</i>		
04/14/2020	3558	Check	Macrae, Bruce or Nancy			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202019	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		
04/14/2020	3559	Check	Major Appliance Service Inc			1,426.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
242230	GBN - Repairs to Cafeteria Steamer and Oven	02/11/2020	1,426.01	10 E 100 2560 3230 10 002560	1,426.01	
				<i>Administraton / Food Service</i>		
04/14/2020	3560	Check	Malnati Organization LLC			1,137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
736938	GBN - Hospitality for 12/14/19	12/14/2019	265.32	99 L 990 1529 0000 20 820490	265.32	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		
740302	GBN - Hospitality for 2/3/20	02/03/2020	152.48	99 L 990 1529 0000 20 820490	152.48	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3560	Check	Malnati Organization LLC			1,137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
741736	GBN - Hospitality for 2/22/20	03/22/2020	312.76	99 L 990 1529 0000 20 820490	312.76	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
741737	GBN - Hospitality for 2/25/20	02/25/2020	185.92	99 L 990 1529 0000 20 820490	185.92	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
742496	GBN - Hospitality for 3/7/20	03/07/2020	220.52	99 L 990 1529 0000 20 820490	220.52	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
04/14/2020	3561	Check	Mandarino, Despina			21.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice03122020a	Employee Reimbursement - Alka Seltzer Tablets for Honors Chemistry Rates of Reaction	03/08/2020	21.35	10 E 300 1130 4200 30 001055	21.35	
				<i>Glenbrook South High School / Science</i>		
04/14/2020	3562	Check	Mangum, Marcus			139.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01242020	Athletic Official for 01/24/2020 Lower Level, 2 Games, 2 or More Officials Wrestling at GBN	01/24/2020	139.00	10 E 200 1510 3105 20 005295	139.00	
				<i>Glenbrook North High School / Wrestling</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3563	Check	Marchiori, Daniel			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210234	Parent Refund - Student Trip - Yearbook CSPA NY 3/18/20	04/03/2020	450.00	99 L 990 1529 0000 30 830380	450.00	
				<i>Student Based Activity Account / Etruscan-yearbook Account</i>		
04/14/2020	3564	Check	Marino, Jim or Randi			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202415	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00	
				<i>Student Based Activity Account / Gbn Sports Tournaments Account</i>		
04/14/2020	3565	Check	Maryville Academy			24,913.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JS000212-0220	Special Education - Tuition for February 2020	03/02/2020	5,660.64	10 E 100 1912 6707 10 001305	5,660.64	
				<i>Administraton / District SpEd Placements</i>		
JS000212-0320	Special Education - Tuition for March 2020	04/01/2020	5,346.16	10 E 100 1912 6707 10 001305	5,346.16	
				<i>Administraton / District SpEd Placements</i>		
JS000215-0220	Special Education - Tuition for February 2020	03/02/2020	7,151.76	10 E 100 1912 6707 10 001305	7,151.76	
				<i>Administraton / District SpEd Placements</i>		
JS000215-0320	Special Education - Tuition for March 2020	04/01/2020	6,754.44	10 E 100 1912 6707 10 001305	6,754.44	
				<i>Administraton / District SpEd Placements</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3566	Check	Marziani, Rula or Michael			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206147	Parent Refund - Student Trip - Lacrosse B St L 3/25/20	04/03/2020	250.00	99 L 990 1529 0000 30 830620	250.00	
				<i>Student Based Activity / Lacrosse-Boys Account</i>		
04/14/2020	3567	Check	May Decorating II Inc			1,057.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
36333	GBOC - Painting and Renovation Work	03/02/2020	1,057.00	20 E 500 2544 3270 10 009050	1,057.00	
				<i>Glenbrook Off Campus / Building Maintenance Center</i>		
04/14/2020	3568	Check	McMaster-Carr Supply Company			281.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
36148962	Hand Chain Hoist	03/03/2020	281.05	20 E 300 2544 4840 30 009050	281.05	
				<i>Glenbrook South High School / Building Maintenance</i>		
04/14/2020	3569	Check	Medox			112.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
R02513519	GBN Science - Cylinder Rentals for January 2020	01/31/2020	44.67	10 E 200 1130 4200 20 001055	44.67	
				<i>Glenbrook North High School / Science</i>		
R02526294	GBN Science - Cylinder Rentals for February 2020	02/29/2020	41.87	10 E 200 1130 4200 20 001055	41.87	
				<i>Glenbrook North High School / Science</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/14/2020	3569	Check	Medox				112.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
R02526297	GBS Balloon Store - Helium Cylinder Rental for February 2020	02/29/2020	25.91				
				99 L 990 1529 0000 30 831210			25.91
				<i>Student Based Activity / Titan Balloon Store Account</i>			
04/14/2020	3570	Check	Meier, Steven or Megan				1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
202420	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00				
				99 L 990 1529 0000 20 820490			1,100.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>			
04/14/2020	3571	Check	Mendo, Bill or Claudine				1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
217227	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,000.00				
				99 L 990 1529 0000 20 820490			1,000.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>			
04/14/2020	3572	Check	Metro Prep				464.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
MP 64135	Special Education - Tuition for February 2020	02/29/2020	464.06				
				10 E 100 1912 6707 10 001305			464.06
				<i>Administraton / District SpEd Placements</i>			

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3573	Check	Miller, Mark or Kristen			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206153	Parent Refund - Student Trip - Lacrosse B St L 3/25/20	04/03/2020	250.00	99 L 990 1529 0000 30 830620	250.00	
				<i>Student Based Activity / Lacrosse-Boys Account</i>		
04/14/2020	3574	Check	Miller, Randall or Carol			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202423	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
04/14/2020	3575	Check	Morgan, Denise			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206668	Parent Refund - Student Trip - Lacrosse B St L 3/25/20	04/03/2020	250.00	99 L 990 1529 0000 30 830620	250.00	
				<i>Student Based Activity / Lacrosse-Boys Account</i>		
04/14/2020	3576	Check	Music Center of Deerfield			17.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1595769	Green Bar Cord for Band	03/07/2020	17.50	10 E 200 1130 4100 20 001045	17.50	
				<i>Glenbrook North High School / Music/Performing Arts</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3577	Check	Musolf, Bryan J			84.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Musolf Mart 2-24-20	Employee Reimbursement - Parking & Mileage To/From Cohort 2 Meeting at Merchandise Mart 2/24/20	02/24/2020	84.45			
				10 E 100 2225 3320 10 002665	84.45	
				<i>Administraton / Instructional Innovation</i>		
04/14/2020	3578	Check	Nestos, Elizabeth V			43.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03092020A	Employee Reimbursement - Refreshments for LRC	03/07/2020	43.72			
				10 E 300 2111 4900 30 002110	43.72	
				<i>Glenbrook South High School / Dean's Office</i>		
04/14/2020	3579	Check	Neufeldt, Doug			171.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09042019	Athletic Official for 09/04/2019 Tournament Soccer (Boys) Varsity 2 Games at GBS	09/04/2019	106.00			
				10 E 300 1510 3105 30 005245	106.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10072019	Athletic Official for 10/07/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/07/2019	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	3580	Check	Niles West High School	420.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BGYMNASTICS	GBN - Entry Fees - Freshman Boys Gymnastics Invite 3/13/20 & Varsity Boys Gymnastics Invite 3/14/20	03/13/2020	420.00	10 E 200 1510 6500 20 005235	420.00
				<i>Glenbrook North High School / Boys Gymnastics</i>	
04/14/2020	3581	Check	North Cook Young Adult Academy	1,383.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
376	Alternative Placement - Tuition for March 2020	03/31/2020	1,383.20	10 E 100 1900 6700 10 001900	1,383.20
				<i>Administraton / Alternative Programs</i>	
04/14/2020	3582	Check	Northshore OMEGA	56.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
013104534-022520	Human Resources - Pre-Employment Physical Exam	02/26/2020	56.00	10 E 100 2640 2403 10 002645	56.00
				<i>Administraton / Employee Benefits</i>	
04/14/2020	3583	Check	Northwestern Central DuPage Hospital	367.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Feb/March Admission	Hospital Instruction Services 2/25/20 - 3/9/20	03/10/2020	367.50	10 E 100 1213 3111 10 001370	367.50
				<i>Administraton / Hospital Instruction Services</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	3584	Check	Oconomowoc Developmental Training Center LLC	38,536.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
502852	Special Education - Tuition and Room & Board for March 2020	04/01/2020	19,268.43		
				10 E 100 1912 6707 10 001305	7,545.76
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	11,722.67
				<i>Administraton / District SpEd Placements</i>	
502876	Special Education - Tuition and Room & Board for March 2020	04/01/2020	19,268.43		
				10 E 100 1912 6707 10 001305	7,545.76
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	11,722.67
				<i>Administraton / District SpEd Placements</i>	
04/14/2020	3585	Check	Ombudsman Educational Services Ltd	1,185.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IVC0000000028465	Alternative Placement - Tuition for January 2020	01/31/2020	385.00		
				10 E 100 1900 6700 10 001900	385.00
				<i>Administraton / Alternative Programs</i>	
IVC0000000028551	Alternative Placement - Tuition for February 2020	02/29/2020	800.00		
				10 E 100 1900 6700 10 001900	800.00
				<i>Administraton / Alternative Programs</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	3586	Check	Onchig, Nima	262.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210408	Parent Refund - Student Trip - Yearbook CSPA NY 3/18/20	04/06/2020	262.00	99 L 990 1529 0000 30 830380	262.00
				<i>Student Based Activity Account / Etruscan-yearbook Account</i>	
04/14/2020	3587	Check	Orloff, Howard or Joey	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210014	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,000.00	99 L 990 1529 0000 20 820490	1,000.00
				<i>Student Based Activity Account / Gbn Sports Tournaments Account</i>	
04/14/2020	3588	Check	Oziminski, Kelley D	802.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Oziminski Mart 2-24-20	Employee Reimbursement - Parking & Mileage To/From Cohort 2 Meeting at Merchandise Mart 2/24/20	02/24/2020	83.76	10 E 100 2225 3320 10 002665	83.76
				<i>Administraton / Instructional Innovation</i>	
TuitionFa18	Employee Reimbursement - Tuition Fall 2018	03/13/2020	718.40	10 E 100 2210 2300 10 002210	718.40
				<i>Administraton / Improvement Of Instruction</i>	
04/14/2020	3589	Check	Paek, Jeffrey I	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues20	Employee Reimbursement - Teacher Professional Dues 2019/20	03/13/2020	100.00	10 E 100 2640 2404 10 002645	100.00
				<i>Administraton / Employee Benefits</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3590	Check	Pearson, Jennifer M			42.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IAASE Winter Conf Expense	Employee Reimbursement - Transportation To/From IAASE Winter Conference 2/26/20 - 2/28/20	02/26/2020	42.06			
				10 E 100 2210 3320 10 004620	42.06	
				<i>Administraton / IDEA-PL 94-142</i>		
04/14/2020	3591	Check	Pieper, Robert			84.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Pieper Mart 2-24-20	Employee Reimbursement - Parking & Mileage To/From Cohort 2 Meeting at Merchandise Mart 2/24/20	02/24/2020	84.45			
				10 E 100 2225 3323 10 002665	84.45	
				<i>Administraton / Instructional Innovation</i>		
04/14/2020	3592	Check	Pleszkun, Gregory or Elizabeth			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202265	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00			
				99 L 990 1529 0000 20 820490	1,100.00	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		
04/14/2020	3593	Check	Quincy Compressor LLC			994.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
329821	Service and Repair on GBS Compressor	02/26/2020	994.88			
				20 E 300 2544 3270 30 009050	994.88	
				<i>Glenbrook South High School / Building Maintenance</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3594	Check	Quinn, John			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210287	Parent Refund - Student Trip - Lacrosse B St L 3/25/20	04/03/2020	250.00	99 L 990 1529 0000 30 830620	250.00	
				<i>Student Based Activity / Lacrosse-Boys Account</i>		
04/14/2020	3595	Check	Rarau, Victor			86.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03102020	Athletic Official for 03/10/2020 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	03/10/2020	86.00	10 E 200 1510 3105 20 005290	86.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		
04/14/2020	3596	Check	RBS Activewear Inc			1,600.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
156856	Softball T-Shirts	03/11/2020	402.75	99 L 990 1529 0000 30 830913	402.75	
				<i>Student Based Activity / Softball Account</i>		
157998	Softball Team Sweatshirts	03/12/2020	980.33	99 L 990 1529 0000 30 830913	980.33	
				<i>Student Based Activity / Softball Account</i>		
158001	Softball Team Socks	03/12/2020	217.00	99 L 990 1529 0000 30 830913	217.00	
				<i>Student Based Activity / Softball Account</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3597	Check	Real Graphix Inc			288.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
27550	GBN - Cinderella Vinyl Banners		03/12/2020	288.00		
					10 E 100 1520 3600 10 005825	288.00
					<i>Administraton / Drama Productions</i>	
04/14/2020	3598	Check	Renaud, Tess M			125.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3/9 orchesis wkshp	GBS - Orchesis Workshop Choreographer		03/09/2020	125.00		
					99 L 990 1529 0000 30 830795	125.00
					<i>Student Based Activity / Orchesis Account</i>	
04/14/2020	3599	Check	Reynolds, Doug			250.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
210248	Parent Refund - Student Trip - Lacrosse B St L 3/25/20		04/03/2020	250.00		
					99 L 990 1529 0000 30 830620	250.00
					<i>Student Based Activity / Lacrosse-Boys Account</i>	
04/14/2020	3600	Check	Rockford Board of Education			840.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
005614	Hospital Instruction Services 10/2/19 - 11/1/19		02/28/2020	440.00		
					10 E 100 1213 3111 10 001370	440.00
					<i>Administraton / Hospital Instruction Services</i>	
005637	Hospital Instruction Services 10/11/19 - 11/8/19		02/28/2020	400.00		
					10 E 100 1213 3111 10 001370	400.00
					<i>Administraton / Hospital Instruction Services</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3601	Check	Rockrohr, Mary E			109.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MR030320	Employee Reimbursement - Lab Supplies	03/06/2020	45.42	10 E 200 1130 4200 20 001055	45.42	
<i>Glenbrook North High School / Science</i>						
MR030920	Employee Reimbursement - Lab Supplies	03/09/2020	34.30	10 E 200 1130 4200 20 001055	34.30	
<i>Glenbrook North High School / Science</i>						
MRockrohr Mart 2-24-20	Employee Reimbursement - Transportation To/From Cohort 2 Meeting at Merchandise Mart 2/24/20	02/24/2020	30.00	10 E 100 2225 3320 10 002665	30.00	
<i>Administraton / Instructional Innovation</i>						
04/14/2020	3602	Check	Rogers / Weil, Jesse or Sarah			1,006.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202270	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,006.00	99 L 990 1529 0000 20 820490	1,006.00	
<i>Student Based Activity Account / Gbn Sports Tournaments</i>						
04/14/2020	3603	Check	Rubin, Larry or Amy			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213391	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00	
<i>Student Based Activity Account / Gbn Sports Tournaments</i>						

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3604	Check	Rude, Christopher or Lisa			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202275	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
04/14/2020	3605	Check	Rudy, Jenette P			68.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Costco 3-2-20	Employee Reimbursement - Class Act Chili Cook Off Supplies	03/03/2020	68.75	10 E 200 2121 4100 20 002120	68.75	
				<i>Glenbrook North High School / Guidance Services</i>		
04/14/2020	3606	Check	Russell, Brian or Tina			995.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
032320TRUSSELL	Parent Reimbursement - Grad Yard Signs for GBS Grad Night Fundraiser	03/23/2020	545.16	99 L 990 1529 0000 30 830507	545.16	
				<i>Student Based Activity / Grad Nite Account</i>		
206719.	Parent Refund - Student Trip - Yearbook CSPA NY 3/18/20	04/03/2020	450.00	99 L 990 1529 0000 30 830380	450.00	
				<i>Student Based Activity / Etruscan-yearbook Account</i>		
04/14/2020	3607	Check	Russo Power Equipment			40.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SPI10076877	Mirror	01/15/2020	40.11	20 E 300 2543 3230 30 009080	40.11	
				<i>Glenbrook South High School / Grounds Maintenance</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/14/2020	3608	Check	Saef, Stacy	450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
210389	Parent Refund - Student Trip - Yearbook CSPA NY 3/18/20	04/03/2020	450.00	
				99 L 990 1529 0000 30 830380
				450.00
				<i>Student Based Activity / Etruscan-yearbook Account</i>
04/14/2020	3609	Check	Sauser, Herb or Meg	1,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
202279	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,050.00	
				99 L 990 1529 0000 20 820490
				1,050.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>
04/14/2020	3610	Check	Schaefer / Swenson, Dave or Ann	53.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account
joann 3-20-2020	Parent Reimbursement - Supplies for Cause for Paws Club	03/02/2020	53.92	
				99 L 990 1529 0000 30 830010
				53.92
				<i>Student Based Activity / GBA Club Starter Account</i>
04/14/2020	3611	Check	Schaumburg High School	50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03162020a	GBN - Donation in Memory of Jason Georgacakis	03/10/2020	50.00	
				99 L 990 1529 0000 20 821330
				50.00
				<i>Student Based Activity / Welfare Memorial Fund Account</i>
04/14/2020	3612	Check	Schuler, Kris	250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
213325	Parent Refund - Student Trip - Lacrosse B St L 3/25/20	04/03/2020	250.00	
				99 L 990 1529 0000 30 830620
				250.00
				<i>Student Based Activity / Lacrosse-Boys Account</i>

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3613	Check	Schullo, Sejal			28.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues20a	Employee Reimbursement - Teacher Professional Dues 2019/20	03/09/2020	28.00	10 E 100 2640 2404 10 002645	28.00	
				Administraton / Employee Benefits		
04/14/2020	3614	Check	Schultz, Jeff or Julie			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210331	Parent Refund - Student Trip - Lacrosse B St L 3/25/20	04/03/2020	250.00	99 L 990 1529 0000 30 830620	250.00	
				Student Based Activity Account / Lacrosse-Boys		
04/14/2020	3615	Check	Schwarz, Sandra and Paul			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206227	Parent Refund - Student Trip - Lacrosse B St L 3/25/20	04/03/2020	250.00	99 L 990 1529 0000 30 830620	250.00	
				Student Based Activity Account / Lacrosse-Boys		
04/14/2020	3616	Check	Service Sanitation Inc			233.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7895117	GBN - Athletic Washroom Facility Rental	03/12/2020	233.26	20 E 200 2542 3750 20 009010	233.26	
				Glenbrook North High School / Custodial Services		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	3617	Check	SkillsUSA Illinois, Inc	210.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1430	SkillsUSA - State Qualifying Registration for 5 Student and 2 Advisors	02/14/2020	210.00		
				10 E 300 1400 6500 30 001405	90.00
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 6500 30 001425	120.00
				<i>Glenbrook South High School / Family/Consumer Science</i>	
04/14/2020	3618	Check	Smith, Brent or Mara	1,100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210152	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00		
				99 L 990 1529 0000 20 820490	1,100.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
04/14/2020	3619	Check	Southdata Inc	33.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
993032660	Retiree Insurance Premium Payment Coupon Books	02/29/2020	33.30		
				10 E 100 2510 3600 10 002510	33.30
				<i>Administraton / Business Services</i>	
04/14/2020	3620	Check	Special Education Services	7,450.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SESINV-007863	Special Education - Tuition for June 2019	06/28/2019	3,257.54		
				10 E 100 1912 6707 10 001305	3,257.54
				<i>Administraton / District SpEd Placements</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/14/2020	3620	Check	Special Education Services	7,450.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SESINV-010980	Special Education - Tuition for March 2020	03/31/2020	4,192.54	
				10 E 100 1912 6707 10 001305
				4,192.54
				<i>Administraton / District SpEd Placements</i>
04/14/2020	3621	Check	Spencer, Mark or Lori	1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
210175	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	
				99 L 990 1529 0000 20 820490
				1,100.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>
04/14/2020	3622	Check	Sports Huddle Inc	5,092.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2573	GBS Athletics - Baseball Apparel - Shirts	10/29/2019	2,100.00	
				99 L 990 1529 0000 30 830100
				2,100.00
				<i>Student Based Activity / Baseball Account</i>
55769	GBS Athletics Baseball Apparel - Socks, Belts, & Shirts	02/10/2020	2,992.50	
				99 L 990 1529 0000 30 830100
				2,992.50
				<i>Student Based Activity / Baseball Account</i>
04/14/2020	3623	Check	Suarez, Barbara	840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionFa19	Employee Reimbursement - Tuition Fall 2019	03/11/2020	840.00	
				10 E 100 2210 2300 10 002210
				840.00
				<i>Administraton / Improvement Of Instruction</i>

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3624	Check	Swafford-Coleman, Tracy			700.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224398	Parent Refund - Duplicate Payment - Driver Education	04/05/2020	350.00	10 R 200 1970 0000 00 000000	350.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
224399	Parent Refund - Duplicate Payment - Driver Education	04/05/2020	350.00	10 R 200 1970 0000 00 000000	350.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
04/14/2020	3625	Check	Taffel, Lonn or Nadia			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202476	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00	99 L 990 1529 0000 20 820490	1,100.00	
<i>Student Based Activity / Gbn Sports Tournaments Account</i>						
04/14/2020	3626	Check	Texon Towel and Supply Co			4,217.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SI-115901	GBN - Athletic Towels	03/11/2020	4,217.50	20 E 200 2542 4100 20 009010	4,217.50	
<i>Glenbrook North High School / Custodial Services</i>						
04/14/2020	3627	Check	The Athletic Equipment Source Inc			3,405.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
32312	GBN - Spotting Platform	01/17/2020	1,106.89	99 L 990 1529 0000 20 820490	1,106.89	
<i>Student Based Activity / Gbn Sports Tournaments Account</i>						

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3627	Check	The Athletic Equipment Source Inc			3,405.76
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
32542	GBN - Girls Track Supplies		02/26/2020	942.02		
					10 E 200 1510 4100 20 005380	942.02
					<i>Glenbrook North High School / Girls Track</i>	
32543	GBN - Boys Track Supplies		02/26/2020	619.97		
					10 E 200 1510 4100 20 005280	619.97
					<i>Glenbrook North High School / Boys Track</i>	
32563	GBN - 8-Lane Pool Timing System		02/26/2020	736.88		
					99 L 990 1529 0000 20 820490	736.88
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
04/14/2020	3628	Check	The Lifeguard Store			2,211.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV960130	Glenbrook Swim Club - Latex Swim Caps		02/20/2020	2,211.00		
					95 E 950 3200 4130 95 005505	2,211.00
					<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
04/14/2020	3629	Check	Thomson Reuters - West			337.05
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
842098938	Investigative Suite of Services - March 2020		04/01/2020	337.05		
					10 E 100 2114 3165 10 002114	337.05
					<i>Administraton / Residency</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3630	Check	Tomasik, Ewa			110.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19-20 Custodial Shoes	Employee Reimbursement - Safety Work Shoes	03/02/2020	110.48			
				20 E 300 2530 2310 10 009015	110.48	
				<i>Glenbrook South High School / Safety Committee</i>		
04/14/2020	3631	Check	Torf, Jason or Amy			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213002	Parent Refund - Student Trip - Baseball V FL 3/23/20	04/02/2020	1,100.00			
				99 L 990 1529 0000 20 820490	1,100.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
04/14/2020	3632	Check	TPS Sports			3,552.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4496	Softball Equipment & Apparel	03/06/2020	3,552.00			
				10 E 300 1510 4100 30 005350	3,552.00	
				<i>Glenbrook South High School / Softball</i>		
04/14/2020	3633	Check	Tripple, Kirby			27.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Tripple Mart 2-24-20	Employee Reimbursement - Transportation To/From Cohort 2 Meeting at Merchandise Mart 2/24/20	02/24/2020	27.00			
				10 E 100 2225 3323 10 002665	27.00	
				<i>Administraton / Instructional Innovation</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3634	Check	Tucker, Brandon L			69.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice03122020	Employee Reimbursement - Supplies for Biology LA Student Labs	02/11/2020	69.41	10 E 300 1130 4200 30 001055	69.41	
				<i>Glenbrook South High School / Science</i>		
04/14/2020	3635	Check	Turbov, Elizabeth T			60.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Feb/March	Employee Reimbursement - Mileage To/From Transition 2/27/20 - 3/10/20	02/27/2020	60.38	10 E 100 1220 3323 10 001350	60.38	
				<i>Administraton / Transition Services</i>		
04/14/2020	3636	Check	United Dispatch LLC			1,125.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
63459	Special Education - Transportation for February 2020	02/29/2020	1,125.80	40 E 100 2550 3300 10 001300	1,125.80	
				<i>Administraton / Special Education</i>		
04/14/2020	3637	Check	Valley Lo Club Association Inc			4,389.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
000663	GBS Poms - End-of-Year Banquet	03/05/2020	2,913.30	99 L 990 1529 0000 30 831220	2,913.30	
				<i>Student Based Activity Account / Titan Poms</i>		
000849	GBS Athletics - Cheer Banquet 3/4/20	03/04/2020	1,476.00	99 L 990 1529 0000 30 830200	1,476.00	
				<i>Student Based Activity Account / Cheerleaders</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3638	Check	Vandenberg, William			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226852	Parent Refund - Student Trip - Lacrosse B St L 3/25/20	04/03/2020	250.00	99 L 990 1529 0000 30 830620	250.00	
				<i>Student Based Activity / Lacrosse-Boys Account</i>		
04/14/2020	3639	Check	Vanities Manufacturing Co Inc			3,135.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
212322	GBS - Cabinet Display Boxes and Installation in Room 286 and 461	03/21/2020	3,135.00	10 E 300 1130 7400 30 001020	3,135.00	
				<i>Glenbrook South High School / English</i>		
04/14/2020	3640	Check	Village of Northbrook - Police			1,181.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000000443	GBN - Police Security Services for Basketball Game 2/19/20	03/03/2020	281.25	10 E 200 1510 3770 20 005100	281.25	
				<i>Glenbrook North High School / Athletics</i>		
0000000444	GBN - Police Security Services for Basketball Game 2/21/20	02/21/2020	225.00	10 E 200 1510 3770 20 005100	225.00	
				<i>Glenbrook North High School / Athletics</i>		
0000000445	GBN - Police Security Services for Swimming Sectionals 2/22/20	03/03/2020	225.00	10 E 200 1510 3770 20 005100	225.00	
				<i>Glenbrook North High School / Athletics</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	3640	Check	Village of Northbrook - Police	1,181.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000000446	GBN - Police Security Services for Wrestling Meet 2/25/20	03/03/2020	225.00	10 E 200 1510 3770 20 005100	225.00
				<i>Glenbrook North High School / Athletics</i>	
0000000447	GBN - Police Security Services for Turnabout Dance 2/29/20	03/03/2020	225.00	10 E 200 2111 3770 20 002110	225.00
				<i>Glenbrook North High School / Dean's Office</i>	
04/14/2020	3641	Check	Vortex Commercial Flooring	2,082.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13639-2	District Office Carpeting, LVT Flooring & Attic Stock	03/24/2020	2,082.40	60 E 100 2530 5200 10 009823	2,082.40
				<i>Administraton / Construction Projects</i>	
04/14/2020	3642	Check	Waste Management	2,149.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2394843-2008-4	GBN Waste Management - Compactor	03/02/2020	2,149.16	20 E 200 2542 3760 20 009010	2,149.16
				<i>Glenbrook North High School / Custodial Services</i>	
04/14/2020	3643	Check	Waters, Daniel	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03072020	GBS Debate - Judging Fees - NSDA Nationals District Qualifier 3/7/20	03/07/2020	150.00	10 E 300 1520 3105 30 005820	150.00
				<i>Glenbrook South High School / Debate</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3644	Check	Wawryk, Jennifer E-R			83.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Wawryk Mart 2-24-20	Employee Reimbursement - Parking & Mileage To/From Cohort 2 Meeting at Merchandise Mart 2/24/20	02/24/2020	83.99			
				10 E 100 2225 3323 10 002665	83.99	
				<i>Administraton / Instructional Innovation</i>		
04/14/2020	3645	Check	William V MacGill & Co			294.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN0713095	GBS - Nurse Office Supplies	03/17/2020	294.26			
				10 E 300 2130 4100 30 002130	294.26	
				<i>Glenbrook South High School / Health Services</i>		
04/14/2020	3646	Check	Woods, Christine C E			21.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CW030420	Employee Reimbursement - AP Biology Supplies	02/28/2020	21.43			
				10 E 200 1130 4200 20 001055	21.43	
				<i>Glenbrook North High School / Science</i>		
04/14/2020	3647	Check	Zephyr Graf-X Inc			1,620.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
278938-1230	GBS Athletics - Boys Baseball Caps	12/30/2019	1,620.10			
				99 L 990 1529 0000 30 830100	1,620.10	
				<i>Student Based Activity Account / Baseball</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	7000000034		1st Ayd Corp	5,621.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PSI343566	Dust Mop Heads 24"	03/01/2020	49.95	20 E 300 2542 4822 30 009010	49.95
				<i>Glenbrook South High School / Custodial Services</i>	
PSI343674	GBN Custodial Cleaning Supplies - Gloves, Liners, Tissues, & Sanitizer	03/01/2020	2,575.60	20 E 200 2542 4100 20 009010	1,524.00
				<i>Glenbrook North High School / Custodial Services</i>	
				20 E 200 2542 4800 20 009010	624.40
				<i>Glenbrook North High School / Custodial Services</i>	
				20 E 200 2544 4100 20 009050	427.20
				<i>Glenbrook North High School / Building Maintenance</i>	
PSI344698	GBN Health Safety Supplies - Kleenex	03/04/2020	955.20	20 E 200 2542 4100 20 009010	955.20
				<i>Glenbrook North High School / Custodial Services</i>	
PSI344723	GBN Health Safety Supplies - Clorox Wipes & Hand Sanitizer	03/04/2020	499.98	20 E 200 2542 4822 20 009010	499.98
				<i>Glenbrook North High School / Custodial Services</i>	
PSI344968	Disinfectant Wipes and Face Masks	03/05/2020	375.82	20 E 300 2542 4800 30 009010	375.82
				<i>Glenbrook South High School / Custodial Services</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	7000000034		1st Ayd Corp	5,621.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PSI344971	GBN Health Safety Supplies - Face Mask Dispensers	03/05/2020	258.18	20 E 200 2542 4100 20 009010	258.18
				<i>Glenbrook North High School / Custodial Services</i>	
PSI346512	Custodial Gloves and Mop Heads	03/11/2020	319.54	20 E 300 2542 4800 30 009010	319.54
				<i>Glenbrook South High School / Custodial Services</i>	
PSI347239	Kleenex	03/13/2020	636.80	20 E 300 2542 4100 30 009010	636.80
				<i>Glenbrook South High School / Custodial Services</i>	
SCM17418	Credit Memo for Dust Mop Heads 24" - Inv #PSI343566	03/11/2020	-49.95	20 E 300 2542 4800 30 009010	-49.95
				<i>Glenbrook South High School / Custodial Services</i>	
04/14/2020	7000000035		A Messe Supply Corporation	1,715.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV418653	GBN Plumbing Supplies - Shower Stem	01/14/2020	36.82	20 E 200 2544 4847 20 009050	36.82
				<i>Glenbrook North High School / Building Maintenance</i>	
INV420821	GBN Plumbing Supplies - Faucets, Repair Kits, & Backflow Preventer	03/13/2020	1,159.80	20 E 200 2544 4847 20 009050	1,159.80
				<i>Glenbrook North High School / Building Maintenance</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	7000000035		A Messe Supply Corporation			1,715.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
INV421011	GBN Plumbing Supplies - Faucets	03/19/2020	450.96	20 E 200 2544 4847 20 009050		450.96
				<i>Glenbrook North High School / Building Maintenance</i>		
INV421124	GBN Plumbing Supplies - Pump Lever and Switch	03/24/2020	67.87	20 E 200 2544 4847 20 009050		67.87
				<i>Glenbrook North High School / Building Maintenance</i>		
04/14/2020	7000000036		Anderson Lock Company			189,560.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1033934	Glenbrook 2019/20 Wireless Access Project	02/20/2020	1,468.15	60 E 100 2530 5200 10 009823		1,468.15
				<i>Administraton / Construction Projects</i>		
1035021	GBN Maintenance Supplies - Steel Door Frame	03/02/2020	195.00	20 E 200 2544 4840 20 009050		195.00
				<i>Glenbrook North High School / Building Maintenance</i>		
7084360	Glenbrook 2019/20 Wireless Access Project	11/29/2019	47,373.50	60 E 100 2530 5200 10 009823		47,373.50
				<i>Administraton / Construction Projects</i>		
7084371	Glenbrook 2019/20 Wireless Access Project	11/29/2019	1,800.00	60 E 100 2530 5200 10 009823		1,800.00
				<i>Administraton / Construction Projects</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	7000000036		Anderson Lock Company		189,560.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7084865	GBN - Master Keytrap Cylinders and Rekeying	01/06/2020	961.30	20 E 200 2544 3270 20 009050	961.30
				<i>Glenbrook North High School / Building Maintenance</i>	
7084873	Glenbrook 2019/20 Wireless Access Project	01/06/2020	4,454.00	60 E 100 2530 5200 10 009823	4,454.00
				<i>Administraton / Construction Projects</i>	
7085181	Glenbrook 2019/20 Wireless Access Project	01/23/2020	106,000.00	60 E 100 2530 5200 10 009823	106,000.00
				<i>Administraton / Construction Projects</i>	
7085356	Glenbrook 2019/20 Wireless Access Project	01/31/2020	1,200.00	60 E 100 2530 5200 10 009823	1,200.00
				<i>Administraton / Construction Projects</i>	
7085896	GBN - Install Lock on 99 Device Link to PIM	03/04/2020	651.00	20 E 200 2544 3270 20 009050	651.00
				<i>Glenbrook North High School / Building Maintenance</i>	
7085978	GBS - Entrance "O" Installation of Security Lock Mechanisms	03/09/2020	5,026.70	10 E 100 2660 3120 10 002660	2,625.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	2,401.70
				<i>Administraton / Technology Services</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	7000000036		Anderson Lock Company			189,560.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7086128	GBOC - Installation of Wireless Door Locks	03/17/2020	2,082.50			
				10 E 100 2660 3120 10 002660	1,712.00	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 7411 10 002660	370.50	
				<i>Administraton / Technology Services</i>		
7086255	GBS Door D - Furnish and Install Electric Strikes and Tie to Existing Interface / Access Control	03/25/2020	4,148.09			
				10 E 100 2660 3120 10 002660	940.00	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 7411 10 002660	3,208.09	
				<i>Administraton / Technology Services</i>		
7086260	GBA - Furnished and Installed Vrinx Reader Interface for Security Doors	03/25/2020	1,600.50			
				10 E 100 2660 3120 10 002660	1,128.00	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 7411 10 002660	472.50	
				<i>Administraton / Technology Services</i>		
7086335	Glenbrook 2019/20 Wireless Access Project	03/31/2020	6,000.00			
				60 E 100 2530 5200 10 009823	6,000.00	
				<i>Administraton / Construction Projects</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	7000000036		Anderson Lock Company			189,560.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7086336	Glenbrook 2019/20 Wireless Access Project	03/31/2020	6,600.00	60 E 100 2530 5200 10 009823	6,600.00	
				<i>Administraton / Construction Projects</i>		
04/14/2020	7000000037		Anderson Pest Solutions			560.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5541964	GBA - Pest Management Services for March 2020	03/02/2020	58.35	20 E 100 2544 3234 10 009050	58.35	
				<i>Administraton / Building Maintenance</i>		
5542080	Pest Management Services for March 2020	03/02/2020	225.33	20 E 300 2544 3270 30 009050	225.33	
				<i>Glenbrook South High School / Building Maintenance</i>		
5542866	GBOC - Pest Management Services for March 2020	03/02/2020	72.10	20 E 500 2544 3234 10 009050	72.10	
				<i>Glenbrook Off Campus / Building Maintenance Center</i>		
5576608	GBN Pest Control - Monthly Pest Management for April 2020	04/01/2020	204.46	20 E 200 2544 3270 20 009050	204.46	
				<i>Glenbrook North High School / Building Maintenance</i>		
04/14/2020	7000000038		Barr Mechanical Sales Inc			422.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20-401	Parts for Boiler	03/13/2020	422.46	20 E 300 2544 4844 30 009050	422.46	
				<i>Glenbrook South High School / Building Maintenance</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	7000000039		Bellefaire JCB	23,034.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
M0071202	Special Education - Tuition and Room & Board for February 2020	03/13/2020	23,034.51		
				10 E 100 1912 6707 10 001305	8,391.54
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	14,642.97
				<i>Administraton / District SpEd Placements</i>	
04/14/2020	7000000040		BSN Sports LLC	13,344.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
908500186	March Madness Gray Hoodies	03/05/2020	2,503.00		
				99 L 990 1529 0000 20 820490	2,503.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
908538416	GBN - Softball Jerseys	03/09/2020	2,095.49		
				10 E 200 1510 4100 20 005350	2,095.49
				<i>Glenbrook North High School / Softball</i>	
908538432	GBN - Staff Apparel	03/09/2020	88.00		
				99 L 990 1529 0000 20 820490	88.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
908608329	GBN - Softball Socks	03/13/2020	85.50		
				99 L 990 1529 0000 20 820490	85.50
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	7000000040		BSN Sports LLC			13,344.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
908608345	GBN Staff Apparel - Boys Lacrosse Pants	03/13/2020	182.00	99 L 990 1529 0000 20 820490	182.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
908621303	GBN - Badminton Jerseys	03/14/2020	954.00	99 L 990 1529 0000 20 820490	954.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
908634850	GBN Staff Apparel - Boys Lacrosse Tops	03/17/2020	195.00	99 L 990 1529 0000 20 820490	195.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
908647401	Football Uniforms	03/18/2020	6,589.38	10 E 300 1510 4130 30 005225	6,589.38	
				<i>Glenbrook South High School / Football</i>		
908691755	Badminton Uniform Tops	03/20/2020	652.00	10 E 300 1510 4100 30 005305	652.00	
				<i>Glenbrook South High School / Badminton</i>		
04/14/2020	7000000041		Canon Solutions America, Inc.			11,089.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4031486074	GBS S/N #YDB06502 Copies 11/30/19 - 12/30/19	12/31/2019	6.04	10 E 300 2574 3230 30 002574	6.04	
				<i>Glenbrook South High School / Printing and Duplicating</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	7000000041		Canon Solutions America, Inc.	11,089.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4031738725	GBN S/N #2QL12114 Copies 12/26/19 - 1/25/20	01/26/2020	10.70	10 E 200 2574 3230 20 002574 <i>Glenbrook North High School / Printing and Duplicating</i>	10.70
4031939258	GBS S/N #NHGA105372 Copier Usage 1/16/20 - 2/15/20	02/16/2020	6.90	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School / Printing and Duplicating</i>	6.90
4032024072	GBN S/N #2QL12114 Copies 1/26/20 - 2/25/20	02/26/2020	19.51	10 E 200 2574 3230 20 002574 <i>Glenbrook North High School / Printing and Duplicating</i>	19.51
4032086448	GBA, GBN & GBS Fleet #2426009 - Copier Usage 1/31/20 - 2/28/20	02/29/2020	1,288.81	10 E 100 2660 3240 10 002660 <i>Administraton / Technology Services</i>	286.45
				10 E 200 2574 3230 20 002574 <i>Glenbrook North High School / Printing and Duplicating</i>	905.86
				10 E 300 2574 3230 30 002574 <i>Glenbrook South High School / Printing and Duplicating</i>	96.50
4032086449	GBN Fleet #2426014 - Copier Usage 1/31/20 - 2/28/20	02/29/2020	1,432.25	10 E 200 2574 3230 20 002574 <i>Glenbrook North High School / Printing and Duplicating</i>	1,432.25

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	7000000041		Canon Solutions America, Inc.	11,089.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4032086450	GBN & GBS Fleet #2426015 - Copier Usage 1/31/20 - 2/28/20	02/29/2020	2,124.21		
				10 E 200 2574 3230 20 002574	178.75
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	1,945.46
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4032086451	GBN, GBS, GBO & GBT Fleet #2426020 - Copier Usage 1/31/20 - 2/28/20	02/29/2020	1,951.63		
				10 E 100 2660 3240 10 002660	3.37
				<i>Administraton / Technology Services</i>	
				10 E 200 2574 3230 20 002574	186.94
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	1,680.31
				<i>Glenbrook South High School / Printing and Duplicating</i>	
				10 E 500 2574 3240 10 002574	81.01
				<i>Glenbrook Off Campus Center / Printing and Duplicating</i>	
4032086452	GBN & GBS Fleet #2426021 - Copier Usage 1/31/20 - 2/28/20	02/29/2020	3,995.70		
				10 E 200 2574 3230 20 002574	1,661.68
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	2,334.02
				<i>Glenbrook South High School / Printing and Duplicating</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	7000000041		Canon Solutions America, Inc.			11,089.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4032086453	GBA S/N RZJ42715 & RZJ42718 - Copier Usage 1/31/20 - 2/28/20	02/29/2020	10.19	10 E 100 2660 3240 10 002660	10.19	
				Administraton / Technology Services		
4032086455	GBS S/N #RZJ42716 Copier Usage 1/31/20 - 2/28/20	02/29/2020	11.93	10 E 300 2574 3230 30 002574	11.93	
				Glenbrook South High School / Printing and Duplicating		
4032086456	GBN S/N #RZJ42719 Copier Usage 1/31/20 - 2/28/20	02/29/2020	6.11	10 E 200 2574 3230 20 002574	6.11	
				Glenbrook North High School / Printing and Duplicating		
4032086459	GBA Fleet #2426048 - Copier Usage 1/31/20 - 2/28/20	02/29/2020	211.75	10 E 100 2660 3240 10 002660	211.75	
				Administraton / Technology Services		
4032087624	GBS S/N #YDB06502 Copies 1/31/20 - 2/28/20	02/29/2020	13.38	10 E 300 2574 3230 30 002574	13.38	
				Glenbrook South High School / Printing and Duplicating		
04/14/2020	7000000042		Carolina Biological Supply			648.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
50982821 RI	Honors Biology - Protozoa for Student Labs	02/25/2020	248.55	10 E 300 1130 4200 30 001055	248.55	
				Glenbrook South High School / Science		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	7000000042		Carolina Biological Supply			648.67
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
50990525 RI	Honors Biology - Live Items for Student Labs		03/03/2020	400.12		
					10 E 300 1130 4200 30 001055	400.12
					<i>Glenbrook South High School / Science</i>	
04/14/2020	7000000043		Cintas #769			6,598.47
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4032776208	GBS - PE & Athletics Towel Cleaning Service		10/17/2019	553.08		
					10 E 300 1130 3220 30 001050	553.08
					<i>Glenbrook South High School / Physical Education</i>	
4032965593	GBS - PE & Athletics Towel Cleaning Service		10/21/2019	544.50		
					10 E 300 1130 3220 30 001050	544.50
					<i>Glenbrook South High School / Physical Education</i>	
4034555859	GBS - PE & Athletics Towel Cleaning Service		11/07/2019	553.08		
					10 E 300 1130 3220 30 001050	553.08
					<i>Glenbrook South High School / Physical Education</i>	
4035135846	GBS - PE & Athletics Towel Cleaning Service		11/14/2019	553.08		
					10 E 300 1130 3220 30 001050	553.08
					<i>Glenbrook South High School / Physical Education</i>	
4035266713	GBS - PE & Athletics Towel Cleaning Service		11/18/2019	544.50		
					10 E 300 1130 3220 30 001050	544.50
					<i>Glenbrook South High School / Physical Education</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	7000000043		Cintas #769			6,598.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4036778553	GBS - PE & Athletics Towel Cleaning Service	12/05/2019	553.08	10 E 300 1130 3220 30 001050	553.08	
				<i>Glenbrook South High School / Physical Education</i>		
4038170924	GBS - PE & Athletics Towel Cleaning Service	12/23/2019	544.50	10 E 300 1130 3220 30 001050	544.50	
				<i>Glenbrook South High School / Physical Education</i>		
4039418911	GBS - PE & Athletics Towel Cleaning Service	01/06/2020	544.50	10 E 300 1130 3220 30 001050	544.50	
				<i>Glenbrook South High School / Physical Education</i>		
4042278591	GBS - PE & Athletics Towel Cleaning Service	02/10/2020	544.50	10 E 300 1130 3220 30 001050	544.50	
				<i>Glenbrook South High School / Physical Education</i>		
4042902524	GBS - PE & Athletics Towel Cleaning Service	02/17/2020	544.50	10 E 300 1130 3220 30 001050	544.50	
				<i>Glenbrook South High School / Physical Education</i>		
4044819997	GBS - PE & Athletics Towel Cleaning Service	03/09/2020	555.21	10 E 300 1130 3220 30 001050	555.21	
				<i>Glenbrook South High School / Physical Education</i>		
4045217148	GBS - PE & Athletics Towel Cleaning Service	03/12/2020	563.94	10 E 300 1130 3220 30 001050	563.94	
				<i>Glenbrook South High School / Physical Education</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	7000000044		Compass Health Center LLC	880.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10000831	Hospital Instruction Services 1/27/20 - 2/17/20	02/26/2020	400.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	400.00
10000904	Hospital Instruction Services 2/12/20 - 2/21/20	03/09/2020	400.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	400.00
10000907	Hospital Instruction Services 2/18/20	03/09/2020	80.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	80.00
04/14/2020	7000000045		Compass Minerals America Inc.	1,804.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
605260	Rock Salt for Parking Lots	03/02/2020	1,804.02	20 E 300 2543 4820 30 009080 <i>Glenbrook South High School / Grounds Maintenance</i>	1,804.02
04/14/2020	7000000046		EBSCO Information Services	2,680.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1000123258□1	GBS - Flipster Magazine Renewals 5/1/20 - 4/30/21	04/01/2020	2,321.20	10 E 300 2222 4400 30 002220 <i>Glenbrook South High School / Library Services</i>	2,321.20
1000123312□1	GBS - Flipster Magazine Renewal 5/1/20 - 4/30/21	04/01/2020	359.71	10 E 300 2222 4400 30 002220 <i>Glenbrook South High School / Library Services</i>	359.71

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	7000000047		Goode & Fresh Pizza Bakery			56.81
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2756	GBS - Paradox Cast Hospitality 3/6/20		03/08/2020	56.81	99 L 990 1529 0000 30 830335	56.81
					<i>Student Based Activity / No Drama Productions Account</i>	
04/14/2020	7000000048		Ingram Library Services			151.74
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
62636640	GBN - Tuesday Book Order		03/03/2020	33.51	10 E 200 2222 4300 20 002220	33.51
					<i>Glenbrook North High School / Library Services</i>	
62637075	GBN - Tuesday Book Order		03/04/2020	33.52	10 E 200 2222 4300 20 002220	33.52
					<i>Glenbrook North High School / Library Services</i>	
62637334	GBN - Tuesday Book Order		03/05/2020	84.71	10 E 200 2222 4300 20 002220	84.71
					<i>Glenbrook North High School / Library Services</i>	
04/14/2020	7000000049		Jostens Inc			283.19
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
24061511	GBS VShow - Four-Year Certificates		02/12/2020	256.23	99 L 990 1529 0000 30 831302	256.23
					<i>Student Based Activity / Variety Show Account</i>	
24071308	GBS - Non-June Graduate Diploma		02/13/2020	8.12	10 E 300 2410 4121 30 002410	8.12
					<i>Glenbrook South High School / Principal's Office</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	7000000049		Jostens Inc			283.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24197656	GBN Diploma	03/02/2020	10.70	10 E 200 2410 4121 20 002410	10.70	<i>Glenbrook North High School / Principal's Office</i>
24251486	GBS Non-June Grad Diploma	03/06/2020	8.14	10 E 300 2410 4121 30 002410	8.14	<i>Glenbrook South High School / Principal's Office</i>
04/14/2020	7000000050		KC Fitness Service			2,417.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
63221	GBN PE - Preventative Maintenance for the Fitness Equipment	03/20/2020	1,770.00	10 E 200 1130 3230 20 001050	1,770.00	<i>Glenbrook North High School / Physical Education</i>
63242	GBN PE - Repairs on Fitness Equipment	03/31/2020	647.60	10 E 200 1130 3230 20 001050	647.60	<i>Glenbrook North High School / Physical Education</i>
04/14/2020	7000000051		Language Testing International Inc			1,945.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
L34449-IN	GBN - Language Tests	03/18/2020	1,945.00	10 E 200 1130 4200 20 001030	1,945.00	<i>Glenbrook North High School / World Language</i>

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	7000000052		Local Shirt Company			3,267.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1000411	Girls Soccer Team Summer Shirts	06/05/2019	435.00	10 E 300 1510 4100 30 005345	435.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
1000428	Girls Soccer Team Summer Shirts	06/19/2019	828.00	10 E 300 1510 4100 30 005345	828.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
1000474	GBS - Girls Soccer Shirts	08/22/2019	504.00	99 L 990 1529 0000 30 830901	504.00	
				<i>Student Based Activity / Soccer-girls Account</i>		
1001578	Girls Soccer Backpacks	01/14/2020	1,500.00	10 E 300 1510 4100 30 005345	1,500.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
04/14/2020	7000000053		Mark's Plumbing Parts			1,280.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV001867126	Plumbing Parts	03/04/2020	1,089.01	20 E 300 2544 4847 30 009050	1,089.01	
				<i>Glenbrook South High School / Building Maintenance</i>		
INV001868461	Bradley & Chicago Faucet Plumbing Parts	03/11/2020	156.56	20 E 300 2544 4847 30 009050	156.56	
				<i>Glenbrook South High School / Building Maintenance</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	7000000053		Mark's Plumbing Parts			1,280.33
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV001869870	Bradley Plumbing Parts		03/17/2020	34.76		
					20 E 300 2544 4847 30 009050	34.76
					<i>Glenbrook South High School / Building Maintenance</i>	
04/14/2020	7000000054		North American Corporation			6,909.16
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
A477491	Riding Vacuum Valve		12/31/2019	26.50		
					20 E 300 2544 4840 30 009050	26.50
					<i>Glenbrook South High School / Building Maintenance</i>	
A584817	Vac Brush 20"		03/06/2020	404.00		
					20 E 300 2542 4800 30 009010	404.00
					<i>Glenbrook South High School / Custodial Services</i>	
A590061	GBN Custodial Supplies - Restroom Paper Products & Liners		03/10/2020	1,201.43		
					20 E 200 2542 4100 20 009010	1,201.43
					<i>Glenbrook North High School / Custodial Services</i>	
A592283	Paper Products for Restrooms		03/11/2020	2,995.70		
					20 E 300 2542 4100 30 009010	2,995.70
					<i>Glenbrook South High School / Custodial Services</i>	
A595576	Riding Vacuum Repairs		03/12/2020	223.00		
					20 E 300 2542 3230 30 009010	223.00
					<i>Glenbrook South High School / Custodial Services</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	7000000054		North American Corporation			6,909.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A598168	GBN Custodial Supplies - Liners	03/16/2020	285.70	20 E 200 2542 4100 20 009010	285.70	
						<i>Glenbrook North High School / Custodial Services</i>
A598169	GBN Custodial Supplies - Liners	03/16/2020	285.70	20 E 200 2542 4100 20 009010	285.70	
						<i>Glenbrook North High School / Custodial Services</i>
A601673	GBN Custodial Supplies - Restroom Paper Products & Liners	03/17/2020	1,487.13	20 E 200 2542 4100 20 009010	1,487.13	
						<i>Glenbrook North High School / Custodial Services</i>
04/14/2020	7000000055		Park Press			1,293.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
85805	GBS Oracle - Newspaper Printing Issue 4 Dated 2/14/20	02/13/2020	1,293.00	99 L 990 1529 0000 30 830790	1,293.00	
						<i>Student Based Activity / Oracle-newspaper Account</i>
04/14/2020	7000000056		PM Music Center of Aurora Inc			344.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1767795	GBS Band - Drum Case	03/04/2020	344.95	10 E 300 1130 7400 30 001045	344.95	
						<i>Glenbrook South High School / Music/Performing Arts</i>

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	7000000057		Progressive Pediatrics Therapy	218.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17673	Special Education - Occupational Therapy Services 3/4/20 - 3/12/20	03/31/2020	218.75	10 E 100 1220 3190 10 001320	218.75
				<i>Administraton / Developmental Learning Skills</i>	
04/14/2020	7000000058		Riddell/All American Sports Corp	6,403.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
60402613	GBN - Shoulder Pads	03/03/2020	1,791.50	10 E 200 1510 4100 20 005225	670.84
				<i>Glenbrook North High School / Football</i>	
				10 E 200 1510 4100 20 005245	1,120.66
				<i>Glenbrook North High School / Boys Soccer</i>	
951137832	GBN - Helmets	03/02/2020	4,611.95	10 E 200 1510 3230 20 005225	4,611.95
				<i>Glenbrook North High School / Football</i>	
04/14/2020	7000000059		Share Corporation	1,128.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
122594A	GBN Maintenance Supplies - Tools & Gloves	03/16/2020	567.72	20 E 200 2544 4840 20 009050	567.72
				<i>Glenbrook North High School / Building Maintenance</i>	
122594B	GBN Cafeteria Maintenance	03/16/2020	561.06	10 E 100 2560 3230 10 002560	561.06
				<i>Administraton / Food Service</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	7000000060		Steiner Electric Company			366.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S006578845.001	GBN Lighting Supplies - Plates and Ballasts	02/19/2020	165.96	20 E 200 2544 4842 20 009050	165.96	
				<i>Glenbrook North High School / Building Maintenance</i>		
S006593779.001	GBN Maintenance Supplies - Ballasts	03/09/2020	200.60	20 E 200 2544 4842 20 009050	200.60	
				<i>Glenbrook North High School / Building Maintenance</i>		
04/14/2020	7000000061		The Sherwin-Williams Co.			13.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0679-5	GBN Maintenance Supplies - Drywall Tape for MRC Wall Repair	03/12/2020	13.99	20 E 200 2544 4846 20 009050	13.99	
				<i>Glenbrook North High School / Building Maintenance</i>		
04/14/2020	7000000062		Trane US Inc			1,657.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7887848	HVAC Gas Valve	03/10/2020	1,309.35	20 E 300 2544 4844 30 009050	1,309.35	
				<i>Glenbrook South High School / Building Maintenance</i>		
7887947	HVAC Parts	03/10/2020	348.56	20 E 300 2544 4844 30 009050	348.56	
				<i>Glenbrook South High School / Building Maintenance</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	7000000063		Uline Inc			151.91
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
117914375	GBN Maintenance Supplies - Cable Ties		03/11/2020	151.91	20 E 200 2544 4840 20 009050	151.91
<i>Glenbrook North High School / Building Maintenance</i>						
04/14/2020	7000000064		VT Services Inc			110.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
142594	GBN - Student Chromebook Repairs		03/10/2020	110.00	10 L 100 4024 0000 00 000000	110.00
<i>Administraton / Accrual/Summary Accounts</i>						
04/14/2020	7000000065		Ward's Natural Science			285.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8089316534	SELB Biology - Live Cultures for Student Labs		02/26/2020	30.00	10 E 300 1130 4200 30 001055	30.00
<i>Glenbrook South High School / Science</i>						
8089316535	AP Biology - Live Cultures for Student Labs		02/26/2020	120.00	10 E 300 1130 4200 30 001055	120.00
<i>Glenbrook South High School / Science</i>						
8089398076	SELB Biology - Live Cultures for Student Labs		03/04/2020	30.00	10 E 300 1130 4200 30 001055	30.00
<i>Glenbrook South High School / Science</i>						
8089398077	AP Biology - Live Cultures for Student Labs		03/04/2020	105.00	10 E 300 1130 4200 30 001055	105.00
<i>Glenbrook South High School / Science</i>						

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	7000000066		WW Grainger Inc			967.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9441904746	GBS VShow - Mic Batteries	02/12/2020	158.28	99 L 990 1529 0000 30 831302		158.28
				<i>Student Based Activity / Variety Show Account</i>		
9450869798	Plumbing Supplies	02/20/2020	26.38	20 E 300 2544 4847 30 009050		26.38
				<i>Glenbrook South High School / Building Maintenance</i>		
9453844236	Light Bulbs for Stock	02/24/2020	62.40	20 E 300 2544 4842 30 009050		62.40
				<i>Glenbrook South High School / Building Maintenance</i>		
9453975006	GBN PE - Replacement of a Fan in the Dance Studio	02/24/2020	602.52	10 E 200 1130 3230 20 001050		602.52
				<i>Glenbrook North High School / Physical Education</i>		
9468814059	GBN Maintenance Supplies - Cart Wheels	03/09/2020	111.52	20 E 200 2544 4840 20 009050		111.52
				<i>Glenbrook North High School / Building Maintenance</i>		
9492991931	GBN Electrical Supplies - Service Indicator Assembly	04/01/2020	6.45	20 E 200 2544 4842 20 009050		6.45
				<i>Glenbrook North High School / Building Maintenance</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	9000000527	ACH	Advertising in Action			1,185.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WH31757	GBN - After School All-Stars Sweatshirts	01/18/2020	181.59	99 L 990 1529 0000 20 820055	181.59	
				<i>Student Based Activity / After School Allstars Account</i>		
WH31821	Human Resources - Wellness Apparel	03/26/2020	1,003.76	10 E 100 2640 4100 10 002649	1,003.76	
				<i>Administraton / Employee Wellness Program</i>		
04/14/2020	9000000528	ACH	Andrews, Chiara			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Tix Refund Andrews, C	Employee Refund - Cinderella Musical Ticket Due To Cancelled Show	03/05/2020	15.00	10 R 100 1700 0000 00 005825	15.00	
				<i>Administraton / Drama Productions</i>		
04/14/2020	9000000529	ACH	Argo Translation			865.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SINV-30405	Special Education - Interpretation Services 3/2/20	03/16/2020	865.62	10 E 100 1220 3190 10 001320	865.62	
				<i>Administraton / Developmental Learning Skills</i>		
04/14/2020	9000000530	ACH	Arlyn School			21,996.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
February 2020	Special Education - Tuition for February 2020	03/05/2020	11,772.11	10 E 100 1912 6707 10 001305	11,772.11	
				<i>Administraton / District SpEd Placements</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	9000000530	ACH	Arlyn School			21,996.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
March 2020	Special Education - Tuition for March 2020	03/31/2020	10,224.88	10 E 100 1912 6707 10 001305	10,224.88	
				<i>Administraton / District SpEd Placements</i>		
04/14/2020	9000000531	ACH	BlueModus Inc			306.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22014	Technology Services - Web Development Services	03/31/2020	306.25	10 E 100 2660 3120 10 002660	306.25	
				<i>Administraton / Technology Services</i>		
04/14/2020	9000000532	ACH	Boyle, David			54.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3-4-20	Employee Reimbursement - Mileage To/From Chicago Area College Counselors Meeting 1/24/20, Bradley University Meeting 1/31/20, & Midwest Chicago Showcase 2/19/20	01/24/2020	54.49	10 E 200 2121 3323 20 002125	54.49	
				<i>Glenbrook North High School / College Resource Center</i>		
04/14/2020	9000000533	ACH	Bp Canada Energy Marketing Co			35,825.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21055390	Natural Gas All Locations - February 2020	03/06/2020	35,825.72	10 E 100 2540 4650 10 009005	35,825.72	
				<i>Administraton / Utilities</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	9000000534	ACH	Bucklin, Bridget A	245.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1-29-20	Employee Reimbursement - Tolls & Mileage To/From Illinois School Psychologist Association Annual Convention 1/29/20 - 1/31/20	01/29/2020	245.30	10 E 200 2121 3320 20 002120	245.30
				<i>Glenbrook North High School / Guidance Services</i>	
04/14/2020	9000000535	ACH	CCMSI/Cannon Cochran Management Services Inc	70,987.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0083482-IN	Workers' Compensation - Imprest Increase Request	03/17/2020	20,000.00	10 E 100 2310 3830 10 002311	20,000.00
				<i>Administraton / Tort</i>	
0084036-IN	Workers' Compensation - Funding Reimbursement - Checks Issued March 2020 Minus Advanced Funding Received	03/31/2020	50,987.92	10 E 100 2310 3830 10 002311	50,987.92
				<i>Administraton / Tort</i>	
04/14/2020	9000000536	ACH	City Welding Sales & Service Inc	254.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
162188	Cylinder Rental for Art	02/29/2020	12.50	10 E 200 1130 3250 20 001005	12.50
				<i>Glenbrook North High School / Visual Arts</i>	
162189	GBN Grounds - Gas Cylinder Rental	02/29/2020	38.00	20 E 200 2543 4100 20 009080	38.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	9000000536	ACH	City Welding Sales & Service Inc			254.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
162190	GBN Tech Ed - Gas Cylinder Tank Rental	02/29/2020	98.99	10 E 200 1400 4200 20 001405	98.99	
<i>Glenbrook North High School / Technical Education</i>						
162191	Autos - Cylinder Rental for February 2020	02/29/2020	12.50	10 E 300 1400 4200 30 001405	12.50	
<i>Glenbrook South High School / Technical Education</i>						
162245	GBS Plant Ops - Cylinder Rental	02/29/2020	66.50	20 E 300 2544 4840 30 009050	66.50	
<i>Glenbrook South High School / Building Maintenance</i>						
71891	GBN - Oxygen and Gas Tank Rental for March 2020	03/17/2020	25.90	10 E 200 1400 4200 20 001405	25.90	
<i>Glenbrook North High School / Technical Education</i>						
04/14/2020	9000000537	ACH	Conduent HR Consulting, LLC			189.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2443142	Human Resources - BCBS Service Fees - February 2020	03/28/2020	189.00	10 E 100 2640 3134 10 002645	189.00	
<i>Administraton / Employee Benefits</i>						
04/14/2020	9000000538	ACH	Crown Castle Fiber LLC			10,667.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
573571	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite - April 2020	04/01/2020	10,667.50	10 E 100 2660 3430 10 002660	10,667.50	
<i>Administraton / Technology Services</i>						

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/14/2020	9000000539	ACH	Devereux Advanced Behavioral Health	10,334.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0309202004220006	Special Education - Tuition and Room & Board for February 2020	03/09/2020	10,334.50	
				10 E 100 1912 6707 10 001305
				4,839.00
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				5,495.50
				<i>Administraton / District SpEd Placements</i>
04/14/2020	9000000540	ACH	Dick, Silas F	63.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2/26 thru 3/13/20	Employee Reimbursement - Mileage To/From GBOC 2/26/20 - 3/13/20	02/26/2020	63.97	
				10 E 100 1220 3323 10 001350
				63.97
				<i>Administraton / Transition Services</i>
04/14/2020	9000000541	ACH	Employee Benefits Corporation	1,262.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2836067	Human Resources - Admin Fees - BESTFlex Plan & Cobra Secure - March 2020	03/15/2020	1,262.16	
				10 E 100 2640 3134 10 002645
				1,262.16
				<i>Administraton / Employee Benefits</i>
04/14/2020	9000000542	ACH	Employee Resource Systems Inc	3,598.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account
13914	Human Resources - Employee Assistance Program and Premium Work-Life Services 1/1/20 - 3/31/20	04/01/2020	3,598.56	
				10 E 100 2640 2406 10 002645
				3,598.56
				<i>Administraton / Employee Benefits</i>

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	9000000543	ACH	Ericksen, Mary Ann			95.55
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice03122020c	Employee Reimbursement - AP Biology Student Lab Supplies & Fish Tank Replacement		02/21/2020	95.55		
					10 E 300 1130 4200 30 001055	95.55
					<i>Glenbrook South High School / Science</i>	
04/14/2020	9000000544	ACH	Ethington, Brittany A			763.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionFa19	Employee Reimbursement - Tuition Fall 2019		03/13/2020	763.30		
					10 E 100 2210 2300 10 002210	763.30
					<i>Administraton / Improvement Of Instruction</i>	
04/14/2020	9000000545	ACH	Ferguson Facilities Supply			508.89
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0088761	Cleaning Supplies and Disinfectant		03/05/2020	338.19		
					20 E 300 2542 4822 30 009010	338.19
					<i>Glenbrook South High School / Custodial Services</i>	
0088761-1	Disinfectant Cleaner		03/09/2020	170.70		
					20 E 300 2542 4822 30 009010	170.70
					<i>Glenbrook South High School / Custodial Services</i>	
04/14/2020	9000000546	ACH	First Student Inc			129,655.19
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11662388	Glenbrook North - Transportation - Warren Speech		02/21/2020	586.97		
					40 E 200 2550 3310 20 005835	586.97
					<i>Glenbrook North High School / Forensics</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	9000000546	ACH	First Student Inc			129,655.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
11669877	Regular Student Transportation - To/From 1/27/20 - 2/21/20	03/13/2020	126,785.70	40 E 100 2550 3300 10 002550		126,785.70
				<i>Administraton / Transportation</i>		
162113	Glenbrook North - Transportation - All Stars	02/20/2020	130.43	40 E 200 2550 3310 20 005800		130.43
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
162115	Glenbrook North - Transportation - Scholastic Bowl	02/20/2020	157.82	40 E 200 2550 3310 20 005800		157.82
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
162140	Glenbrook North - Transportation - Speech Elk Grove	02/20/2020	591.32	40 E 200 2550 3310 20 005835		591.32
				<i>Glenbrook North High School / Forensics</i>		
162339	Glenbrook North - Transportation - English Victory Gardens	02/21/2020	827.40	40 E 200 2550 3310 20 005800		827.40
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
163853	Glenbrook North - Transportation - Scholastic Bowl	02/27/2020	173.91	40 E 200 2550 3310 20 005800		173.91
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
164538	Glenbrook North - Transportation - Civil Rights	03/02/2020	135.33	40 E 300 2550 3310 30 005800		135.33
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	9000000546	ACH	First Student Inc			129,655.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
164539	Glenbrook North - Transportation - Civil Rights	03/02/2020	135.88	40 E 300 2550 3310 30 005800	135.88	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
165380	Glenbrook North - Transportation - All Stars	03/05/2020	130.43	40 E 200 2550 3310 20 005800	130.43	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
04/14/2020	9000000547	ACH	FITLIGHT USA Inc			3,645.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1993	Boys Water Polo Equipment	01/08/2020	3,645.00	99 L 990 1529 0000 20 820490	3,645.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
04/14/2020	9000000548	ACH	Forward Space LLC			1,667.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
784456	GBS - Mobile Podium for Special Education Classroom	02/27/2020	1,667.58	10 E 300 1220 7400 30 001320	1,667.58	
				<i>Glenbrook South High School / Developmental Learning Skills</i>		
04/14/2020	9000000549	ACH	French, Kathryn S			31.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2/24/20	Employee Reimbursement - Tolls & Mileage To/From Learning Space Furniture Meeting 2/24/20	02/24/2020	31.40	10 E 200 2330 3323 20 001300	31.40	
				<i>Glenbrook North High School / Special Education</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	9000000550	ACH	Gartner, Phillip	83.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
030620PGARTNER	Employee Reimbursement - Registration for Metropolitan Mathematics Club of Chicago Dinner Meeting 3/6/20	03/06/2020	43.00	10 E 300 1130 3320 30 001040	43.00
				<i>Glenbrook South High School / Mathematics</i>	
3.12.2020	Employee Reimbursement - Department Hospitality	03/11/2020	40.47	10 E 300 1130 4900 30 001040	40.47
				<i>Glenbrook South High School / Mathematics</i>	
04/14/2020	9000000551	ACH	Glenbrook Revolving Fund	4,409.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
April 2020	Reimbursement of Revolving Fund for March & April 2020	04/14/2020	4,409.88	10 A 100 1055 0000 00 000000	185.88
				<i>Administraton / Accrual/Summary Accounts</i>	
				99 A 100 1055 0000 00 000000	4,224.00
				<i>Administraton / Accrual/Summary Accounts</i>	
04/14/2020	9000000552	ACH	Gutierrez, Katherine Elizabeth	58.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
KG031020	Employee Reimbursement - USABO and AP Biology Field Trip Refreshments	03/09/2020	58.96	10 E 200 1130 4900 20 001055	58.96
				<i>Glenbrook North High School / Science</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	9000000553	ACH	Hauser Izzo LLC			12,259.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account
25049	Legal Services - Board of Education			03/06/2020	3,519.00	
						10 E 100 2310 3180 10 002310
						3,519.00
						<i>Administraton / Board of Education</i>
25105	Legal Services - Board of Education			03/06/2020	8,740.00	
						10 E 100 2310 3180 10 002310
						8,740.00
						<i>Administraton / Board of Education</i>
04/14/2020	9000000554	ACH	Himes, Petrarca & Fester			7,955.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account
43138	Legal Services - Board of Education			03/02/2020	7,955.00	
						10 E 100 2310 3180 10 002310
						7,955.00
						<i>Administraton / Board of Education</i>
04/14/2020	9000000555	ACH	Karlovitz, Patricia J			77.54
Invoice Number	Description			Invoice Date	Invoice Amount	Account
03/09/2020 pjk	Employee Reimbursement - Cookie Dough and Frosting for PI Day Fundraiser 3/12/20			03/09/2020	77.54	
						10 E 200 1130 4900 20 001040
						77.54
						<i>Glenbrook North High School / Mathematics</i>
04/14/2020	9000000556	ACH	Karlovsy, Joseph F			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account
Dues20	Employee Reimbursement - Teacher Professional Dues 2019/20			03/13/2020	35.00	
						10 E 100 2640 2404 10 002645
						35.00
						<i>Administraton / Employee Benefits</i>

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	9000000557	ACH	Keeler, Todd			51.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20125725	Employee Reimbursement - Professional Educator License Renewal 2019/20	04/01/2020	51.13	10 E 100 2640 2405 10 002645	51.13	
				<i>Administraton / Employee Benefits</i>		
04/14/2020	9000000558	ACH	Kosirog, Mary C			13.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
134	Employee Reimbursement - Late Arrival Meeting Refreshments	03/11/2020	13.99	10 E 200 1400 4900 20 001405	13.99	
				<i>Glenbrook North High School / Technical Education</i>		
04/14/2020	9000000559	ACH	Laudadio, Jennifer A			21.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Laudadio 3.12.20	Employee Reimbursement - Digital Copies of Student Titles	01/29/2020	21.98	10 E 200 1800 4300 20 001180	21.98	
				<i>Glenbrook North High School / English Language Learners</i>		
04/14/2020	9000000560	ACH	Lewis Paper Corporation			8,163.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
424969	GBN Print Shop - Paper	03/10/2020	4,285.80	10 E 200 2574 4100 20 002574	4,285.80	
				<i>Glenbrook North High School / Printing and Duplicating</i>		
425508	GBS - Paper Order	03/11/2020	3,735.07	10 E 300 2574 4100 30 002574	3,735.07	
				<i>Glenbrook South High School / Printing and Duplicating</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	9000000560	ACH	Lewis Paper Corporation			8,163.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
426671	GBS - Paper Order for School	03/13/2020	142.50	10 E 300 2574 4100 30 002574	142.50	
<i>Glenbrook South High School / Printing and Duplicating</i>						
04/14/2020	9000000561	ACH	Macfadden, Michael J			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues20	Employee Reimbursement - Teacher Professional Dues 2019/20	03/09/2020	50.00	10 E 100 2640 2404 10 002645	50.00	
<i>Administraton / Employee Benefits</i>						
04/14/2020	9000000562	ACH	Marushka, Lydia D			89.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Marushka March	Employee Reimbursement - Mileage To/From Transition 2/19/20 - 3/6/20	02/19/2020	89.59	10 E 100 1220 3323 10 001350	89.59	
<i>Administraton / Transition Services</i>						
04/14/2020	9000000563	ACH	Maskin, Leah S			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa19	Employee Reimbursement - Tuition Fall 2019	03/13/2020	840.00	10 E 100 2210 2300 10 002210	840.00	
<i>Administraton / Improvement Of Instruction</i>						

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	9000000564	ACH	Midwest Behavioral Risk Management PC			3,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
DIST22503232020	Special Education - Student Evaluation		03/23/2020	3,000.00	10 E 100 2130 3120 10 004620	3,000.00
					<i>Administraton / IDEA-PL 94-142</i>	
04/14/2020	9000000565	ACH	New Hope Academy			4,107.61
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
32020W23	Special Education - Tuition for March 2020		03/27/2020	4,107.61	10 E 100 1912 6707 10 001305	4,107.61
					<i>Administraton / District SpEd Placements</i>	
04/14/2020	9000000566	ACH	North Shore Turf Industries, LTD			300.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4745	Stump Grinding		04/01/2020	300.00	20 E 300 2543 3270 30 009080	300.00
					<i>Glenbrook South High School / Grounds Maintenance</i>	
04/14/2020	9000000567	ACH	NPN 360 Inc			101.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0629976	Business Cards		03/03/2020	62.00	10 E 300 2111 3600 30 002110	62.00
					<i>Glenbrook South High School / Dean's Office</i>	
0631524	Business Cards for Nurse		03/20/2020	39.00	10 E 200 2130 3600 20 002130	39.00
					<i>Glenbrook North High School / Health Services</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	9000000568	ACH	Osterbur, Lucas W			163.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues20	Employee Reimbursement - Teacher Professional Dues 2019/20	03/22/2020	100.00	10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
Invoice03122020d	Employee Reimbursement - Chemistry and Chemistry Honors Lab Supplies	08/20/2019	44.82	10 E 300 1130 4200 30 001055	44.82	
				<i>Glenbrook South High School / Science</i>		
Osterbur Mart 2-24-20	Employee Reimbursement - Transportation & Mileage To/From Cohort 2 Meeting at Merchandise Mart 2/24/20	02/24/2020	18.80	10 E 100 2225 3320 10 002665	18.80	
				<i>Administraton / Instructional Innovation</i>		
04/14/2020	9000000569	ACH	Patrick, Charles M			288.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck Req. C. Patrick	Employee Reimbursement - Refreshments & Lodging for St. Charles Swim Meet 2/14/20 - 2/16/20	02/14/2020	288.13	95 E 950 3200 3330 95 005505	244.16	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
				95 E 950 3200 4900 95 005505	43.97	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	9000000570	ACH	Pritzker, Jessica O			189.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
costco key club march 7	Employee Reimbursement - Key Club Event Supplies	03/07/2020	180.48			
				99 L 990 1529 0000 30 830600	180.48	
				<i>Student Based Activity / Key Club Account</i>		
Invoice03122020e	Employee Reimbursement - Med Tech Student Lab Supplies	03/09/2020	9.16			
				10 E 300 1130 4200 30 001055	9.16	
				<i>Glenbrook South High School / Science</i>		
04/14/2020	9000000571	ACH	Quest Food Management Services			7,266.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN105778	GBN - Hospitality for 11/7/19	11/30/2019	600.00			
				99 L 990 1529 0000 20 820990	600.00	
				<i>Student Based Activity / Student Association Account</i>		
IN106730	GBA - Final Exam Meeting Hospitality 2/19/20	02/21/2020	78.00			
				10 E 100 2322 4900 10 002324	78.00	
				<i>Administraton / Educational Services</i>		
IN106879	GBS - Women in STEM Hospitality 2/28/20	02/29/2020	1,050.00			
				10 E 300 1130 4900 30 001055	1,050.00	
				<i>Glenbrook South High School / Science</i>		
IN106880	GBS - IS Council Meeting Coffee Service 2/26/20	02/29/2020	17.00			
				10 E 300 2210 4900 30 002210	17.00	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	9000000571	ACH	Quest Food Management Services			7,266.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN106881	GBS Dean's Office - Quest Meal Coupons 2/28/20	02/29/2020	74.75	10 E 300 2111 4900 30 002110	74.75	<i>Glenbrook South High School / Dean's Office</i>
IN106882	GBA - Board Meeting Catering Services 2/24/20	02/29/2020	55.80	10 E 100 2310 4900 10 002310	55.80	<i>Administraton / Board of Education</i>
IN106996	GBS - Institute Day Breakfast 3/2/20 & IS Council Meeting Coffee Service 3/4/20	03/10/2020	817.00	10 E 300 2210 4900 30 002210	817.00	<i>Glenbrook South High School / Improvement Of Instruction</i>
IN106997	GBA - Alternative Learning Committee Refreshments 3/3/20	03/10/2020	33.00	10 E 100 2322 4900 10 002324	33.00	<i>Administraton / Educational Services</i>
IN106998	GESPA Negotiations Hospitality 3/4/20	03/10/2020	71.50	10 E 100 2610 4900 10 002610	71.50	<i>Administraton / General Administration</i>
IN106999	GBS - Illinois Science Assessment Staff Training Hospitality 3/5/20	03/10/2020	380.00	10 E 300 1130 4900 30 001055	380.00	<i>Glenbrook South High School / Science</i>
IN107121	GBN - March Institute Day Breakfast 3/2/20	03/18/2020	1,500.00	10 E 200 2210 4900 20 002210	1,500.00	<i>Glenbrook North High School / Improvement Of Instruction</i>

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	9000000571	ACH	Quest Food Management Services	7,266.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN107122	GBN - March Institute Day Lunch 3/2/20	03/18/2020	1,837.50	10 E 200 2210 4900 20 002210	1,837.50
<i>Glenbrook North High School / Improvement Of Instruction</i>					
IN107123	Morning Refreshments for Principal Interview Committee 3/3/20	03/18/2020	190.00	10 E 100 2321 4900 10 002320	190.00
<i>Administraton / Superintendent's Office</i>					
IN107127	Principal's Student Advisory Board Meeting Hospitality 3/12/20	03/18/2020	132.00	10 E 200 2410 4900 20 002410	132.00
<i>Glenbrook North High School / Principal's Office</i>					
IN107247	GBN - Class Act Breakfast 2/6/20	03/31/2020	430.00	10 E 200 2210 4900 20 002210	430.00
<i>Glenbrook North High School / Improvement Of Instruction</i>					
04/14/2020	9000000572	ACH	Rylander, Jeffrey W	44.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice03122020	Employee Reimbursement - Kleenex for Science Classrooms	02/28/2020	31.00	10 E 300 1130 4100 30 001055	31.00
<i>Glenbrook South High School / Science</i>					
Rylander Mart 2-24-20	Employee Reimbursement - Transportation To/From Cohort 2 Meeting at Merchandise Mart 2/24/20	02/24/2020	13.50	10 E 100 2225 3320 10 002665	13.50
<i>Administraton / Instructional Innovation</i>					

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	9000000573	ACH	Scholten, Katherine L			31.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues20a	Employee Reimbursement - Teacher Professional Dues 2019/20	03/11/2020	31.00			
				10 E 100 2640 2404 10 002645	31.00	
				<i>Administraton / Employee Benefits</i>		
04/14/2020	9000000574	ACH	Serling, Jill M			52.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice03122020	Employee Reimbursement - Physics Team Meeting Hospitality	03/11/2020	52.09			
				10 E 300 1130 4900 30 001055	52.09	
				<i>Glenbrook South High School / Science</i>		
04/14/2020	9000000575	ACH	Sidley Austin LLP			15,739.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
39075547	WMMA - Legal Services Through 11/30/19	12/30/2019	15,739.43			
				10 E 100 2310 3180 10 002310	15,739.43	
				<i>Administraton / Board of Education</i>		
04/14/2020	9000000576	ACH	Simon, Cheryl			13.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Simon Mart 2-24-20	Employee Reimbursement - Transportation To/From Cohort 2 Meeting at Merchandise Mart 2/24/20	02/24/2020	13.50			
				10 E 100 2225 3320 10 002665	13.50	
				<i>Administraton / Instructional Innovation</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	9000000577	ACH	Soliant Consulting Inc			8,759.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
36291	Technology Services - FileMaker Database Consulting 2/10/20 - 2/29/20	02/29/2020	2,016.00			
				10 E 100 2660 3120 10 002660	2,016.00	
				<i>Administraton / Technology Services</i>		
36588	Technology Services - FileMaker Database Consulting 3/2/20 - 3/31/20	03/31/2020	6,743.10			
				10 E 100 2660 3120 10 002660	6,743.10	
				<i>Administraton / Technology Services</i>		
04/14/2020	9000000578	ACH	Sonitrol Great Lakes - Illinois			248.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
456775	GBOC - Security Monitoring Services 4/1/20 - 6/30/20	03/01/2020	124.02			
				10 E 100 2190 3770 10 002190	124.02	
				<i>Administraton / Supervision/Security</i>		
456776	GBA - Security Monitoring Services 4/1/20 - 6/30/20	03/01/2020	124.02			
				10 E 100 2190 3770 10 002190	124.02	
				<i>Administraton / Supervision/Security</i>		
04/14/2020	9000000579	ACH	Sorkin, Karla M			84.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3-3 Thru 3-13-20	Employee Reimbursement - Mileage To/From GBOC 3/3/20 - 3/13/20	03/03/2020	44.67			
				10 E 100 1220 3323 10 001350	44.67	
				<i>Administraton / Transition Services</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	9000000579	ACH	Sorkin, Karla M			84.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
jewel speech 2020	Employee Reimbursement - Speech Banquet Hospitality	03/10/2020	39.99	99 L 990 1529 0000 30 830410	39.99	
				<i>Student Based Activity Account / Forensics Account</i>		
04/14/2020	9000000580	ACH	Stanicek, Stephen B			43.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Stanicek Mart 2-24-20	Employee Reimbursement - Parking & Mileage To/From Cohort 2 Meeting at Merchandise Mart 2/24/20	02/24/2020	43.65	10 E 100 2225 3323 10 002665	43.65	
				<i>Administraton / Instructional Innovation</i>		
04/14/2020	9000000581	ACH	Trophies By George Inc			1,034.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102437-19	Girls Water Polo Tournament Awards	03/06/2020	51.25	99 L 990 1529 0000 30 830490	51.25	
				<i>Student Based Activity Account / Sports Tournaments</i>		
102438-19	Boys Water Polo Tournament Awards	03/06/2020	42.75	99 L 990 1529 0000 30 830490	42.75	
				<i>Student Based Activity Account / Sports Tournaments</i>		
102501-19	Awards for Girls Indoor Track Meet	03/06/2020	87.00	99 L 990 1529 0000 20 820490	87.00	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		
103086-20	Boys Basketball - End of the Season Awards	03/20/2020	333.50	99 L 990 1529 0000 30 830105	333.50	
				<i>Student Based Activity Account / GBS Basketball-Boys Account</i>		

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	9000000581	ACH	Trophies By George Inc	1,034.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103636-201a	Winter Booster Club Awards	03/06/2020	28.75	99 L 990 1529 0000 30 830135	28.75
				<i>Student Based Activity / Titan Booster Club Account</i>	
103727	Winter Captain Awards	03/06/2020	28.70	99 L 990 1529 0000 30 830490	28.70
				<i>Student Based Activity / Sports Tournaments Account</i>	
699-19	JV Volleyball Awards	03/06/2020	35.75	99 L 990 1529 0000 20 820490	35.75
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
8357-20	Winter Awards Night	03/05/2020	426.70	99 L 990 1529 0000 20 820490	426.70
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
04/14/2020	9000000582	ACH	Viccino's Pizza Company	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Advertising Refund	GBS Oracle Refund - Advertising Purchased for Cancelled Issue 5	04/04/2020	400.00	99 L 990 1529 0000 30 830790	400.00
				<i>Student Based Activity / Oracle-newspaper Account</i>	

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/14/2020	9000000583	ACH	Village Green Business Center LLC	4,087.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10037	Special Education - Transition Rent & Janitorial Services for May 2020	05/01/2020	4,087.40	
				20 E 100 2542 3255 10 001350
				4,087.40
			<i>Administraton / Transition Services</i>	
04/14/2020	9000000584	ACH	Vogg, Amanda M	28.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
031220	Employee Reimbursement - Mileage To/From GBN & GBS 1/7/20 - 3/10/20	01/07/2020	28.30	
				10 E 300 2410 3323 30 002410
				28.30
			<i>Glenbrook South High School / Principal's Office</i>	
04/14/2020	9000000585	ACH	Weber, Patrick	53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02082020	Athletic Official for 02/08/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/08/2020	53.00	
				10 E 300 1510 3105 30 005215
				53.00
			<i>Glenbrook South High School / Boys Basketball</i>	
04/14/2020	9000000586	ACH	Whipple, Matthew R	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Dues20	Employee Reimbursement - Teacher Professional Dues 2019/20	03/09/2020	100.00	
				10 E 100 2640 2404 10 002645
				100.00
			<i>Administraton / Employee Benefits</i>	
Total:				\$1,120,176.48

AP Check Register

AP Run: AP-V-04/14/2020 — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
------------	--------------	--------------	------	--------------

AP-V-04/14/2020 Summary

Type	Count	Amount
Regular	190	458,499.57
ACH Checks:	60	374,464.16
Wire Transfers:	0	0.00
Total:	283	\$1,120,176.48

AP Check Register

AP Run: AP-V-04/14/2020b — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3648	Check	Aqua Visions Aquatic Specialists			396.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
122082	Science Office - Fish Tank Maintenance	01/06/2020	181.00	10 E 300 1130 3230 30 001055	181.00	
<i>Glenbrook South High School / Science</i>						
122083	Science Office - Fish Tank Maintenance	02/11/2020	215.00	99 L 990 1529 0000 30 830860	215.00	
<i>Student Based Activity / Science Club Account</i>						
04/14/2020	3649	Check	Gentile, Randy			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03102020	Athletic Official for 03/10/2020 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBS	03/10/2020	92.00	10 E 300 1510 3105 30 005235	92.00	
<i>Glenbrook South High School / Boys Gymnastics</i>						
04/14/2020	3650	Check	Lundeen, Edna			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03102020	Athletic Official for 03/10/2020 Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBS	03/10/2020	92.00	10 E 300 1510 3105 30 005235	92.00	
<i>Glenbrook South High School / Boys Gymnastics</i>						
04/14/2020	3651	Check	Pioneer Manufacturing/Pioneer Athletics			65.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV753458	Brite Striper Spray Tip	03/13/2020	65.95	20 E 300 2543 4820 30 009080	65.95	
<i>Glenbrook South High School / Grounds Maintenance</i>						

AP Check Register

AP Run: AP-V-04/14/2020b — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	3652	Check	Wilmette Truck & Bus Sales & Service Inc	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1477	GBS Athletics - Minibus Safety Test	02/29/2020	90.00	10 E 300 1510 3230 30 005100	90.00
				<i>Glenbrook South High School / Athletics</i>	
				Total:	\$735.95

AP-V-04/14/2020b Summary

Type	Count	Amount
Regular	5	735.95
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	5	\$735.95

AP Check Register

AP Run: AP-V-04/14/2020c — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3653	Check	Edwards Florist			36.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
100019038	GBN - Boys Basketball - Flowers for Senior Parent Night	02/29/2020	36.25			
				10 E 200 1510 4100 20 005100	36.25	
				<i>Glenbrook North High School / Athletics</i>		
04/14/2020	3654	Check	Glenbrook HSD 225 - Business Services			1,788.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20200313SAF	Repayment of Payroll Account from Student Activity Funded Employee Compensation (3/13/2020 Payroll Cycle)	03/13/2020	1,788.82			
				10 E 200 2121 1347 00 002120	81.80	
				<i>Glenbrook North High School / Guidance Services</i>		
				99 L 990 1529 0000 20 820739	990.50	
				<i>Student Based Activity / Debate Account</i>		
				99 L 990 1529 0000 30 831207	716.52	
				<i>Student Based Activity / Test Prep Programs Account</i>		
04/14/2020	3655	Check	Glenbrook HSD 225 - Business Services			575.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20200228SAF GBN TESTING	Repayment of Payroll Account from GBN Testing Subs in Aesop (2/28/2020 Payroll Cycle)	02/28/2020	575.88			
				10 E 200 2121 1347 00 002120	575.88	
				<i>Glenbrook North High School / Guidance Services</i>		

AP Check Register

AP Run: AP-V-04/14/2020c — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/14/2020	3656	Check	Glenbrook HSD 225 - Business Services	585.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20200214SAF GBN TESTING	Repayment of Payroll Account from GBN Testing Subs in Aesop (2/14/2020 Payroll Cycle)	02/14/2020	585.62	
				10 E 200 2121 1347 00 002120
				Glenbrook North High School / Guidance Services
04/14/2020	3657	Check	Glenbrook HSD 225 - Business Services	654.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20200131SAF GBN TESTING	Repayment of Payroll Account from GBN Testing Subs in Aesop (1/31/2020 Payroll Cycle)	01/31/2020	654.07	
				10 E 200 2121 1347 00 002120
				Glenbrook North High School / Guidance Services
04/14/2020	3658	Check	Glenbrook HSD 225 - Business Services	45.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20200115 SAF GBN TESTING	Repayment of Payroll Account from GBN Testing in Aesop (1/15/2020 Payroll Cycle)	01/15/2020	45.63	
				10 E 200 2121 1347 00 002120
				Glenbrook North High School / Guidance Services
04/14/2020	3659	Check	Glenbrook HSD 225 - Business Services	40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SAFE banner/stickers	Transfer of Funds - SAFE Payment for Banner and Stickers - From 830010 To 830350	02/25/2020	40.00	
				99 L 990 1529 0000 30 830010
				Student Based Activity / GBA Club Starter Account

AP Check Register

AP Run: AP-V-04/14/2020c — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	3660	Check	Glenbrook HSD 225 - Business Services	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Speech NSD Qualifier Fees	Transfer of Funds - Speech Portion of National Speech and Debate Qualifier Fee - From ESFO3340 To ESDB6500	03/11/2020	60.00	10 E 300 1520 3340 30 005835	60.00
				<i>Glenbrook South High School / Forensics</i>	
04/14/2020	3661	Check	Glenbrook HSD 225 - Business Services	399.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20191312SAF GBN TESTING	Repayment of Payroll Account from GBN Testing in Aesop (12/13/2019 Payroll Cycle)	12/13/2019	399.75	10 E 200 2121 1347 00 002120	399.75
				<i>Glenbrook North High School / Guidance Services</i>	
04/14/2020	3662	Check	Glenbrook HSD 225 - Business Services	22,037.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20200331SAF	Repayment of Payroll Account from Student Activity Funded Employee Compensation (3/31/2020 Payroll Cycle)	03/31/2020	22,037.16	10 E 300 2121 1347 00 002120	212.95
				<i>Glenbrook South High School / Guidance Services</i>	
				99 L 990 1529 0000 20 820739	1,011.81
				<i>Student Based Activity Account / Debate</i>	
				99 L 990 1529 0000 30 830490	1,286.88
				<i>Student Based Activity Account / Sports Tournaments</i>	
				99 L 990 1529 0000 30 831207	19,525.52
				<i>Student Based Activity Account / Test Prep Programs</i>	

AP Check Register

AP Run: AP-V-04/14/2020c — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/14/2020	3663	Check	Glenbrook HSD 225 - Business Services	410.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20191220SAF ISHKHAN	Repayment of Payroll Account from Student Activity Funded Employee Compensation (12/20/2019 Payroll Cycle)	12/20/2019	410.69		
				10 E 200 2121 1347 00 002120	410.69
				<i>Glenbrook North High School / Guidance Services</i>	
04/14/2020	3664	Check	Glenbrook HSD 225 - Business Services	225.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20191126SAF GBN TESTING	Repayment of Payroll Account from Student Activity Funded Employee Compensation (11/26/2019 Payroll Cycle)	11/26/2019	225.48		
				10 E 200 2121 1347 00 002120	98.88
				<i>Glenbrook North High School / Guidance Services</i>	
				99 L 990 1529 0000 20 820050	126.60
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
04/14/2020	3665	Check	Glenbrook HSD 225 - Business Services	136.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20191015SAF GBN TESTING	Repayment of Payroll Account from Student Activity Funded Employee Compensation (10/15/2019 Payroll Cycle)	10/15/2019	136.90		
				10 E 200 2121 1347 00 002120	136.90
				<i>Glenbrook North High School / Guidance Services</i>	
04/14/2020	3666	Check	Glenbrook HSD 225 - Business Services	144.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20191031GBN TESTING	Repayment of Payroll Account from Student Activity Funded Employee Compensation (10/31/2019 Payroll Cycle)	10/31/2019	144.52		
				10 E 200 2121 1347 00 002120	144.52
				<i>Glenbrook North High School / Guidance Services</i>	

AP Check Register

AP Run: AP-V-04/14/2020c — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/14/2020	3667	Check	Glenbrook HSD 225 - Business Services	251.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20191115SAF TESTING	Repayment of Payroll Account for Student Activity Funded Employee Compensation (11/15/19 Payroll Cycle)	11/15/2019	251.00	
				10 E 200 2121 1347 00 002120 106.49 <i>Glenbrook North High School / Guidance Services</i>
				10 E 300 2121 1347 00 002120 144.51 <i>Glenbrook South High School / Guidance Services</i>
04/14/2020	3668	Check	Glenbrook South High School	360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BTRACK	GBN - Entry Fees - Boys Varsity Track 2/29/20 & 3/5/20	02/29/2020	360.00	
				10 E 200 1510 6500 20 005280 360.00 <i>Glenbrook North High School / Boys Track</i>
04/14/2020	3669	Check	Illinois Diving Association	430.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Check Req III Diving	Glenbrook Swim Club - Funds Earned for Running Home Dive Meets - Diving Winter Classic 12/14/19 - 12/15/19 & Winter Diving Invite 2/8/20 - 2/9/20	12/14/2019	430.00	
				95 E 950 3200 6500 95 005515 430.00 <i>Glenbrook Aquatics / Glenbrook Aquatics-Diving</i>
04/14/2020	3670	Check	Marlin Business Bank	260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
17911901	GBN Cafeteria - Baler Lease for April 2020	03/24/2020	260.00	
				10 E 100 2560 3250 10 002560 260.00 <i>Administraton / Food Service</i>

AP Check Register

AP Run: AP-V-04/14/2020c — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3671	Check	NAPA Auto Parts			320.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11040008 Feb 2020	Auto Parts for Customer and Lab Supplies	02/29/2020	320.81			
				10 E 300 1400 4100 10 004745	51.78	
				<i>Glenbrook South High School / Carl Perkins Grant</i>		
				10 E 300 1400 4870 30 001405	269.03	
				<i>Glenbrook South High School / Technical Education</i>		
04/14/2020	3672	Check	Nicor Gas			4,435.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Set #9968	GBN Gas Services 2/1/20 - 3/1/20	03/03/2020	4,435.94			
				10 E 100 2540 4650 10 009005	4,435.94	
				<i>Administraton / Utilities</i>		
04/14/2020	3673	Check	Nicor Gas			353.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Set #9972	GBOC Gas Services 2/1/20 - 3/1/20	03/03/2020	353.62			
				10 E 100 2540 4650 10 009005	353.62	
				<i>Administraton / Utilities</i>		
04/14/2020	3674	Check	Nicor Gas			6,803.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Set #9973	GBS Gas Services 2/1/20 - 3/1/20	03/03/2020	6,803.93			
				10 E 100 2540 4650 10 009005	6,803.93	
				<i>Administraton / Utilities</i>		

AP Check Register

AP Run: AP-V-04/14/2020c — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/14/2020	3675	Check	North Suburban Region IJAS			80.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
03132020a	GBN Poster Session Entry Form for Science Fair 3/7/20		03/07/2020	80.00		
					99 L 990 1529 0000 20 820860	80.00
					<i>Student Based Activity / Science Club Account</i>	
04/14/2020	3676	Check	Northfield Township Food Pantry			8,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Northfield Township 2020	GBN - Food Drive Donation 2020		03/16/2020	8,000.00		
					99 L 990 1529 0000 20 820990	8,000.00
					<i>Student Based Activity / Student Association Account</i>	
04/14/2020	3677	Check	Pioneer Press			32.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
167998430	Northbrook Star Subscription for Board Member Through 10/01/20		02/27/2020	32.50		
					10 E 100 2310 4400 10 002310	32.50
					<i>Administraton / Board of Education</i>	
04/14/2020	3678	Check	Trophies By George Inc			172.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
102400-19	Winter Booster Club Awards		01/24/2020	172.50		
					99 L 990 1529 0000 30 830135	172.50
					<i>Student Based Activity / Titan Booster Club Account</i>	

AP Check Register

AP Run: AP-V-04/14/2020c — Post Date: 2020-04-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/14/2020	3679	Check	Trophies By George Inc	57.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103636	Additional Winter Booster Club Award	03/30/2020	57.50	99 L 990 1529 0000 30 830135	57.50
<i>Student Based Activity / Titan Booster Club Account</i>					
Total:					\$48,698.57

AP-V-04/14/2020c Summary

Type	Count	Amount
Regular	27	48,698.57
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	27	\$48,698.57

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	678,138.51
20 - Operations & Maintenance Fund	82,239.72
40 - Transportation Fund	130,780.99
60 - Capital Projects Fund	176,978.05
95 - Glenbrook Aquatics	2,929.13
99 - Student Activities Fund	122,999.10
	<hr/>
	\$1,194,065.50