



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: June 14, 2021

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$3,009,144.83.

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): May 12, 2021, May 19, 2021, May 26, 2021, June 2, 2021, & June 15, 2021		
Fund	Fund Description	Amount
10	Educational	\$2,212,942.59
20	Operations and Maintenance	\$128,177.67
30	Debt Service	\$335,679.17
40	Transportation	\$259,007.76
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$253,064.99
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$5,662.08
96	Community Programs	\$0.00
99	Student Activities *	\$150,289.74
Total		\$3,009,144.83
* 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 14th day of June, 2021.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount	
05/03/2021	GBN - Athletics	Procurement Card	Mario's Pizza	79.80	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN - Hospitality for Athletic Events 4/30/21		05/12/2021	99 L 200 4935 0000 20 955100	79.80
				<i>Glenbrook North High School - Sports Tournaments</i>	
05/03/2021	GBS - CTE	Procurement Card	Adafruit Industries	16.34	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Soil Sensor		05/12/2021	10 E 300 1130 4200 30 001057	16.34
				<i>Glenbrook South High School - STEM</i>	
05/03/2021	GBN - Student Activities	Procurement Card	Amazon Business	-13.99	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Faux Vegetable Props - Return		05/12/2021	10 E 200 1520 4200 20 005825	-13.99
				<i>Glenbrook North High School - Drama Productions</i>	
05/03/2021	GBS - CTE	Procurement Card	Nasco Fort Atkinson	43.36	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS CTE - Cookware Supplies for Culinary Lab		05/12/2021	10 E 300 1400 4100 10 003220	43.36
				<i>Glenbrook South High School - CTEI Grant</i>	
05/03/2021	GBS - World Languages	Procurement Card	Amazon Business	19.06	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - Supplies for World Languages Department		05/12/2021	10 E 300 1130 4100 30 001030	19.06
				<i>Glenbrook South High School - World Language</i>	
05/03/2021	GBN - CTE	Procurement Card	New Albertsons Inc	132.20	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN FCS - Culinary Supplies		05/12/2021	10 E 200 1400 4200 20 001425	132.20
				<i>Glenbrook North High School - Family/Consumer Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/03/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Business	118.43
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - AP Testing Supplies	05/12/2021	10 E 300 2230 4100 30 002230 <i>Glenbrook South High School - Assessment & Testing</i>	118.43
05/03/2021	GBA - Business Services	Procurement Card	Office Depot	22.09
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	District Office Supplies	05/12/2021	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	22.09
05/03/2021	GBN - Special Education	Procurement Card	Amazon Business	282.41
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Bulletin Boards, Mini-Shredder, & Miscellaneous Department Supplies	05/12/2021	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School - Special Education</i>	81.50
05/07/2021	Bulletin Boards, Mini-Shredder, & Miscellaneous Department Supplies	05/12/2021	10 E 200 2330 7400 20 001300 <i>Glenbrook North High School - Special Education</i>	200.91
05/03/2021	GBN - English	Procurement Card	Amazon Business	17.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN - Teacher Copy of New Classroom Text	05/12/2021	10 E 200 1130 4300 20 001020 <i>Glenbrook North High School - English</i>	17.00
05/03/2021	GBA - Human Resources	Procurement Card	Indeed, Inc.	191.67
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Employment Recruitment Services - April 2021	05/12/2021	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	191.67
05/03/2021	GBS - Student Services	Procurement Card	Amazon Business	34.59
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Chalk Markers for Senior Exit Interviews	05/12/2021	10 E 300 2121 4100 30 002125 <i>Glenbrook South High School - College Resource Center</i>	34.59

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/03/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	46.11
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN Tech Ed - Storage Bins	05/12/2021	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	46.11
05/03/2021	GBN - Student Activities	Procurement Card	Amazon Business	12.99
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Sprayer Repair Parts	05/12/2021	10 E 200 1530 3230 20 005805 <i>Glenbrook North High School - Auditorium</i>	12.99
05/03/2021	GBS - Student Activities	Procurement Card	Chipotle	3.95
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Debate - Banquet 5/1/21 - Hospitality	05/12/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	3.95
05/03/2021	GBS - Student Activities	Procurement Card	Dunkin' Donuts	25.12
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS Outdoors Club - Field Trip Hospitality 5/1/21	05/12/2021	99 L 300 4930 0000 30 903760 <i>Glenbrook South High School - Outdoors Club</i>	25.12
05/03/2021	GBS - Student Activities	Procurement Card	National Speech & Debate Association	60.45
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Debate - Membership Certificates 2020/21	05/12/2021	10 E 300 1520 6500 30 005820 <i>Glenbrook South High School - Debate</i>	60.45
05/03/2021	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich Shop	170.58
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Swim Meet - Coach Hospitality	05/12/2021	95 E 950 3200 4900 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	170.58

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/03/2021	GBS - Principal's Office	Procurement Card	Viccino's Pizza Company	824.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - Staff Appreciation Hospitality	05/12/2021	99 L 300 4934 0000 30 940000 <i>Glenbrook South High School - Parent's Association</i>	824.00
05/03/2021	GBA - Business Services	Procurement Card	1Password	69.50
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Annual Software Subscription Renewal 4/30/21 - 1/19/22	05/12/2021	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	69.50
05/03/2021	GBN - Library	Procurement Card	Barnes & Noble	28.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Book Order - Klara and the Sun (1)	05/12/2021	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	28.00
05/03/2021	GBS - Principal's Office	Procurement Card	Amazon Business	49.13
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - Main Office Hospitality: Coffee	05/12/2021	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	49.13
05/03/2021	GBS - Principal's Office	Procurement Card	Amazon Business	18.60
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - Book for Principal	05/12/2021	10 E 300 2410 4300 30 002410 <i>Glenbrook South High School - Principal's Office</i>	18.60
05/03/2021	GBS - World Languages	Procurement Card	Amazon Business	45.11
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - Japanese Honors & Awards Winners Gifts: Books	05/12/2021	10 E 300 1130 4300 30 001030 <i>Glenbrook South High School - World Language</i>	45.11

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/03/2021	GBN - Science	Procurement Card	Amazon Business	7.21	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	TLS Class Supplies		05/12/2021	10 E 200 1130 4200 20 001055	7.21
				<i>Glenbrook North High School - Science</i>	
05/03/2021	GBS - CTE	Procurement Card	Amazon Business	10.96	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS CTE - SELC Maker Faire Student Project Supplies - 4-Pin Conversion Cable		05/12/2021	10 E 300 1130 4200 30 001057	10.96
				<i>Glenbrook South High School - STEM</i>	
05/03/2021	GBS - Library	Procurement Card	Amazon Business	19.62	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - Book Order		05/12/2021	10 E 300 2222 4300 30 002220	19.62
				<i>Glenbrook South High School - Library Services</i>	
05/03/2021	GBS - Driver Ed/Health/PE	Procurement Card	New Albertsons Inc	67.77	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Student Teacher Congratulatory Event Hospitality 4/29/21		05/12/2021	10 E 300 1130 4900 30 001050	67.77
				<i>Glenbrook South High School - Physical Education</i>	
05/03/2021	GBS - Principal's Office	Procurement Card	Viccino's Pizza Company	265.00	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - Staff Appreciation Hospitality		05/12/2021	10 E 300 2410 4900 30 002410	265.00
				<i>Glenbrook South High School - Principal's Office</i>	
05/03/2021	GBS - CTE	Procurement Card	Amazon Business	10.96	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS CTE - SELC Maker Faire Student Project Supplies - 4-Pin Conversion Cable		05/12/2021	10 E 300 1130 4200 30 001057	10.96
				<i>Glenbrook South High School - STEM</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/03/2021	GBN - Student Activities	Procurement Card	Amazon Business	-96.95
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Faux Rock - Returned	05/12/2021	10 E 200 1520 4200 20 005825	-96.95
			<i>Glenbrook North High School - Drama Productions</i>	
05/03/2021	GBS - Principal's Office	Procurement Card	Riobamba	1,980.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - Staff Appreciation Hospitality	05/12/2021	99 L 300 4934 0000 30 940000	1,980.00
			<i>Glenbrook South High School - Parent's Association</i>	
05/03/2021	GBA - Technology Services	Procurement Card	TechSmith Corporation	152.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Snagit Bundle Software Maintenance Renewal 3/31/21 - 3/31/22	05/12/2021	10 E 100 2660 3160 10 002660	152.00
			<i>Administraton - Technology Services</i>	
05/03/2021	GBN - Fine Arts	Procurement Card	Melon Ink Screen Print	302.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	T-Shirts for Children's Play	05/12/2021	99 L 200 4930 0000 20 905825	302.00
			<i>Glenbrook North High School - Drama Productions</i>	
05/03/2021	GBN - Student Activities	Procurement Card	Amazon Business	18.59
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Spring Play Costumes	05/12/2021	10 E 200 1520 4200 20 005825	18.59
			<i>Glenbrook North High School - Drama Productions</i>	
05/03/2021	GBA - Business Services	Procurement Card	LAZ Parking	15.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Parking for Off-Site Furniture Meeting 4/30/21	05/12/2021	10 E 100 2510 6400 10 002510	15.00
			<i>Administraton - Business Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/03/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	-46.11
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN Tech Ed - Storage Bins - Credit	05/12/2021	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	-46.11
05/03/2021	GBS - Student Activities	Procurement Card	Old Navy	28.37
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Musical - Costumes	05/12/2021	10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>	28.37
05/03/2021	GBN - English	Procurement Card	Amazon Business	59.97
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN - Shakespeare Teaching Guides	05/12/2021	10 E 200 1130 4300 20 001020 <i>Glenbrook North High School - English</i>	59.97
05/03/2021	GBN - Science	Procurement Card	New Albertsons Inc	39.83
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Physics and TLS Supplies	05/12/2021	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	39.83
05/03/2021	GBS - CTE	Procurement Card	Fresh Farms	89.95
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS CTE - Intro to Business Class Project Supply - Kinder Bars	05/12/2021	10 L 300 4920 0000 30 001415 <i>Glenbrook South High School - Business Education</i>	89.95
05/03/2021	GBN - Fine Arts	Procurement Card	Michaels Arts and Crafts	8.98
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Props for Peter Rabbit	05/12/2021	10 E 200 1520 4200 20 005825 <i>Glenbrook North High School - Drama Productions</i>	8.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/03/2021	GBA - Superintendents Office	Procurement Card	Amazon Business	26.99
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Book - Disciplines of Execution	05/12/2021	10 E 100 2321 4300 10 002320 <i>Administraton - Superintendent's Office</i>	26.99
05/03/2021	GBN - Special Education	Procurement Card	Amazon Business	25.99
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Department Supplies - Command Strips to Hang Bulletin Boards	05/12/2021	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School - Special Education</i>	25.99
05/03/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Apple iCloud 50GB Monthly Storage Plan	05/12/2021	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>	0.99
05/03/2021	GBN - Mathematics	Procurement Card	Office Depot	189.83
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN Math Department - General Supplies	05/12/2021	10 E 200 1130 4100 20 001040 <i>Glenbrook North High School - Mathematics</i>	189.83
05/03/2021	GBS - Social Studies	Procurement Card	Amazon Business	43.98
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - AP Econ Books for AP Test Prep	05/12/2021	10 E 300 1130 4200 30 001060 <i>Glenbrook South High School - Social Studies</i>	43.98
05/03/2021	GBN - Library	Procurement Card	Amazon Business	26.71
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Book Order - Taoism: World Religions (1)	05/12/2021	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	26.71

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/03/2021	GBN - CTE	Procurement Card	ACTE/Association for Career Technical Education	200.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN CTE - Annual Membership Dues 2020/21 - M Kosirog	05/12/2021	10 E 100 2640 2404 10 002645 <i>Administraton - Employee Benefits</i>	200.00
05/03/2021	GBN - Science	Procurement Card	Carolina Biological Supply	2,427.65
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Biology Lab Supplies	05/12/2021	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	2,427.65
05/03/2021	GBN - Student Activities	Procurement Card	GrubHub	10.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Spartan of the Week Gift Card 4/30/21	05/12/2021	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	10.00
05/03/2021	GBS - Fine Arts	Procurement Card	Amazon Business	50.73
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - Art Supplies	05/12/2021	10 E 300 1130 4100 30 001005 <i>Glenbrook South High School - Visual Arts</i>	50.73
05/03/2021	GBS - Student Activities	Procurement Card	Chipotle	590.70
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Debate - Banquet 5/1/21 - Hospitality	05/12/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	590.70
05/03/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Business	81.80
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - AP Testing Hospitality Supplies	05/12/2021	10 E 300 2230 4900 30 002230 <i>Glenbrook South High School - Assessment & Testing</i>	81.80

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/03/2021	GBS - Mathematics	Procurement Card	Amazon Business	79.98
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS Math Department Supplies - Facial Tissues	05/12/2021	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	79.98
05/03/2021	GBS - World Languages	Procurement Card	Amazon Business	209.74
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - Supplies & Gifts for Honors & Awards: Books	05/12/2021	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	19.99
05/07/2021	GBS - Supplies & Gifts for Honors & Awards: Books	05/12/2021	10 E 300 1130 4300 30 001030 <i>Glenbrook South High School - World Language</i>	189.75
05/03/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS Driver's Ed - iPass Auto-Replenishment	05/12/2021	10 E 300 1700 6400 30 001015 <i>Glenbrook South High School - Driver Education</i>	20.00
05/03/2021	GBN - Fine Arts	Procurement Card	Gamble Music Company	143.30
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Music Filing Boxes for Band	05/12/2021	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	143.30
05/03/2021	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	60.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Glenbrook Swim Club - Entry Fees for Swim Meet 5/1/21	05/12/2021	95 E 950 3200 6500 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	60.00
05/03/2021	GBN - Science	Procurement Card	BLT 4InkJets	65.68
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Office Supplies	05/12/2021	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	65.68

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/03/2021	GBA - Technology Services	Procurement Card	Comcast Cable	526.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBA Television Services 4/13/21 - 5/12/21	05/12/2021	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	526.00
05/03/2021	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	60.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Glenbrook Swim Club - Entry Fees for Swim Meet 4/30/21	05/12/2021	95 E 950 3200 6500 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	60.00
05/03/2021	GBS - Principal's Office C&I	Procurement Card	Northwestern University, MS in Educ Progra	1,200.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - Registration for Learning from the Past: Looking to the Future - Online Workshop 5/4/21 - M Bertke, D Adamji, C Reichert, P Gartner, S Sheehan, C Muir, M Harris, D Hall, & S Wolfe	05/12/2021	10 E 300 2210 3320 10 004300 <i>Glenbrook South High School - Title I - Basic</i>	1,200.00
05/04/2021	GBS - CTE	Procurement Card	Amazon Business	41.75
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS CTE - Supplies for Auto Battery Lab Demo	05/12/2021	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	41.75
05/04/2021	GBS - CTE	Procurement Card	The Kroger Co	298.45
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS CTE - Grocery Supplies for Cupcakes, Mexican Cuisine, & Meal Kits	05/12/2021	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	298.45
05/04/2021	GBS - English	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - ISBE Licensure Renewal 2020/21 - K Prockovic	05/12/2021	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/04/2021	GBA - Technology Services	Procurement Card	Amazon Business	12.76
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBA Tech - Office Appliance Four-Year Protection Plan	05/12/2021	10 E 100 2660 3230 10 002660 <i>Administraton - Technology Services</i>	12.76
05/04/2021	GBA - Technology Services	Procurement Card	Amazon Business	34.99
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBA Tech - Device Accessories	05/12/2021	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	34.99
05/04/2021	GBO - Special Education	Procurement Card	Walmart	11.88
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBOC - Office Supplies & Hospitality	05/12/2021	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	3.92
05/07/2021	GBOC - Office Supplies & Hospitality	05/12/2021	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	7.96
05/04/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	9.99
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Apple Music Monthly Membership	05/12/2021	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>	9.99
05/04/2021	GBS - CTE	Procurement Card	Target Corporation	39.96
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS CTE - Intro to Business Class Project Supply - Hershey Candy Bars	05/12/2021	10 L 300 4920 0000 30 001415 <i>Glenbrook South High School - Business Education</i>	39.96
05/04/2021	GBS - Mathematics	Procurement Card	Amazon Business	69.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS Math Department Supplies - Key Case	05/12/2021	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	69.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/04/2021	GBS - Athletics	Procurement Card	Image Specialties of Glenview Inc	160.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS Athletics - End of Season Football Awards	05/12/2021	99 L 300 4935 0000 30 955225 <i>Glenbrook South High School - Football</i>	160.00
05/04/2021	GBN - CTE	Procurement Card	Amazon Business	17.33
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN Tech Ed - Soldering Kits	05/12/2021	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	17.33
05/04/2021	GBN - CTE	Procurement Card	Sam's Club	56.71
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN FCS - Culinary Supplies	05/12/2021	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	56.71
05/04/2021	GBN - CTE	Procurement Card	Amazon Business	17.33
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN Tech Ed - Soldering Kits	05/12/2021	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	17.33
05/04/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	12.42
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS Spring Play Props - House Numbers	05/12/2021	99 L 300 4930 0000 30 905825 <i>Glenbrook South High School - Drama Productions</i>	12.42
05/04/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels	461.10
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Swim Meet - Lodging for Coach 4/29/21 - 5/2/21	05/12/2021	95 E 950 3200 3330 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	461.10

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/04/2021	GBN - English	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN - ISBE Licensure Renewal 2020/21 - K Galson	05/12/2021	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
05/04/2021	GBA - Technology Services	Procurement Card	Amazon Business	26.18
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBA Safety & Security - Office Hospitality	05/12/2021	10 E 100 2190 4900 10 002190 <i>Administraton - Supervision/Security</i>	26.18
05/04/2021	GBA - Business Services	Procurement Card	1Password	68.72
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Software Subscription Renewal 5/3/21 - 6/19/22	05/12/2021	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	68.72
05/04/2021	GBA - Business Services	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Recurring Monthly Digital Subscription	05/12/2021	10 E 100 2510 4400 10 002510 <i>Administraton - Business Services</i>	15.96
05/04/2021	GBS - Student Activities	Procurement Card	Barkley Forum-Emory University	750.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Debate - Summer Debate Institute Scholarship for Student 6/6/21 - 6/18/21	05/12/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	750.00
05/04/2021	GBS - CTE	Procurement Card	Michaels Arts and Crafts	29.81
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS CTE - Cake Decorating Supplies for Culinary Lab	05/12/2021	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	29.81

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/04/2021	GBS - Student Activities	Procurement Card	Target Corporation	15.68
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS Spring Play Costumes - Pantyhose	05/12/2021	99 L 300 4930 0000 30 905825 <i>Glenbrook South High School - Drama Productions</i>	15.68
05/04/2021	GBN - CTE	Procurement Card	Amazon Business	17.33
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN Tech Ed - Soldering Kits	05/12/2021	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	17.33
05/04/2021	GBN - Special Education	Procurement Card	Amazon Business	22.46
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Book for DLS Teacher	05/12/2021	10 E 200 1220 4300 20 001320 <i>Glenbrook North High School - Developmental Learning Skills</i>	22.46
05/04/2021	GBN - CTE	Procurement Card	Michaels Arts and Crafts	12.19
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN FCS - Culinary Supplies	05/12/2021	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	12.19
05/04/2021	GBN - CTE	Procurement Card	Amazon Business	17.33
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN Tech Ed - Soldering Kits	05/12/2021	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	17.33
05/04/2021	GBS - Science	Procurement Card	Office Depot	77.77
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	General Office Supplies for Science Office	05/12/2021	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	77.77

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/04/2021	GBS - World Languages	Procurement Card	Etsy.Com	42.26
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - Gifts for ASL Honors & Awards Winners: Personalized Tumblers	05/12/2021	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	42.26
05/04/2021	GBS - Student Activities	Procurement Card	Goodwill Industries of Metropolitan Chicago Inc	12.98
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS Spring Play Props	05/12/2021	99 L 300 4930 0000 30 905825 <i>Glenbrook South High School - Drama Productions</i>	12.98
05/04/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Business	12.97
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Locks for Adventure Ed	05/12/2021	10 E 300 1130 4100 30 001050 <i>Glenbrook South High School - Physical Education</i>	12.97
05/04/2021	GBO - Special Education	Procurement Card	The Kroger Co	9.68
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBOC - Office Hospitality	05/12/2021	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	9.68
05/04/2021	GBN - CTE	Procurement Card	Amazon Business	17.33
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN Tech Ed - Soldering Kits	05/12/2021	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	17.33
05/04/2021	GBS - Mathematics	Procurement Card	Amazon Business	58.74
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS Math Department - Supplies	05/12/2021	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	58.74

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/04/2021	GBN - English	Procurement Card	Amazon Business	19.99
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN - Shakespeare Teaching Guides	05/12/2021	10 E 200 1130 4300 20 001020 <i>Glenbrook North High School - English</i>	19.99
05/05/2021	GBA - Human Resources	Procurement Card	Skyward Users Group NFP	15.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBA Human Resources - Registration for Skyward SIS/EIS Online Workshop 6/10/21 - N Youabb	05/12/2021	10 E 100 2640 3320 10 002640 <i>Administraton - Human Resources Department</i>	15.00
05/05/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	23.19
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS Plant Operations - Cell Phone Usage 3/17/21 - 4/16/21 - Sub Acct #07	05/12/2021	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	23.19
05/05/2021	GBS - Student Activities	Procurement Card	AAA Lock & Key	98.95
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Musical - Truck Rental to Return Props	05/12/2021	10 E 100 1520 3250 10 005825 <i>Administraton - Drama Productions</i>	98.95
05/05/2021	GBS - CTE	Procurement Card	ICStation	7.48
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Mini Traffic Light Display	05/12/2021	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	7.48
05/05/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	886.47
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBA Payroll - Cell Phone Usage 3/17/21 - 4/16/21 - Sub Acct #05	05/12/2021	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	886.47

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2021	GBN - CTE	Procurement Card	The Sugar Art, Inc.	21.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN FCS - Culinary Supplies (Charge 1 of 2)	05/12/2021	10 E 200 1400 4200 20 001425	21.00
			Glenbrook North High School - Family/Consumer Science	
05/05/2021	GBS - Student Services	Procurement Card	Office Depot	3.68
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Office Supplies	05/12/2021	10 E 300 2121 4100 30 002120	3.68
			Glenbrook South High School - Guidance Services	
05/05/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	379.48
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN Fine Arts - Cell Phone Usage 3/17/21 - 4/16/21 - Sub Acct #08	05/12/2021	10 E 100 2660 3430 10 002660	379.48
			Administraton - Technology Services	
05/05/2021	GBS - CTE	Procurement Card	Argon Tool Inc	345.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS CTE - Woodworking Branding Tool	05/12/2021	10 E 300 1400 4100 10 003220	345.00
			Glenbrook South High School - CTEI Grant	
05/05/2021	GBS - Special Education	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - ISBE Licensure Renewal 2020/21 - E Shyman	05/12/2021	10 E 100 2640 2405 10 002645	51.13
			Administraton - Employee Benefits	
05/05/2021	GBN - CTE	Procurement Card	Amazon Business	16.70
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN FCS - Five-Year Warranty on Shelving Units for Child Development	05/12/2021	10 E 200 1400 3230 20 001425	16.70
			Glenbrook North High School - Family/Consumer Science	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2021	GBN - CTE	Procurement Card	The Sugar Art, Inc.	127.60
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN FCS - Culinary Supplies (Charge 2 of 2)	05/12/2021	10 E 200 1400 4200 20 001425	127.60
			<i>Glenbrook North High School - Family/Consumer Science</i>	
05/05/2021	GBS - English	Procurement Card	Amazon Business	33.70
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - General Supplies	05/12/2021	10 E 300 1130 4100 30 001020	33.70
			<i>Glenbrook South High School - English</i>	
05/05/2021	GBN - Plant Operations	Procurement Card	Waste Management	1,041.77
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN Scavenger Services for April 2021 - 30-Yard Compactor	05/12/2021	20 E 200 2542 3760 20 009010	1,041.77
			<i>Glenbrook North High School - Custodial Services</i>	
05/05/2021	GBN - English	Procurement Card	Topweb, LLC	725.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN - Torch Printing	05/12/2021	99 L 200 4930 0000 20 903690	725.00
			<i>Glenbrook North High School - Newspaper</i>	
05/05/2021	GBS - English	Procurement Card	Image Specialties of Glenview Inc	8.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - Retirement Name Plates for Wall Plaque	05/12/2021	10 E 300 1130 4100 30 001020	8.00
			<i>Glenbrook South High School - English</i>	
05/05/2021	GBN - Fine Arts	Procurement Card	Amazon Business	29.98
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Costumes for Peter Rabbit	05/12/2021	10 E 200 1520 4200 20 005825	29.98
			<i>Glenbrook North High School - Drama Productions</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2021	GBA - Business Services	Procurement Card	Office Depot	22.94
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	District Office Hospitality	05/12/2021	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	22.94
05/05/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	200.13
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	F/R Textbooks 15610-226962	05/12/2021	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	200.13
05/05/2021	GBA - Technology Services	Procurement Card	Amazon Business	-17.33
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBA Tech - Office Appliance Four-Year Protection Plan - Refund	05/12/2021	10 E 100 2660 3230 10 002660 <i>Administraton - Technology Services</i>	-17.33
05/05/2021	GBA - Technology Services	Procurement Card	Amazon Business	139.30
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBA Tech - Office Supplies	05/12/2021	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	139.30
05/05/2021	GBA - Human Resources	Procurement Card	DocHub	6.99
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Monthly Software Subscription 5/4/21 - 6/4/21	05/12/2021	10 E 100 2640 3160 10 002640 <i>Administraton - Human Resources Department</i>	6.99
05/05/2021	GBS - English	Procurement Card	Office Depot	27.68
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - General Supplies	05/12/2021	10 E 300 1130 4100 30 001020 <i>Glenbrook South High School - English</i>	27.68

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2021	GBS - CTE	Procurement Card	Amazon Business	24.39
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS CTE - Supplies for Fashion Showcase - Velvet Hangers	05/12/2021	10 E 300 1400 4200 30 001425	24.39
	<i>Glenbrook South High School - Family/Consumer Science</i>			
05/05/2021	GBS - Student Activities	Procurement Card	Logo Chair Inc	58.98
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS Interact - Senior Blankets	05/12/2021	99 L 300 4930 0000 30 903520	58.98
	<i>Glenbrook South High School - Interact Club</i>			
05/05/2021	GBS - CTE	Procurement Card	Amazon Business	191.37
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS CTE - Supplies for Fashion Showcase - Hangers, Hooks, Clips, Needles, Etc.	05/12/2021	10 E 300 1400 4200 30 001425	191.37
	<i>Glenbrook South High School - Family/Consumer Science</i>			
05/05/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	59.02
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN Plant Operations - Cell Phone Usage 3/17/21 - 4/16/21 - Sub Acct #06	05/12/2021	10 E 100 2660 3430 10 002660	59.02
	<i>Administraton - Technology Services</i>			
05/05/2021	GBN - Social Studies	Procurement Card	Image Specialties of Glenview Inc	8.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN - Engraving for Student Award Plaque	05/12/2021	10 E 200 1130 4100 20 001060	8.00
	<i>Glenbrook North High School - Social Studies</i>			
05/05/2021	GBN - Athletics	Procurement Card	Office Depot	20.99
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN - Office Supplies	05/12/2021	10 E 200 1510 4100 20 005100	20.99
	<i>Glenbrook North High School - Athletics</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2021	GBS - Student Activities	Procurement Card	Etsy.Com	94.47
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Gifts for Outgoing Editors in Chief - Personalized Portfolios	05/12/2021	99 L 300 4930 0000 30 903690 <i>Glenbrook South High School - Newspaper</i>	94.47
05/05/2021	GBN - Principal's Office	Procurement Card	Amazon Business	38.92
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Supplies	05/12/2021	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	38.92
05/05/2021	GBS - Student Activities	Procurement Card	Lost Eras	295.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Musical - Broken Prop Charge	05/12/2021	10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>	295.00
05/05/2021	GBS - CTE	Procurement Card	VEX Robotics Inc	17,408.43
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS CTE - PLTW Vex Additional Bundle Systems and Supplies	05/12/2021	10 E 300 1400 7140 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	12,278.00
05/07/2021	GBS CTE - PLTW Vex Additional Bundle Systems and Supplies	05/12/2021	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	2,571.37
05/07/2021	GBS CTE - PLTW Vex Additional Bundle Systems and Supplies	05/12/2021	10 E 300 1400 4100 10 004745 <i>Glenbrook South High School - Carl Perkins Grant</i>	2,559.06
05/05/2021	GBS - Science	Procurement Card	Amazon Business	67.50
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Tape and Marbles for AP Biology Student Labs	05/12/2021	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	67.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2021	GBN - CTE	Procurement Card	The Kroger Co	165.07
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN CTE - Culinary Supplies	05/12/2021	10 E 200 1400 4100 10 003220	165.07
			<i>Glenbrook North High School - CTEI Grant</i>	
05/05/2021	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	31.10
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS Driver's Ed - Refuel of Car 1091DE	05/12/2021	10 E 300 1700 4640 30 001015	31.10
			<i>Glenbrook South High School - Driver Education</i>	
05/05/2021	GBS - Library	Procurement Card	Amazon Business	16.09
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - Book Order	05/12/2021	10 E 300 2222 4300 30 002220	16.09
			<i>Glenbrook South High School - Library Services</i>	
05/05/2021	GBA - Educational Services	Procurement Card	Amazon Business	77.05
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBA - Books for Academy Teachers	05/12/2021	10 E 100 1650 4300 10 001650	77.05
			<i>Administraton - Academy</i>	
05/05/2021	GBS - English	Procurement Card	Office Depot	48.06
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - General Supplies	05/12/2021	10 E 300 1130 4100 30 001020	48.06
			<i>Glenbrook South High School - English</i>	
05/05/2021	GBN - Plant Operations	Procurement Card	Waste Management	26.50
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN Scavenger Services - Recycle Bin Rental for May 2021	05/12/2021	20 E 200 2542 3760 20 009010	26.50
			<i>Glenbrook North High School - Custodial Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2021	GBN - Student Activities	Procurement Card	Beck's Book Store Inc	33.79
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Shipping Charges for Distinguished Alumna Plaque	05/12/2021	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	33.79
05/06/2021	GBS - CTE	Procurement Card	Nothing Bundt Cakes	33.60
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS CTE - Department Hospitality	05/12/2021	10 E 300 1400 4900 30 001405 <i>Glenbrook South High School - Technical Education</i>	33.60
05/06/2021	GBN - English	Procurement Card	Malnati Organization LLC	-100.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN - Refund of Banquet Deposit	05/12/2021	99 L 200 4930 0000 20 903690 <i>Glenbrook North High School - Newspaper</i>	-100.00
05/06/2021	GBA - Business Services	Procurement Card	Office Depot	30.09
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	District Office Supplies	05/12/2021	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	30.09
05/06/2021	GBN - Special Education	Procurement Card	Amazon Business	39.97
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Standing Desk for Transition Counselor	05/12/2021	10 E 200 2330 7400 20 001300 <i>Glenbrook North High School - Special Education</i>	39.97
05/06/2021	GBS - Athletics	Procurement Card	Amazon Business	12.98
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS Athletics - Office Supplies	05/12/2021	10 E 300 1510 4100 30 005100 <i>Glenbrook South High School - Athletics</i>	12.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/06/2021	GBN - Athletics	Procurement Card	Office Depot	20.99	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN - Office Supplies		05/12/2021	10 E 200 1510 4100 20 005100	20.99
				<i>Glenbrook North High School - Athletics</i>	
05/06/2021	GBA - Human Resources	Procurement Card	Office Depot	59.30	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Office Supplies & Hospitality		05/12/2021	10 E 100 2640 4900 10 002640	32.36
				<i>Administraton - Human Resources Department</i>	
05/07/2021	Office Supplies & Hospitality		05/12/2021	10 E 100 2640 4100 10 002640	26.94
				<i>Administraton - Human Resources Department</i>	
05/06/2021	GBN - Social Studies	Procurement Card	Amazon Business	37.89	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN - General Office Supplies		05/12/2021	10 E 200 1130 4100 20 001060	37.89
				<i>Glenbrook North High School - Social Studies</i>	
05/06/2021	GBN - Science	Procurement Card	Office Depot	29.96	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Science Classroom Supplies		05/12/2021	10 E 200 1130 4200 20 001055	29.96
				<i>Glenbrook North High School - Science</i>	
05/06/2021	GBA - Special Education	Procurement Card	NCS Pearson Inc	30.00	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Special Education - Psych Testing Supplies		05/12/2021	10 E 100 2140 4100 10 004620	30.00
				<i>Administraton - IDEA-PL 94-142</i>	
05/06/2021	GBS - World Languages	Procurement Card	Amazon Business	5.49	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS World Languages - Office Supplies		05/12/2021	10 E 300 1130 4100 30 001030	5.49
				<i>Glenbrook South High School - World Language</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/06/2021	GBA - Human Resources	Procurement Card	HR Certification Institute	1,670.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Registration for SPHR Certification Preparation Class & Exam - Self-Paced - N Youabb	05/12/2021	10 E 100 2640 3320 10 002640 <i>Administraton - Human Resources Department</i>	1,670.00
05/06/2021	GBS - CTE	Procurement Card	Amazon Business	21.97
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS CTE - Department Supplies - Note Pads for Teacher Appreciation	05/12/2021	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	21.97
05/06/2021	GBN - Athletics	Procurement Card	Office Depot	20.99
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN - Office Supplies	05/12/2021	10 E 200 1510 4100 20 005100 <i>Glenbrook North High School - Athletics</i>	20.99
05/06/2021	GBN - Student Activities	Procurement Card	Amazon Business	8.95
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Supplies - Mini Dry Erase Markers	05/12/2021	10 E 200 1520 4100 20 005800 <i>Glenbrook North High School - Extra/Co-Curricular Activities</i>	8.95
05/06/2021	GBN - CTE	Procurement Card	Chicago Bread, LLC	164.37
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN CTE - Teacher Appreciation Department Hospitality	05/12/2021	10 E 200 1400 4900 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	164.37
05/06/2021	GBN - Fine Arts	Procurement Card	Amazon Business	14.99
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Art Supplies	05/12/2021	10 E 200 1130 4100 20 001005 <i>Glenbrook North High School - Visual Arts</i>	14.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/06/2021	GBS - CTE	Procurement Card	SQ Custom Fabricating	28.97
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS CTE - Woodshop Supply - Mitre Saw Insert	05/12/2021	10 E 300 1400 4200 30 001405	28.97
			<i>Glenbrook South High School - Technical Education</i>	
05/06/2021	GBS - Student Activities	Procurement Card	Amoco	17.90
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Musical - Gas for Props Return Truck	05/12/2021	10 E 100 1520 4100 10 005825	17.90
			<i>Administraton - Drama Productions</i>	
05/06/2021	GBS - Fine Arts	Procurement Card	Hildebrand Sporting Goods	40.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - Broadcasting Supplies	05/12/2021	10 E 300 1400 4100 30 001410	40.00
			<i>Glenbrook South High School - Broadcasting</i>	
05/06/2021	GBS - CTE	Procurement Card	The Sherwin-Williams Co	41.41
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS CTE - Woodshop Supplies - Red Mahogany Stain	05/12/2021	10 E 300 1400 4100 10 003220	30.29
			<i>Glenbrook South High School - CTEI Grant</i>	
05/07/2021	GBS CTE - Woodshop Supplies - Red Mahogany Stain	05/12/2021	10 E 300 1400 4200 30 001405	11.12
			<i>Glenbrook South High School - Technical Education</i>	
05/06/2021	GBN - Mathematics	Procurement Card	Image Specialties of Glenview Inc	447.50
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Junior High Math Contest Awards	05/12/2021	10 E 200 1520 4100 20 005850	447.50
			<i>Glenbrook North High School - Mathletes</i>	
05/06/2021	GBS - Student Activities	Procurement Card	National Speech & Debate Association	949.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Debate - Annual Membership Dues 2020/21	05/12/2021	10 E 300 1520 6500 30 005820	949.00
			<i>Glenbrook South High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/06/2021	GBN - Plant Operations	Procurement Card	General Insulation 21	221.13
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN - Chilled Water Piping Insulation	05/12/2021	20 E 200 2544 4847 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	221.13
05/06/2021	GBN - Fine Arts	Procurement Card	Award Emblem Mfg Co Inc	142.12
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Choir Awards	05/12/2021	10 L 200 4920 0000 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	142.12
05/06/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	220.99
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	On-Campus Storage Pods Rentals 5/5/21 - 6/4/21	05/12/2021	20 E 100 2542 3250 10 009010 <i>Administraton - Custodial Services</i>	220.99
05/06/2021	GBN - Student Activities	Procurement Card	Amazon Business	74.09
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Meerscham Pipe Replacement	05/12/2021	10 E 200 1520 4200 20 005825 <i>Glenbrook North High School - Drama Productions</i>	74.09
05/06/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	95.62
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBA Technology Services - Cell Phone Usage 3/17/21 - 4/16/21 - Sub Acct #02	05/12/2021	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	95.62
05/06/2021	GBN - Fine Arts	Procurement Card	Amazon Business	36.91
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Camera Lens	05/12/2021	10 E 200 1130 7400 20 001005 <i>Glenbrook North High School - Visual Arts</i>	36.91

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/06/2021	GBA - Special Education	Procurement Card	Paridad Education Consulting	395.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Special Education - Registration for Multilingual Special Education Symposium 5/13/21 - 5/14/21 - J Pearson	05/12/2021	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	395.00
05/06/2021	GBN - Student Services	Procurement Card	Amazon Business	16.95
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN - Book for Psychologist	05/12/2021	10 E 200 2121 4300 20 002120 <i>Glenbrook North High School - Guidance Services</i>	16.95
05/06/2021	GBA - Business Services	Procurement Card	Hinckley Springs	19.36
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	District Office Hospitality	05/12/2021	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	19.36
05/06/2021	GBA - Technology Services	Procurement Card	Open Text Inc	103.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Fax-to-Email Services for April 2021	05/12/2021	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	103.00
05/06/2021	GBA - Technology Services	Procurement Card	www.1and1.Com	27.42
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	PHP Extended Support 4/10/21 - 6/3/21	05/12/2021	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	27.42
05/06/2021	GBS - Athletics	Procurement Card	Amazon Business	15.49
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS Athletics - Pool Office Supplies	05/12/2021	10 E 300 1510 4100 30 005100 <i>Glenbrook South High School - Athletics</i>	15.49

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/06/2021	GBA - Human Resources	Procurement Card	Office Depot	144.22
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Retiree Congratulatory Yard Signs (8)	05/12/2021	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	144.22
05/06/2021	GBS - English	Procurement Card	Image Specialties of Glenview Inc	8.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - Name Plate for Retirement Plaque	05/12/2021	10 E 300 1130 4100 30 001155 <i>Glenbrook South High School - Titan Learning Center</i>	8.00
05/06/2021	GBN - Special Education	Procurement Card	Amazon Business	59.31
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Standing Desk for Speech Pathologist	05/12/2021	10 E 200 2330 7400 20 001300 <i>Glenbrook North High School - Special Education</i>	59.31
05/07/2021	GBS - Student Activities	Procurement Card	Amazon Business	44.98
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Debate - Pens for Student Use at Tournaments	05/12/2021	10 E 300 1520 4100 30 005820 <i>Glenbrook South High School - Debate</i>	44.98
05/07/2021	GBN - Library	Procurement Card	BetterWorldBooks.com	5.23
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Book Order - Social and Industrial Conditions in the North During the Civil War	05/12/2021	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	5.23
05/07/2021	GBN - Science	Procurement Card	Office Depot	63.48
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Biology Instructional Materials	05/12/2021	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	63.48

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/07/2021	GBS - Student Activities	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - ISBE Licensure Renewal 2020/21 - M Maranto	05/12/2021	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
05/07/2021	GBS - Social Studies	Procurement Card	Riobamba	352.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - Department Hospitality for Staff Members	05/12/2021	10 E 300 1130 4900 30 001060 <i>Glenbrook South High School - Social Studies</i>	352.00
05/07/2021	GBN - Mathematics	Procurement Card	Office Depot	37.69
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN Math Department - General Supplies - Batteries	05/12/2021	10 E 200 1130 4100 20 001040 <i>Glenbrook North High School - Mathematics</i>	37.69
05/07/2021	GBN - Fine Arts	Procurement Card	Amazon Business	148.94
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Supplies for Photography Classes	05/12/2021	10 E 200 1130 4100 20 001005 <i>Glenbrook North High School - Visual Arts</i>	148.94
05/07/2021	GBN - CTE	Procurement Card	Amazon Business	92.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN FCS - Book Shelves (2)	05/12/2021	10 E 200 1400 7400 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	92.00
05/07/2021	GBS - Athletics	Procurement Card	Amazon Business	12.98
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS Athletics - Office Supplies	05/12/2021	10 E 300 1510 4100 30 005100 <i>Glenbrook South High School - Athletics</i>	12.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/07/2021	GBS - Student Activities	Procurement Card	Amazon Business	-6.84	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS Spring Play - Return of Props Shirts		05/12/2021	99 L 300 4930 0000 30 905825	-6.84
				<i>Glenbrook South High School - Drama Productions</i>	
05/07/2021	GBS - Fine Arts	Procurement Card	Amazon Business	170.83	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - Broadcasting Supplies		05/12/2021	10 E 300 1400 4100 30 001410	170.83
				<i>Glenbrook South High School - Broadcasting</i>	
05/07/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	61.90	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Maintenance Supplies for Stock		05/12/2021	20 E 300 2544 4840 30 009050	61.90
				<i>Glenbrook South High School - Building Maintenance</i>	
05/07/2021	GBS - Student Activities	Procurement Card	Amazon Business	168.59	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Debate - Timers & Mice for Student Use at Tournaments		05/12/2021	10 E 300 1520 4100 30 005820	168.59
				<i>Glenbrook South High School - Debate</i>	
05/07/2021	GBS - Social Studies	Procurement Card	Amazon Business	26.68	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - Books for Chicago History Teachers		05/12/2021	10 E 300 1130 4300 30 001060	26.68
				<i>Glenbrook South High School - Social Studies</i>	
05/07/2021	GBS - Student Activities	Procurement Card	Amazon Business	-44.95	
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS Spring Play - Return of Props Car		05/12/2021	99 L 300 4930 0000 30 905825	-44.95
				<i>Glenbrook South High School - Drama Productions</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/07/2021	GBN - Student Activities	Procurement Card	Dairy Queen	100.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Senior Sundae Event Refreshments	05/12/2021	99 L 200 4930 0000 20 902021 <i>Glenbrook North High School - Class of 2021</i>	100.00
05/07/2021	GBS - CTE	Procurement Card	The Kroger Co	106.18
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS CTE - Grocery Supplies for Pizza Lab	05/12/2021	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	106.18
05/07/2021	GBN - Fine Arts	Procurement Card	Office Depot	87.88
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Music Department - Office Supplies & Hospitality	05/12/2021	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	57.90
05/07/2021	Music Department - Office Supplies & Hospitality	05/12/2021	10 E 200 1130 4900 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	29.98
05/07/2021	GBA - Special Education	Procurement Card	Office Depot	50.66
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	District Office - Office Supplies & Hospitality	05/12/2021	10 E 100 2321 4900 10 002320 <i>Administraton - Superintendent's Office</i>	27.58
05/07/2021	District Office - Office Supplies & Hospitality	05/12/2021	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	23.08
05/07/2021	GBS - Principal's Office C&I	Procurement Card	Nothing Bundt Cakes	78.54
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - IS Council Meeting Hospitality 5/5/21	05/12/2021	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	78.54

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/07/2021	GBA - Technology Services	Procurement Card	Raptor Technologies LCC	570.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - Visitor Identification Verification Module - Software Renewal 5/1/21 - 4/30/22	05/12/2021	10 E 100 2190 3770 10 002190 <i>Administraton - Supervision/Security</i>	570.00
05/07/2021	GBS - Student Activities	Procurement Card	NSPA/National Scholastic Press Association	248.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Annual Membership Renewal for the School Newspaper 2020/21	05/12/2021	99 L 300 4930 0000 30 903690 <i>Glenbrook South High School - Newspaper</i>	248.00
05/07/2021	GBS - Student Activities	Procurement Card	Walgreens Corporation	10.72
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS Spring Play - Hair Accessories	05/12/2021	99 L 300 4930 0000 30 905825 <i>Glenbrook South High School - Drama Productions</i>	10.72
05/07/2021	GBS - English	Procurement Card	Amazon Business	35.07
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - General Supplies	05/12/2021	10 E 300 1130 4100 30 001155 <i>Glenbrook South High School - Titan Learning Center</i>	35.07
05/07/2021	GBS - Special Education	Procurement Card	Amazon Business	77.48
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS Sped - Supplies	05/12/2021	10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education</i>	77.48
05/07/2021	GBA - Superintendents Office	Procurement Card	Coarse Italian	43.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Meeting Hospitality	05/12/2021	10 E 100 2310 4900 10 002310 <i>Administraton - Board of Education</i>	43.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/07/2021	GBN - Social Studies	Procurement Card	Amazon Business	17.25
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN - General Office Supplies	05/12/2021	10 E 200 1130 4100 20 001060 <i>Glenbrook North High School - Social Studies</i>	17.25
05/07/2021	GBN - Fine Arts	Procurement Card	Amazon Business	49.99
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Camera Body	05/12/2021	10 E 200 1130 7400 20 001005 <i>Glenbrook North High School - Visual Arts</i>	49.99
05/07/2021	GBS - Student Activities	Procurement Card	Target Corporation	206.33
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS Model UN - Meeting Refreshments	05/12/2021	99 L 300 4930 0000 30 903650 <i>Glenbrook South High School - Model United Nations</i>	206.33
05/07/2021	GBS - Plant Operations	Procurement Card	Amazon Business	17.27
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Pencils and Pocket Notebooks for Crew	05/12/2021	20 E 300 2544 4840 30 009050 <i>Glenbrook South High School - Building Maintenance</i>	17.27
05/07/2021	GBS - CTE	Procurement Card	Amazon Business	25.42
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS CTE - STEM Mini Grant Summer Camp Supplies - Resistors, LED Diodes, & Breadboards	05/12/2021	10 E 300 3000 4100 10 003298 <i>Glenbrook South High School - Elementary Stem Grant</i>	25.42
05/07/2021	GBS - Special Education	Procurement Card	Amazon Business	26.37
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS Sped - Supplies	05/12/2021	10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education</i>	26.37

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/07/2021	GBS - Student Activities	Procurement Card	Blick Art Materials	94.56
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS Mural Club - Paint	05/12/2021	99 L 300 4930 0000 30 903660 <i>Glenbrook South High School - Mural Club</i>	94.56
05/07/2021	GBN - Student Services	Procurement Card	Amazon Business	23.82
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN Nurse's Office - Supplies	05/12/2021	10 E 200 2130 4100 20 002130 <i>Glenbrook North High School - Health Services</i>	23.82
05/07/2021	GBA - Business Services	Procurement Card	R M Petroleum Inc	23.64
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Fuel for Courier Vehicle	05/12/2021	10 E 100 2574 4870 10 002574 <i>Administraton - Printing and Duplicating</i>	23.64
05/07/2021	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich Shop	-6.82
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Mastercard Rebate Program - Rebates Earned	05/12/2021	95 E 950 3200 4900 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	-6.82
05/07/2021	GBN - CTE	Procurement Card	The Kroger Co	19.01
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBN CTE - Culinary Supplies	05/12/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	19.01
05/07/2021	GBN - Fine Arts	Procurement Card	Walgreens Corporation	39.22
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Puppy Pads for Band	05/12/2021	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	39.22

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/07/2021	GBS - English	Procurement Card	Nothing Bundt Cakes	101.00
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	GBS - English Department Hospitality	05/12/2021	10 E 300 1130 4900 30 001020 <i>Glenbrook South High School - English</i>	101.00
05/07/2021	GBS - Plant Operations	Procurement Card	Amazon Business	604.49
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Surface Mount Emergency Phones for Elevators	05/12/2021	20 E 300 2544 4840 30 009050 <i>Glenbrook South High School - Building Maintenance</i>	604.49
05/07/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	475.98
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	On-Campus Storage Pods Rentals 5/6/21 - 6/5/21	05/12/2021	20 E 100 2542 3250 10 009010 <i>Administraton - Custodial Services</i>	475.98
05/07/2021	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	34.87
Invoice Number	Description	Invoice Date	Account	Amount
05/07/2021	Musical - Ophelia and Friends Props Return Postage	05/12/2021	10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>	34.87

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Fund	Amount
10 - Education Fund	36,650.50
20 - Operations & Maintenance Fund	2,670.03
95 - Glenbrook Aquatics	744.86
99 - Student Activities Fund	6,186.71
	46,252.10

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount	
05/10/2021	GBS - Library	Procurement Card	Amazon Business	79.75	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS - Book Order		05/19/2021	10 E 300 2222 4300 30 002220	79.75
				<i>Glenbrook South High School - Library Services</i>	
05/10/2021	GBS - CTE	Procurement Card	Jma Sandwiches Ltd	55.84	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS CTE - Teacher Appreciation Department Hospitality		05/19/2021	10 E 300 1400 4900 30 001405	55.84
				<i>Glenbrook South High School - Technical Education</i>	
05/10/2021	GBS - Fine Arts	Procurement Card	Cocom Telestreamnet	99.00	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS - Broadcasting Instructional Materials		05/19/2021	10 E 300 1400 4200 30 001410	99.00
				<i>Glenbrook South High School - Broadcasting</i>	
05/10/2021	GBN - Athletics	Procurement Card	Mario's Pizza	70.60	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - Hospitality for Athletic Events 5/7/21		05/19/2021	99 L 200 4935 0000 20 955100	70.60
				<i>Glenbrook North High School - Sports Tournaments</i>	
05/10/2021	GBS - Fine Arts	Procurement Card	Image Specialties of Glenview Inc	584.00	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN & GBS - Music Department GSO Awards		05/19/2021	10 E 300 1130 4100 30 001045	292.00
				<i>Glenbrook South High School - Music/Performing Arts</i>	
05/14/2021	GBN & GBS - Music Department GSO Awards		05/19/2021	10 E 200 1130 4100 20 001045	292.00
				<i>Glenbrook North High School - Music/Performing Arts</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/10/2021	GBS - CTE	Procurement Card	Monoprice Inc	132.81	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS CTE - STEM Mini Grant Camp Purchase - Arduino Boards		05/19/2021	10 E 300 3000 4100 10 003298	132.81
	<i>Glenbrook South High School - Elementary Stem Grant</i>				
05/10/2021	GBN - CTE	Procurement Card	Amazon Business	241.70	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN FCS - Microwaves for Culinary Classroom (2)		05/19/2021	10 E 200 1400 4100 10 003220	241.70
	<i>Glenbrook North High School - CTEI Grant</i>				
05/10/2021	GBN - CTE	Procurement Card	The Kroger Co	-1.62	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN FCS - Sales Tax Credit		05/19/2021	10 E 200 1400 4200 20 001425	-1.62
	<i>Glenbrook North High School - Family/Consumer Science</i>				
05/10/2021	GBA - Superintendents Office	Procurement Card	Amazon Business	14.64	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Book - The Effective Manager		05/19/2021	10 E 100 2321 4300 10 002320	14.64
	<i>Administraton - Superintendent's Office</i>				
05/10/2021	GBS - Athletics	Procurement Card	Spotify USA	9.99	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Athletics - Athletics Event Music		05/19/2021	99 L 300 4935 0000 30 955100	9.99
	<i>Glenbrook South High School - Sports Tournaments</i>				
05/10/2021	GBN - English	Procurement Card	Amazon Business	9.99	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - Digital Movie for Classroom Use		05/19/2021	10 E 200 1130 4200 20 001020	9.99
	<i>Glenbrook North High School - English</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/10/2021	GBN - English	Procurement Card	Beck's Book Store Inc	89.88
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - Teacher Copies of Core Texts	05/19/2021	10 E 200 1130 4300 20 001020 <i>Glenbrook North High School - English</i>	89.88
05/10/2021	GBS - Principal's Office	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS - Monthly Recurring Newspaper Subscription	05/19/2021	10 E 300 2410 4400 30 002410 <i>Glenbrook South High School - Principal's Office</i>	15.96
05/10/2021	GBS - Special Education	Procurement Card	Paridad Education Consulting	1,580.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS Sped - Registration for Multilingual Special Education Symposium 5/13/21 - 5/14/21 - J Leff, K Stoczany, K Endre, & A Corrigan	05/19/2021	10 E 300 1220 3320 30 001320 <i>Glenbrook South High School - Developmental Learning Skills</i>	1,580.00
05/10/2021	GBN - CTE	Procurement Card	Amazon Business	26.99
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN Incubator - Book for Mentors	05/19/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	26.99
05/10/2021	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	20.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Driver's Ed Car Refuel	05/19/2021	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	20.00
05/10/2021	GBS - Student Services	Procurement Card	Etsy.Com	455.18
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Mental Wellness Tattoos	05/19/2021	10 E 300 2121 4100 30 002120 <i>Glenbrook South High School - Guidance Services</i>	455.18

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/10/2021	GBN - Student Activities	Procurement Card	Echovita.com Flowers	87.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Condolence Plant	05/19/2021	10 L 200 4925 0000 20 921050 <i>Glenbrook North High School - Welfare Fund</i>	87.00
05/10/2021	GBS - Special Education	Procurement Card	Amazon Business	16.99
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS Sped - Supplies	05/19/2021	10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education</i>	16.99
05/10/2021	GBS - Student Activities	Procurement Card	Blick Art Materials	113.11
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS Mural Club - Paint & Supplies	05/19/2021	99 L 300 4930 0000 30 903660 <i>Glenbrook South High School - Mural Club</i>	113.11
05/10/2021	GBN - Fine Arts	Procurement Card	Amazon Business	168.21
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Art Supplies	05/19/2021	10 E 200 1130 4100 20 001005 <i>Glenbrook North High School - Visual Arts</i>	168.21
05/10/2021	GBN - English	Procurement Card	Amazon Business	9.99
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - Teacher Copy of Core Text	05/19/2021	10 E 200 1130 4300 20 001020 <i>Glenbrook North High School - English</i>	9.99
05/10/2021	GBN - Fine Arts	Procurement Card	Amazon Business	21.95
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Art Supplies	05/19/2021	10 E 200 1130 4100 20 001005 <i>Glenbrook North High School - Visual Arts</i>	21.95

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/10/2021	GBA - Technology Services	Procurement Card	Amazon Business	241.15
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - Epson Projector Accessories	05/19/2021	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	241.15
05/10/2021	GBS - CTE	Procurement Card	Prusa Research	1,852.23
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS CTE - STEM Mini Grant Camp Supply - Original Mini-Prusa+ 3D Printers	05/19/2021	10 E 300 3000 4100 10 003298 <i>Glenbrook South High School - Elementary Stem Grant</i>	1,852.23
05/10/2021	GBN - English	Procurement Card	Book Bin LLC	186.60
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - Teacher Copies of Core Texts	05/19/2021	10 E 200 1130 4300 20 001020 <i>Glenbrook North High School - English</i>	186.60
05/10/2021	GBS - Principal's Office	Procurement Card	Misericordia Sweet Shoppe	324.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS - Staff Appreciation Hospitality	05/19/2021	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	324.00
05/10/2021	GBS - CTE	Procurement Card	Amazon Business	317.37
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS CTE - STEM Mini Grant Camp Supplies - Breadboards, Resistors, Push Buttons, Cables, Jumper Wires, & LED Lights	05/19/2021	10 E 300 3000 4100 10 003298 <i>Glenbrook South High School - Elementary Stem Grant</i>	317.37
05/10/2021	GBN - Principal's Office	Procurement Card	Amazon Business	264.75
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Supplies - Certificate Holders	05/19/2021	10 E 200 2210 4100 20 002210 <i>Glenbrook North High School - Improvement Of Instruction</i>	264.75

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/10/2021	GBS - Student Services	Procurement Card	Amazon Business	162.13
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Mental Wellness Lollipops	05/19/2021	10 E 300 2121 4900 30 002120	162.13
			<i>Glenbrook South High School - Guidance Services</i>	
05/10/2021	GBN - Library	Procurement Card	Amazon Business	14.43
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Book Order - Wealth of Nations	05/19/2021	10 E 200 2222 4300 20 002220	14.43
			<i>Glenbrook North High School - Library Services</i>	
05/10/2021	GBS - CTE	Procurement Card	Amazon Business	22.94
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS CTE - Fashion Showcase Supply - Velvet Hangers	05/19/2021	10 E 300 1400 4200 30 001425	22.94
			<i>Glenbrook South High School - Family/Consumer Science</i>	
05/10/2021	GBS - Student Activities	Procurement Card	Goode & Fresh Pizza Bakery	87.30
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS Spring Play - Cast & Crew Hospitality	05/19/2021	99 L 300 4930 0000 30 905825	87.30
			<i>Glenbrook South High School - Drama Productions</i>	
05/10/2021	GBS - CTE	Procurement Card	Rosati's Pizza	53.54
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS CTE - Teacher Appreciation Department Hospitality	05/19/2021	10 E 300 1400 4900 30 001405	53.54
			<i>Glenbrook South High School - Technical Education</i>	
05/10/2021	GBS - Student Activities	Procurement Card	Amazon Business	261.74
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Debate - Supplies - Pens for Tournaments	05/19/2021	10 E 300 1520 4100 30 005820	261.74
			<i>Glenbrook South High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/10/2021	GBS - CTE	Procurement Card	Amazon Business	51.98
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS CTE - Intro to Business Class Project Supply - Stress Balls	05/19/2021	10 L 300 4920 0000 30 001415	51.98
	<i>Glenbrook South High School - Business Education</i>			
05/10/2021	GBN - Athletics	Procurement Card	Beck's Book Store Inc	36.07
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - Shipping Charge	05/19/2021	10 E 200 1510 4100 20 005100	36.07
	<i>Glenbrook North High School - Athletics</i>			
05/10/2021	GBN - Principal's Office	Procurement Card	Amazon Business	20.99
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Supplies - Address Labels	05/19/2021	10 E 200 2210 4100 20 002210	20.99
	<i>Glenbrook North High School - Improvement Of Instruction</i>			
05/10/2021	GBN - Plant Operations	Procurement Card	Southland Electrical Supply	45.21
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - Boiler Maintenance Parts	05/19/2021	20 E 200 2544 4844 20 009050	45.21
	<i>Glenbrook North High School - Building Maintenance</i>			
05/10/2021	GBN - Social Studies	Procurement Card	Amazon Business	34.95
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - Book	05/19/2021	10 E 200 1130 4300 20 001060	34.95
	<i>Glenbrook North High School - Social Studies</i>			
05/10/2021	GBS - CTE	Procurement Card	Amazon Business	8.52
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS CTE - STEM Mini Grant Camp Supplies - Buzzer Alarm	05/19/2021	10 E 300 3000 4100 10 003298	8.52
	<i>Glenbrook South High School - Elementary Stem Grant</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/10/2021	GBN - Student Activities	Procurement Card	Echovita.com Flowers	-87.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Condolence Plant Refund	05/19/2021	10 L 200 4925 0000 20 921050	-87.00
			<i>Glenbrook North High School - Welfare Fund</i>	
05/10/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	42.89
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS CTE - Woodshop Supplies - Butcher Block Wax, Gloss Paint, & Super Glue	05/19/2021	10 E 300 1400 4200 30 001405	42.89
			<i>Glenbrook South High School - Technical Education</i>	
05/10/2021	GBN - Social Studies	Procurement Card	Amazon Business	14.99
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - Book for MacGregor Award Winner	05/19/2021	10 E 200 1130 4300 20 001060	14.99
			<i>Glenbrook North High School - Social Studies</i>	
05/10/2021	GBA - Human Resources	Procurement Card	DocHub	6.99
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Monthly Software Subscription 5/7/21 - 6/7/21	05/19/2021	10 E 100 2640 3160 10 002640	6.99
			<i>Administraton - Human Resources Department</i>	
05/10/2021	GBS - English	Procurement Card	Rosati's Pizza	225.17
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS - English Department Teacher Appreciation Hospitality	05/19/2021	10 E 300 1130 4900 30 001020	225.17
			<i>Glenbrook South High School - English</i>	
05/10/2021	GBN - Science	Procurement Card	Amazon Business	62.20
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Chemistry Lab Supplies	05/19/2021	10 E 200 1130 4200 20 001055	62.20
			<i>Glenbrook North High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/10/2021	GB0 - Special Education	Procurement Card	StitchMine Custom Embroidery	747.38
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBOC Teacher Appreciation - School Spiritwear for Staff	05/19/2021	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	747.38
05/10/2021	GBN - CTE	Procurement Card	Corner Bakery Cafe	192.04
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN CTE - Teacher Appreciation Hospitality for Department	05/19/2021	10 E 200 1400 4900 20 001415 <i>Glenbrook North High School - Business Education</i>	44.99
05/14/2021	GBN CTE - Teacher Appreciation Hospitality for Department	05/19/2021	10 E 200 1400 4900 20 001405 <i>Glenbrook North High School - Technical Education</i>	147.05
05/10/2021	GBN - CTE	Procurement Card	Amazon Business	147.06
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN FCS - KitchenAid Spiralizer Attachments (2)	05/19/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	147.06
05/10/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	662.97
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	On-Campus Storage Pods Rental 5/8/21 - 6/7/21	05/19/2021	20 E 100 2542 3250 10 009010 <i>Administraton - Custodial Services</i>	662.97
05/10/2021	GBS - Student Activities	Procurement Card	Amazon Business	195.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS Prom - Bags & Straws	05/19/2021	10 E 300 1520 4100 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	195.00
05/10/2021	GBS - Athletics	Procurement Card	Computer Digital Imaging Corporation	456.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS Athletics - Swimming Record Board Updates	05/19/2021	99 L 300 4935 0000 30 955100 <i>Glenbrook South High School - Sports Tournaments</i>	456.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/10/2021	GBN - Science	Procurement Card	Office Depot	129.47
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Classroom Supplies	05/19/2021	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	129.47
05/10/2021	GBN - English	Procurement Card	Amazon Business	53.50
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - Teacher Copies of Core Texts	05/19/2021	10 E 200 1130 4300 20 001020 <i>Glenbrook North High School - English</i>	53.50
05/10/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	662.97
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	On-Campus Storage Pods Rental 5/9/21 - 6/8/21	05/19/2021	20 E 100 2542 3250 10 009010 <i>Administraton - Custodial Services</i>	662.97
05/10/2021	GBS - Student Activities	Procurement Card	Joann Fabrics and Crafts	17.01
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS Crafts for the Community - Blanket Supplies	05/19/2021	99 L 300 4930 0000 30 900020 <i>Glenbrook South High School - Club Starter Account</i>	17.01
05/10/2021	GBS - CTE	Procurement Card	Amazon Business	168.11
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS CTE - Maker Faire Student Project Supply - Lamp Base, LED Strip Light, & Tripods	05/19/2021	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	168.11
05/10/2021	GBN - World Languages	Procurement Card	Crown Trophy	93.82
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - Award Trophy	05/19/2021	10 E 200 1130 7400 20 001030 <i>Glenbrook North High School - World Language</i>	93.82

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/10/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	917.96
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	On-Campus Storage Pods Rental 5/7/21 - 6/6/21	05/19/2021	20 E 100 2542 3250 10 009010 <i>Administraton - Custodial Services</i>	917.96
05/10/2021	GBA - Special Education	Procurement Card	Amazon Business	195.49
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	District Office - Office Supplies - Coffee Maker	05/19/2021	10 E 100 2321 7400 10 002320 <i>Administraton - Superintendent's Office</i>	195.49
05/10/2021	GBN - Social Studies	Procurement Card	Amazon Business	19.90
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - General Office Supplies	05/19/2021	10 E 200 1130 4100 20 001060 <i>Glenbrook North High School - Social Studies</i>	19.90
05/10/2021	GBS - Principal's Office	Procurement Card	Aww Monthly Plan	9.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS TLC - Whiteboard App for Virtual Tutoring Sessions - Monthly Subscription	05/19/2021	10 E 300 1130 4200 30 001155 <i>Glenbrook South High School - Titan Learning Center</i>	9.00
05/10/2021	GBS - Mathematics	Procurement Card	Jma Sandwiches Ltd	226.72
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS Math - Department Hospitality	05/19/2021	10 E 300 1130 4900 30 001040 <i>Glenbrook South High School - Mathematics</i>	226.72
05/10/2021	GBN - World Languages	Procurement Card	Amazon Business	32.54
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - Office Supplies	05/19/2021	10 E 200 1130 4100 20 001030 <i>Glenbrook North High School - World Language</i>	32.54

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/10/2021	GBS - CTE	Procurement Card	Amazon Business	96.58	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS CTE - STEM Mini Grant Camp Supplies - 9V Battery Connectors, Buzzer Alarm, & Sensors		05/19/2021	10 E 300 3000 4100 10 003298	96.58
				<i>Glenbrook South High School - Elementary Stem Grant</i>	
05/11/2021	GBQ - Glenbrook Aquatics	Procurement Card	Airbnb	289.97	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Fraudulent Charge - Credit Pending		05/19/2021	10 L 100 4999 0000 00 000000	289.97
				<i>Administraton - Accrual/Summary Accounts</i>	
05/11/2021	GBS - CTE	Procurement Card	The Kroger Co	8.16	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS CTE - Grocery Supplies for Child Development Snack Demo		05/19/2021	10 E 300 1400 4200 30 001425	8.16
				<i>Glenbrook South High School - Family/Consumer Science</i>	
05/11/2021	GBS - Student Activities	Procurement Card	Amazon Business	67.96	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Honors and Awards - Necklaces		05/19/2021	10 E 300 2410 4121 30 002410	67.96
				<i>Glenbrook South High School - Principal's Office</i>	
05/11/2021	GBS - Science	Procurement Card	Mayne Services	99.00	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Analytical Balances for Chemistry		05/19/2021	10 E 300 1130 4200 30 001055	99.00
				<i>Glenbrook South High School - Science</i>	
05/11/2021	GBN - Library	Procurement Card	BetterWorldBooks.com	-0.47	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - Book Order - Sales Tax Credit		05/19/2021	10 E 200 2222 4300 20 002220	-0.47
				<i>Glenbrook North High School - Library Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/11/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	iPass Auto-Replenishment	05/19/2021	10 E 300 1700 6400 30 001015	20.00
	<i>Glenbrook South High School - Driver Education</i>			
05/11/2021	GBN - Special Education	Procurement Card	Rush NeuroBehavioral Center	250.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Registration for Executive Function Teacher Workshop 5/14/21 - B Bucklin	05/19/2021	10 E 200 1212 3320 20 001312	250.00
	<i>Glenbrook North High School - Social/Emotional Program</i>			
05/11/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	1,595.93
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Biology Classroom Supplies	05/19/2021	10 E 200 1130 4200 20 001055	1,595.93
	<i>Glenbrook North High School - Science</i>			
05/11/2021	GBN - Special Education	Procurement Card	AEP Connections LLC	190.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Registration for The Zones of Regulation Workshop 5/12/21 - K French	05/19/2021	10 E 200 1212 3320 20 001312	190.00
	<i>Glenbrook North High School - Social/Emotional Program</i>			
05/11/2021	GBN - Special Education	Procurement Card	AEP Connections LLC	190.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Registration for The Zones of Regulation Workshop 5/12/21 - T Hoeft-Runde	05/19/2021	10 E 200 1212 3320 20 001312	190.00
	<i>Glenbrook North High School - Social/Emotional Program</i>			
05/11/2021	GBN - Fine Arts	Procurement Card	Amazon Business	71.89
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Art Supplies	05/19/2021	10 E 200 1130 4100 20 001005	71.89
	<i>Glenbrook North High School - Visual Arts</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/11/2021	GBN - Principal's Office	Procurement Card	Amazon Business	139.93
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Supplies - Tablecloths	05/19/2021	10 E 200 2410 4100 20 002410	139.93
			<i>Glenbrook North High School - Principal's Office</i>	
05/11/2021	GBS - Science	Procurement Card	Walgreens Corporation	25.50
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Prints of GBS Science Department Photos	05/19/2021	10 E 300 1130 4100 30 001055	25.50
			<i>Glenbrook South High School - Science</i>	
05/11/2021	GBS - Science	Procurement Card	Prairie Moon	505.87
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Plants for the GBS Pollinator Garden	05/19/2021	10 E 300 1130 4200 30 001055	505.87
			<i>Glenbrook South High School - Science</i>	
05/11/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	1,189.95
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	On-Campus Storage Pods Rental 5/10/21 - 6/9/21	05/19/2021	20 E 100 2542 3250 10 009010	1,189.95
			<i>Administraton - Custodial Services</i>	
05/11/2021	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	204.40
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS - Portable Restroom Services for May 2021	05/19/2021	20 E 300 2542 3750 30 009010	204.40
			<i>Glenbrook South High School - Custodial Services</i>	
05/11/2021	GBN - Student Activities	Procurement Card	Amazon Business	75.98
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Nitrile Shop Gloves	05/19/2021	10 E 200 1530 4100 20 005805	75.98
			<i>Glenbrook North High School - Auditorium</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/11/2021	GBN - Student Activities	Procurement Card	Jma Sandwiches Ltd	103.79
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Interact Club - Hospitality	05/19/2021	99 L 200 4930 0000 20 903520 <i>Glenbrook North High School - Interact Club</i>	103.79
05/11/2021	GBN - Student Services	Procurement Card	Amazon Business	979.20
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN Testing Supplies - Headsets for AP Exams (40)	05/19/2021	10 E 200 2230 4200 20 002230 <i>Glenbrook North High School - Assessment & Testing</i>	979.20
05/11/2021	GBN - Mathematics	Procurement Card	Office Depot	109.95
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN Math Department - General Supplies	05/19/2021	10 E 200 1130 4100 20 001040 <i>Glenbrook North High School - Mathematics</i>	109.95
05/11/2021	GBS - Science	Procurement Card	Amazon Business	1,227.28
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Scientific Calculators for Physics Student Labs	05/19/2021	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	1,227.28
05/11/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	81.99
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Band Music	05/19/2021	10 E 200 1130 4200 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	81.99
05/11/2021	GBN - Special Education	Procurement Card	AEP Connections LLC	190.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Registration for The Zones of Regulation Workshop 5/12/21 - K Cohen	05/19/2021	10 E 200 1212 3320 20 001312 <i>Glenbrook North High School - Social/Emotional Program</i>	190.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/11/2021	GBN - English	Procurement Card	Amazon Business	9.99
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - Teacher Copy of Core Text	05/19/2021	10 E 200 1130 4300 20 001020 <i>Glenbrook North High School - English</i>	9.99
05/11/2021	GBS - Science	Procurement Card	Amazon Business	27.99
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Miracle Fruit Tablets for Biology Student Labs	05/19/2021	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	27.99
05/12/2021	GBS - Plant Operations	Procurement Card	Amazon Business	23.31
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Red Gel Pens	05/19/2021	20 E 300 2544 4840 30 009050 <i>Glenbrook South High School - Building Maintenance</i>	23.31
05/12/2021	GBS - Athletics	Procurement Card	Amoco	73.76
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Athletics - Refuel of Bus #9	05/19/2021	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	73.76
05/12/2021	GBN - Special Education	Procurement Card	Amazon Business	176.68
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Microwaves for Staff Lunchroom (2)	05/19/2021	10 E 200 2330 7400 20 001300 <i>Glenbrook North High School - Special Education</i>	176.68
05/12/2021	GBA - Business Services	Procurement Card	IASBO/Illinois Association of School Business Officials	280.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Registration for School District Auditing Webinar 6/22/21 - V Tarver	05/19/2021	10 E 100 2510 3320 10 002510 <i>Administraton - Business Services</i>	280.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/12/2021	GBN - Mathematics	Procurement Card	Office Depot	131.48
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN Math Department - General Supplies	05/19/2021	10 E 200 1130 4100 20 001040 <i>Glenbrook North High School - Mathematics</i>	131.48
05/12/2021	GBN - Fine Arts	Procurement Card	Amazon Business	62.90
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Camera Lens	05/19/2021	10 E 200 1130 7400 20 001005 <i>Glenbrook North High School - Visual Arts</i>	62.90
05/12/2021	GBN - Student Services	Procurement Card	NACAC/National Association for College Admission	325.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - Registration for National Conference 9/23/21 - 9/25/21 - D Boyle	05/19/2021	10 E 200 2121 3320 20 002125 <i>Glenbrook North High School - College Resource Center</i>	325.00
05/12/2021	GBN - Plant Operations	Procurement Card	Office Depot	73.84
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN Plant Ops - Office Supplies	05/19/2021	20 E 200 2544 4100 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	73.84
05/12/2021	GBN - Fine Arts	Procurement Card	Gamble Music Company	155.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Instrumental Filing Envelopes	05/19/2021	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	155.00
05/12/2021	GBS - Special Education	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS - ISBE Licensure Renewal 2020/21 - L Maskin	05/19/2021	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/12/2021	GBA - Technology Services	Procurement Card	Amazon Business	-179.99
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBA Tech - General Supplies: Coffee & Espresso Machine - Refund	05/19/2021	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	-179.99
05/12/2021	GBN - Student Activities	Procurement Card	Eventgroove Print	157.63
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Class of 2021 Graduation Tickets	05/19/2021	10 E 200 2410 4121 20 002410 <i>Glenbrook North High School - Principal's Office</i>	157.63
05/12/2021	GBN - World Languages	Procurement Card	Avant Assessment LLC	120.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - Language Testing Materials	05/19/2021	10 L 200 4920 0000 20 001030 <i>Glenbrook North High School - World Language</i>	120.00
05/12/2021	GBS - Student Activities	Procurement Card	Cookies by Design	233.75
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS Interact Club - Cookies for Banquet	05/19/2021	99 L 300 4930 0000 30 903520 <i>Glenbrook South High School - Interact Club</i>	233.75
05/12/2021	GBS - Student Activities	Procurement Card	Loyola University Chicago	5,694.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Administrator Tuition - M Maranto	05/19/2021	10 E 100 2210 2300 10 002210 <i>Administraton - Improvement Of Instruction</i>	5,694.00
05/12/2021	GBN - Athletics	Procurement Card	Sports Imports Inc	2,848.50
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - PE Supplies	05/19/2021	10 E 200 1130 4100 20 001050 <i>Glenbrook North High School - Physical Education</i>	2,848.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/12/2021	GBS - Athletics	Procurement Card	Amoco	33.79
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Athletics - Refuel of Bus #3	05/19/2021	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	33.79
05/12/2021	GBN - CTE	Procurement Card	The Kroger Co	77.31
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN FCS - Culinary Supplies	05/19/2021	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	77.31
05/12/2021	GBS - CTE	Procurement Card	Micro Center	139.80
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS CTE - SELC PLTW Supply - Arduino Boards	05/19/2021	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	139.80
05/12/2021	GBN - Science	Procurement Card	New Albertsons Inc	48.37
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Biology Lab Supplies	05/19/2021	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	48.37
05/12/2021	GBA - Technology Services	Procurement Card	Amazon Business	86.99
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN Tech - Device Accessory for Retirement Event on 5/18/21	05/19/2021	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	86.99
05/12/2021	GBA - Human Resources	Procurement Card	Amazon Business	146.29
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Office Supplies & Hospitality	05/19/2021	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>	132.30
05/14/2021	Office Supplies & Hospitality	05/19/2021	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	13.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/12/2021	GBN - CTE	Procurement Card	New Albertsons Inc	63.35
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN FCS - Culinary Supplies	05/19/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	63.35
05/12/2021	GBS - Student Services	Procurement Card	Amazon Business	999.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Mental Wellness Stress Rings	05/19/2021	10 E 300 2121 4100 30 002120 <i>Glenbrook South High School - Guidance Services</i>	999.00
05/12/2021	GBN - Principal's Office	Procurement Card	Target Corporation	92.26
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Supplies for Retirement Celebration	05/19/2021	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	87.07
05/14/2021	Supplies for Retirement Celebration	05/19/2021	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School - Principal's Office</i>	5.19
05/12/2021	GBN - Athletics	Procurement Card	Amazon Business	49.33
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - Uniform Cleaning Supplies	05/19/2021	10 E 200 1510 4100 20 005100 <i>Glenbrook North High School - Athletics</i>	49.33
05/12/2021	GBN - Plant Operations	Procurement Card	Wall Street Journal	49.99
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN Plant Ops News - Monthly Subscription	05/19/2021	20 E 200 2544 4100 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	49.99
05/12/2021	GBA - Instructional Innovation	Procurement Card	Egg Harbor Cafe	120.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Meeting Hospitality	05/19/2021	10 E 100 2225 4900 10 002665 <i>Administraton - Instructional Innovation</i>	120.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/12/2021	GBS - Student Services	Procurement Card	Uline Inc	351.42	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Mental Wellness Plastic Bags		05/19/2021	10 E 300 2121 4100 30 002120	351.42
<i>Glenbrook South High School - Guidance Services</i>					
05/12/2021	GBN - CTE	Procurement Card	Amazon Business	53.83	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN Preschool - Books		05/19/2021	10 E 200 1400 4100 10 003220	53.83
<i>Glenbrook North High School - CTEI Grant</i>					
05/12/2021	GBS - Athletics	Procurement Card	Amoco	56.21	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Athletics - Refuel of Bus #2		05/19/2021	40 E 300 2550 4640 30 005100	56.21
<i>Glenbrook South High School - Athletics</i>					
05/12/2021	GBA - Special Education	Procurement Card	Amazon Business	62.44	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	District Office - Office Hospitality		05/19/2021	10 E 100 2321 4900 10 002320	62.44
<i>Administraton - Superintendent's Office</i>					
05/12/2021	GBS - Special Education	Procurement Card	Office Depot	100.23	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Sped - Transition Office Supplies		05/19/2021	10 E 300 2330 4100 30 001300	100.23
<i>Glenbrook South High School - Special Education</i>					
05/12/2021	GBN - CTE	Procurement Card	Amazon Business	49.06	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN Tech Ed - STEM Class Supplies		05/19/2021	10 E 200 1130 4100 10 003298	49.06
<i>Glenbrook North High School - Elementary Stem Grant</i>					

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/12/2021	GBS - CTE	Procurement Card	Micro Center	118.83
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS CTE - STEM Mini Grant Supplies - Arduino Boards	05/19/2021	10 E 300 3000 4100 10 003298 <i>Glenbrook South High School - Elementary Stem Grant</i>	79.71
05/14/2021	GBS CTE - STEM Mini Grant Supplies - Arduino Boards	05/19/2021	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	39.12
05/12/2021	GBS - Student Services	Procurement Card	Office Depot	40.74
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Bottled Water for Nurse's Office	05/19/2021	10 E 300 2130 4900 30 002130 <i>Glenbrook South High School - Health Services</i>	40.74
05/12/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amoco	30.19
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Refuel of Car 1090DE	05/19/2021	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	30.19
05/12/2021	GBS - World Languages	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS - ISBE Licensure Renewal 2020/21 - P Haban	05/19/2021	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
05/12/2021	GBS - Student Services	Procurement Card	Vistaprint	5.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Mental Wellness Business Cards - Design Fee	05/19/2021	10 E 300 2121 3600 30 002120 <i>Glenbrook South High School - Guidance Services</i>	5.00
05/12/2021	GBN - Principal's Office	Procurement Card	Amazon Business	34.96
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Supplies for Retirement Celebration	05/19/2021	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	34.96

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/12/2021	GBN - Mathematics	Procurement Card	Office Depot	102.36	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN Math Department - General Supplies		05/19/2021	10 E 200 1130 4100 20 001040	102.36
				<i>Glenbrook North High School - Mathematics</i>	
05/12/2021	GBS - Special Education	Procurement Card	Office Depot	3.42	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Sped - Transition Office Supplies		05/19/2021	10 E 300 2330 4100 30 001300	3.42
				<i>Glenbrook South High School - Special Education</i>	
05/12/2021	GBN - Science	Procurement Card	Amazon Business	49.89	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Biology Lab Supplies		05/19/2021	10 E 200 1130 4200 20 001055	49.89
				<i>Glenbrook North High School - Science</i>	
05/12/2021	GBN - Fine Arts	Procurement Card	Amazon Business	66.00	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Camera Lens		05/19/2021	10 E 200 1130 7400 20 001005	66.00
				<i>Glenbrook North High School - Visual Arts</i>	
05/12/2021	GBN - CTE	Procurement Card	Sam's Club	114.14	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN FCS - Culinary Supplies		05/19/2021	10 E 200 1400 4200 20 001425	114.14
				<i>Glenbrook North High School - Family/Consumer Science</i>	
05/12/2021	GBN - Student Activities	Procurement Card	GrubHub	30.00	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Spartan of the Week Gift Cards 5/7/21		05/19/2021	99 L 200 4930 0000 20 900000	30.00
				<i>Glenbrook North High School - Student Association</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/12/2021	GBS - Student Services	Procurement Card	Quality Logo Products	2,275.85
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Mental Wellness Phone Wallets	05/19/2021	10 E 300 2121 4100 30 002120	2,275.85
			Glenbrook South High School - Guidance Services	
05/12/2021	GBS - CTE	Procurement Card	Amazon Business	46.35
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS CTE - Fashion Supplies - Sewing Machine Needles	05/19/2021	10 E 300 1400 4200 30 001425	46.35
			Glenbrook South High School - Family/Consumer Science	
05/12/2021	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN World Languages - Monthly Subscription Renewal for June 2021	05/19/2021	10 E 200 1130 4200 20 001030	9.00
			Glenbrook North High School - World Language	
05/12/2021	GBQ - Glenbrook Aquatics	Procurement Card	American Airlines Group Inc	319.80
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Fraudulent Charge - Credit Pending	05/19/2021	10 L 100 4999 0000 00 000000	319.80
			Administraton - Accrual/Summary Accounts	
05/13/2021	GBS - Student Services	Procurement Card	North Light Color	148.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Stickers for Mental Wellness Bags	05/19/2021	10 E 300 2121 3600 30 002120	148.00
			Glenbrook South High School - Guidance Services	
05/13/2021	GBS - Science	Procurement Card	GloveSaver.com	3,431.54
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Nitrile Gloves in Multiple Sizes for Biology Student Labs	05/19/2021	10 E 300 1130 4200 30 001055	3,431.54
			Glenbrook South High School - Science	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/13/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials	493.56
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Art Supplies	05/19/2021	10 E 200 1130 4100 20 001005 <i>Glenbrook North High School - Visual Arts</i>	493.56
05/13/2021	GBS - Student Services	Procurement Card	Vistaprint	205.06
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Resources Card for Mental Wellness Kits	05/19/2021	10 E 300 2121 3600 30 002120 <i>Glenbrook South High School - Guidance Services</i>	205.06
05/13/2021	GBS - Fine Arts	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS - ISBE Licensure Renewal 2020/21 - M Russell	05/19/2021	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
05/13/2021	GBN - Student Activities	Procurement Card	Family Service Center	256.64
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Class of 2021 Donation	05/19/2021	99 L 200 4930 0000 20 902021 <i>Glenbrook North High School - Class of 2021</i>	256.64
05/13/2021	GBN - Fine Arts	Procurement Card	Walmart	101.44
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Hospitality and Supplies for Art Department	05/19/2021	10 E 200 1130 4900 20 001005 <i>Glenbrook North High School - Visual Arts</i>	16.32
05/14/2021	Hospitality and Supplies for Art Department	05/19/2021	10 E 200 1130 4100 20 001005 <i>Glenbrook North High School - Visual Arts</i>	61.12
05/14/2021	Hospitality and Supplies for Art Department	05/19/2021	10 E 200 1130 7400 20 001005 <i>Glenbrook North High School - Visual Arts</i>	24.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/13/2021	GBS - Special Education	Procurement Card	Boxed.com	149.97
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS Sped - Office Supplies & Hospitality	05/19/2021	10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education</i>	120.40
05/14/2021	GBS Sped - Office Supplies & Hospitality	05/19/2021	10 E 300 2330 4900 30 001300 <i>Glenbrook South High School - Special Education</i>	29.57
05/13/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	242.61
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Various	05/19/2021	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	242.61
05/13/2021	GBO - Special Education	Procurement Card	Image Specialties of Glenview Inc	14.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBOC - Plaque Plates for Student of the Year	05/19/2021	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	14.00
05/13/2021	GBN - Principal's Office	Procurement Card	Amazon Business	501.91
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Hospitality for Meetings	05/19/2021	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School - Improvement Of Instruction</i>	501.91
05/13/2021	GBN - English	Procurement Card	Office Depot	54.29
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - General Office Supplies	05/19/2021	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	54.29
05/13/2021	GBS - Student Activities	Procurement Card	Loyola University Chicago	162.28
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Administrator Tuition: Service Fee - M Maranto	05/19/2021	10 E 100 2210 2300 10 002210 <i>Administraton - Improvement Of Instruction</i>	162.28

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/13/2021	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil Corporation	31.35
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Refuel of Car 1091DE	05/19/2021	10 E 300 1700 4640 30 001015	31.35
			<i>Glenbrook South High School - Driver Education</i>	
05/13/2021	GBS - Science	Procurement Card	Amazon Business	51.56
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Double Sided Tape for SELC Maker Faire Posters	05/19/2021	10 E 300 1130 4100 30 001055	51.56
			<i>Glenbrook South High School - Science</i>	
05/13/2021	GBS - Science	Procurement Card	Scrapbook.com	-11.56
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Retirement Gift Supplies for GBS Science Teacher - Sales Tax Credit	05/19/2021	10 E 300 1130 4100 30 001055	-11.56
			<i>Glenbrook South High School - Science</i>	
05/13/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials	73.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Art Supplies	05/19/2021	10 E 200 1130 4100 20 001005	73.00
			<i>Glenbrook North High School - Visual Arts</i>	
05/13/2021	GBS - Student Activities	Procurement Card	TFS	465.75
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS SAO - Food Truck for Spring Fling 5/19/21	05/19/2021	99 L 300 4930 0000 30 900000	465.75
			<i>Glenbrook South High School - Student Association</i>	
05/13/2021	GBS - CTE	Procurement Card	Roland DGA Corporation	-5.86
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS CTE - PLTW Repair for Roland Printer - Sales Tax Credit	05/19/2021	10 E 300 1400 3230 10 003220	-5.86
			<i>Glenbrook South High School - CTEI Grant</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/13/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc	100.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBA & GBS Tech - Security Door/Lock Accessories	05/19/2021	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	100.00
05/13/2021	GBA - Human Resources	Procurement Card	Target Corporation	23.62
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Congratulatory Stationery	05/19/2021	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	23.62
05/13/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc	100.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN Tech - Security Door/Lock Accessories	05/19/2021	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	100.00
05/13/2021	GBN - Principal's Office	Procurement Card	Chicago Bread, LLC	69.69
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Hospitality for Meeting with Instructional Supervisor	05/19/2021	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School - Principal's Office</i>	69.69
05/13/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	23.60
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS CTE - STEM Mini Grant Supplies - Containers	05/19/2021	10 E 300 3000 4100 10 003298 <i>Glenbrook South High School - Elementary Stem Grant</i>	23.60
05/13/2021	GBS - Special Education	Procurement Card	Office Depot	11.98
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS Sped - Office Supplies	05/19/2021	10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education</i>	11.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/13/2021	GBS - Library	Procurement Card	StickTogether	91.39	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS - Supplies		05/19/2021	10 E 300 2222 4100 30 002220	91.39
<i>Glenbrook South High School - Library Services</i>					
05/13/2021	GBN - Special Education	Procurement Card	Office Depot	72.33	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Supplies for Sped Art Class		05/19/2021	10 E 200 1212 4100 20 001312	72.33
<i>Glenbrook North High School - Social/Emotional Program</i>					
05/13/2021	GBA - Human Resources	Procurement Card	FTD.com	106.91	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Congratulatory Floral Arrangement		05/19/2021	10 E 100 2640 4100 10 002640	106.91
<i>Administraton - Human Resources Department</i>					
05/13/2021	GBN - English	Procurement Card	Beck's Book Store Inc	20.99	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - Teacher Copy of Classroom Text		05/19/2021	10 E 200 1130 4300 20 001020	20.99
<i>Glenbrook North High School - English</i>					
05/13/2021	GBS - Science	Procurement Card	Scrapbook.com	127.20	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Retirement Gift Supplies for GBS Science Teacher		05/19/2021	10 E 300 1130 4100 30 001055	127.20
<i>Glenbrook South High School - Science</i>					
05/13/2021	GBA - Fiscal Services	Procurement Card	North Light Color	148.00	
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Duplicating Center - Supplies		05/19/2021	10 E 100 2574 4100 10 002574	148.00
<i>Administraton - Printing and Duplicating</i>					

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/13/2021	GBA - Technology Services	Procurement Card	AT&T	132.39
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	E911 Telephone Services 4/16/21 - 5/15/21	05/19/2021	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	132.39
05/13/2021	GBN - CTE	Procurement Card	The Kroger Co	68.69
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN FCS - Culinary Supplies	05/19/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	68.69
05/13/2021	GBN - Special Education	Procurement Card	Office Depot	16.99
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Department Supplies	05/19/2021	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School - Special Education</i>	16.99
05/13/2021	GBS - Principal's Office	Procurement Card	Five Below	88.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS - TAF End-of-Year Gifts	05/19/2021	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	88.00
05/13/2021	GBS - Student Activities	Procurement Card	Party City Holdco, Inc	49.99
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS Balloon Store - Helium Tank	05/19/2021	99 L 300 4930 0000 30 904050 <i>Glenbrook South High School - Titan Balloon Store</i>	49.99
05/13/2021	GBS - Student Activities	Procurement Card	Amazon Business	57.50
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS Honors and Awards - Bowties	05/19/2021	10 E 300 2410 4121 30 002410 <i>Glenbrook South High School - Principal's Office</i>	57.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/13/2021	GBN - Science	Procurement Card	Amazon Business	172.02
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Biology Classroom Supplies	05/19/2021	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	172.02
05/13/2021	GBS - Student Activities	Procurement Card	CustomInk	1,377.26
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS Yearbook - Staff Hoodies	05/19/2021	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	1,377.26
05/13/2021	GBS - CTE	Procurement Card	The Kroger Co	183.41
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS CTE - Grocery Supplies for Greek Cuisine and Foods Final Exam	05/19/2021	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	183.41
05/13/2021	GBN - CTE	Procurement Card	Amazon Business	77.99
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN FCS - Clear Bins (20 Pack) & Bookend Supports (Set of 7)	05/19/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	77.99
05/14/2021	GBA - Special Education	Procurement Card	New Albertsons Inc	20.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Special Education - Transportation - Ventra Card	05/19/2021	40 E 100 2550 3300 10 001300 <i>Administraton - Special Education</i>	20.00
05/14/2021	GBS - Library	Procurement Card	Amazon Business	10.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS - Book Order	05/19/2021	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	10.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/14/2021	GBS - Library	Procurement Card	Amazon Business	77.90
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS - Supplies	05/19/2021	10 E 300 2210 4100 30 002210	77.90
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
05/14/2021	GBS - Principal's Office	Procurement Card	Office Depot	44.32
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS - Main Office Gallery Supplies	05/19/2021	10 E 300 2410 4100 30 002410	44.32
			<i>Glenbrook South High School - Principal's Office</i>	
05/14/2021	GBN - Mathematics	Procurement Card	Amazon Business	55.73
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN Math Department - General Supplies	05/19/2021	10 E 200 1130 4100 20 001040	55.73
			<i>Glenbrook North High School - Mathematics</i>	
05/14/2021	GBN - Principal's Office	Procurement Card	Amazon Business	104.79
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Supplies - Plastic Tablecloths	05/19/2021	10 E 200 2410 4100 20 002410	104.79
			<i>Glenbrook North High School - Principal's Office</i>	
05/14/2021	GBS - Student Activities	Procurement Card	Amazon Business	117.17
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS Auditorium - Cables for Honors and Awards Ceremony	05/19/2021	10 E 300 2410 4121 30 002410	117.17
			<i>Glenbrook South High School - Principal's Office</i>	
05/14/2021	GBN - Student Activities	Procurement Card	Amazon Business	90.82
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Adapter Cables	05/19/2021	10 E 200 1530 4100 20 005805	90.82
			<i>Glenbrook North High School - Auditorium</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/14/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	35.82
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Electrical Tape	05/19/2021	20 E 300 2544 4842 30 009050	35.82
			Glenbrook South High School - Building Maintenance	
05/14/2021	GBN - Science	Procurement Card	ANS Xtreme Performance	24.65
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Physics Lab Supplies	05/19/2021	10 E 200 1130 4200 20 001055	24.65
			Glenbrook North High School - Science	
05/14/2021	GBS - Student Services	Procurement Card	Office Depot	8.91
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Office Supplies	05/19/2021	10 E 300 2121 4100 30 002120	8.91
			Glenbrook South High School - Guidance Services	
05/14/2021	GBS - Science	Procurement Card	New Albertsons Inc	19.71
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Lemons and Candy for Chemistry Student Labs	05/19/2021	10 E 300 1130 4200 30 001055	19.71
			Glenbrook South High School - Science	
05/14/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	235.95
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Biology Classroom Supplies	05/19/2021	10 E 200 1130 4200 20 001055	235.95
			Glenbrook North High School - Science	
05/14/2021	GBN - Principal's Office	Procurement Card	Amazon Business	159.90
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Hospitality for Meetings	05/19/2021	10 E 200 2210 4900 20 002210	159.90
			Glenbrook North High School - Improvement Of Instruction	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/14/2021	GBN - Social Studies	Procurement Card	Amazon Business	19.42
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - Additional Civics Book for Department	05/19/2021	10 E 200 1130 4300 20 001060 <i>Glenbrook North High School - Social Studies</i>	19.42
05/14/2021	GBS - Student Activities	Procurement Card	Amazon Business	45.87
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS Paranormal Club - End-of-Year Gifts: Posters, Stickers, & Socks	05/19/2021	99 L 300 4930 0000 30 903800 <i>Glenbrook South High School - Paranormal Club</i>	45.87
05/14/2021	GBS - Fine Arts	Procurement Card	Barnes & Noble	19.96
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS - Art Department Supplies	05/19/2021	10 E 300 1130 4100 30 001005 <i>Glenbrook South High School - Visual Arts</i>	19.96
05/14/2021	GBN - Athletics	Procurement Card	Office Depot	10.55
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - Office Supplies	05/19/2021	10 E 200 1510 4100 20 005100 <i>Glenbrook North High School - Athletics</i>	10.55
05/14/2021	GBS - World Languages	Procurement Card	Amazon Business	47.48
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS World Languages - Supplies for Department	05/19/2021	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	47.48
05/14/2021	GBN - CTE	Procurement Card	Sam's Club	38.94
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN FCS - Culinary Supplies	05/19/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	38.94

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/14/2021	GBN - Student Activities	Procurement Card	Grill House	107.50
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Graduation Speech Audition - Hospitality	05/19/2021	99 L 200 4930 0000 20 900000	107.50
			<i>Glenbrook North High School - Student Association</i>	
05/14/2021	GBS - Mathematics	Procurement Card	Amazon Business	55.52
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS Math - Supplies	05/19/2021	10 E 300 1130 4100 30 001040	55.52
			<i>Glenbrook South High School - Mathematics</i>	
05/14/2021	GBS - CTE	Procurement Card	Office Depot	9.80
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS CTE - Department Supplies - File Folders	05/19/2021	10 E 300 1400 4100 30 001405	9.80
			<i>Glenbrook South High School - Technical Education</i>	
05/14/2021	GBN - World Languages	Procurement Card	Amazon Business	10.77
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - Office Supplies	05/19/2021	10 E 200 1130 4100 20 001030	10.77
			<i>Glenbrook North High School - World Language</i>	
05/14/2021	GBS - Science	Procurement Card	Office Depot	78.57
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Display Easels for SELC Maker Faire Poster Boards	05/19/2021	10 E 300 1130 4100 30 001055	78.57
			<i>Glenbrook South High School - Science</i>	
05/14/2021	GBN - Plant Operations	Procurement Card	Office Depot	11.66
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN Plant Ops - Office Supplies	05/19/2021	20 E 200 2544 4100 20 009050	11.66
			<i>Glenbrook North High School - Building Maintenance</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/14/2021	GBA - Technology Services	Procurement Card	Amazon Business	44.89
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBA Tech - Device Accessory for Testing Purposes	05/19/2021	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	44.89
05/14/2021	GBN - Student Activities	Procurement Card	Sunset Food Mart Inc	114.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	SAO Refreshments - Rootbeer Floats	05/19/2021	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	114.00
05/14/2021	GBS - CTE	Procurement Card	Office Depot	74.22
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS CTE - Department Supplies	05/19/2021	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	74.22
05/14/2021	GBN - CTE	Procurement Card	Amazon Business	11.36
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN Preschool - Book	05/19/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	11.36
05/14/2021	GBO - Special Education	Procurement Card	Michaels Arts and Crafts	86.92
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBOC Instructional Supplies for Art Final	05/19/2021	10 E 500 1212 4200 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	86.92
05/14/2021	GBS - Athletics	Procurement Card	Dunkin' Donuts	46.97
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS Athletics - Athletic Director Meeting Refreshments	05/19/2021	10 E 300 1510 4900 30 005100 <i>Glenbrook South High School - Athletics</i>	46.97

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/14/2021	GBS - Science	Procurement Card	EZ Prints Holdings, Inc.	12.10
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Prints of Science Department Photos	05/19/2021	10 E 300 1130 4100 30 001055	12.10
			<i>Glenbrook South High School - Science</i>	
05/14/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	134.28
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN Plant Ops - Miscellaneous Maintenance Supplies	05/19/2021	20 E 200 2544 4840 20 009050	134.28
			<i>Glenbrook North High School - Building Maintenance</i>	
05/14/2021	GBS - Athletics	Procurement Card	Amoco	26.98
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Athletics - Refuel for Bus #1	05/19/2021	40 E 300 2550 4640 30 005100	26.98
			<i>Glenbrook South High School - Athletics</i>	
05/14/2021	GBN - Special Education	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - ISBE Licensure Renewal 2020/21 - M Schroeder	05/19/2021	10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
05/14/2021	GBS - Principal's Office	Procurement Card	Office Depot	58.24
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS - Main Office Gallery Supplies	05/19/2021	10 E 300 2410 4100 30 002410	58.24
			<i>Glenbrook South High School - Principal's Office</i>	
05/14/2021	GBS - CTE	Procurement Card	Sign Bracket Store	52.35
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS CTE - Banner Hardware Kit Connectors	05/19/2021	10 E 300 1400 4100 30 001405	52.35
			<i>Glenbrook South High School - Technical Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/14/2021	GBS - Student Activities	Procurement Card	Amazon Business	67.02
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS Yearbook - End-of-Year Gift Supplies	05/19/2021	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	67.02
05/14/2021	GBS - World Languages	Procurement Card	Amazon Business	16.95
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS World Languages - Department Supply	05/19/2021	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	16.95
05/14/2021	GBA - Special Education	Procurement Card	NCS Pearson Inc	720.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Special Education - Psych Testing Supplies IDEA FY21	05/19/2021	10 E 100 2140 4100 10 004620 <i>Administraton - IDEA-PL 94-142</i>	720.00
05/14/2021	GBS - Principal's Office C&I	Procurement Card	Office Depot	6.44
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS - Office Supplies	05/19/2021	10 E 300 2210 4100 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	6.44
05/14/2021	GBN - English	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN - ISBE Licensure Renewal 2020/21 - E Henrich	05/19/2021	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
05/14/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	130.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Band Music	05/19/2021	10 E 200 1130 4200 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	130.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/14/2021	GBS - Library	Procurement Card	Amazon Business	13.53
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS - Book Order	05/19/2021	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	13.53
05/14/2021	GBA - Technology Services	Procurement Card	ClassEDU Inc.	3,000.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBA Tech - Zoom Pilot Program	05/19/2021	10 E 100 2660 3320 10 002660 <i>Administraton - Technology Services</i>	3,000.00
05/14/2021	GBS - Driver Ed/Health/PE	Procurement Card	Speedway LLC	29.62
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Refuel of Car 1092DE	05/19/2021	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	29.62
05/14/2021	GBS - Social Studies	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS - ISBE Licensure Renewal 2020/21 - E Lupfer	05/19/2021	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
05/14/2021	GBS - Student Activities	Procurement Card	CustomInk	-81.02
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS Yearbook - Staff Hoodies - Sales Tax Credit	05/19/2021	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	-81.02
05/14/2021	GBN - Student Activities	Procurement Card	National Speech & Debate Association	1,200.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBN Speech - Entry Fees for National Tournament 2020/21	05/19/2021	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	1,200.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/14/2021	GBN - Student Activities	Procurement Card	Walgreens Corporation	59.98
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	Award Coordinator Gifts - Gift Cards (2) & Gift Bag	05/19/2021	99 L 200 4930 0000 20 900000	59.98
			<i>Glenbrook North High School - Student Association</i>	
05/14/2021	GBN - Student Activities	Procurement Card	CustomInk	376.93
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	WLHS Induction Hoodies	05/19/2021	99 L 200 4930 0000 20 904170	376.93
			<i>Glenbrook North High School - World Lang Honor Society</i>	
05/14/2021	GBS - Student Activities	Procurement Card	Chicago Moonwalks	272.95
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS StuCo - Spring Fling Entertainment 5/19/21 - Deposit	05/19/2021	99 L 300 4930 0000 30 900000	272.95
			<i>Glenbrook South High School - Student Association</i>	
05/14/2021	GBS - Library	Procurement Card	Amazon Business	33.00
Invoice Number	Description	Invoice Date	Account	Amount
05/14/2021	GBS - Book Order	05/19/2021	10 E 300 2222 4300 30 002220	33.00
			<i>Glenbrook South High School - Library Services</i>	

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Fund	Amount
10 - Education Fund	46,137.11
20 - Operations & Maintenance Fund	4,012.36
40 - Transporation Fund	210.74
99 - Student Activities Fund	4,234.42
	54,594.63

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2021	GBN - Student Activities	Procurement Card	Best Buy for Business	25.98
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	USB Replacement Cables	05/26/2021	10 E 200 1530 3230 20 005805	25.98
			<i>Glenbrook North High School - Auditorium</i>	
05/17/2021	GBN - Driver Ed/Health/PE	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN - ISBE Licensure Renewal 2020/21 - J Schultz	05/26/2021	10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
05/17/2021	GBS - Athletics	Procurement Card	M-F Athletic	198.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Athletics - Track Discus	05/26/2021	10 E 300 1510 4100 30 005380	198.00
			<i>Glenbrook South High School - Girls Track</i>	
05/17/2021	GBN - Social Studies	Procurement Card	Amazon Business	44.29
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN - Additional Civics Books for Department	05/26/2021	10 E 200 1130 4300 20 001060	44.29
			<i>Glenbrook North High School - Social Studies</i>	
05/17/2021	GBS - Special Education	Procurement Card	Amazon Business	13.95
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Sped - Office Supplies	05/26/2021	10 E 300 2330 4100 30 001300	13.95
			<i>Glenbrook South High School - Special Education</i>	
05/17/2021	GBS - English	Procurement Card	Corner Bakery Cafe	475.20
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - English Department Hospitality	05/26/2021	10 E 300 1130 4900 30 001020	475.20
			<i>Glenbrook South High School - English</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2021	GBS - Special Education	Procurement Card	Amazon Business	359.96
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Sped Office Supplies - Desk Risers (4)	05/26/2021	10 E 300 2330 7400 30 001300 <i>Glenbrook South High School - Special Education</i>	359.96
05/17/2021	GBS - Library	Procurement Card	Amazon Business	12.66
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Book Order	05/26/2021	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	12.66
05/17/2021	GBN - CTE	Procurement Card	Rockler Woodworking and Hardware	247.46
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN Tech Ed - Supplies	05/26/2021	10 E 200 1130 4100 10 003298 <i>Glenbrook North High School - Elementary Stem Grant</i>	247.46
05/17/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	215.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Various Maintenance Supplies for Stock	05/26/2021	20 E 300 2544 4840 30 009050 <i>Glenbrook South High School - Building Maintenance</i>	215.00
05/17/2021	GBS - Special Education	Procurement Card	Amazon Business	129.34
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Sped - Office Supplies	05/26/2021	10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education</i>	95.15
05/21/2021	GBS Sped - Office Supplies	05/26/2021	10 E 300 2330 7400 30 001300 <i>Glenbrook South High School - Special Education</i>	34.19
05/17/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Business	177.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Portable CD Players for AP Testing (6)	05/26/2021	10 E 300 2230 4100 30 002230 <i>Glenbrook South High School - Assessment & Testing</i>	177.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2021	GBA - Business Services	Procurement Card	R M Petroleum Inc	19.07
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Fuel for Courier Vehicle	05/26/2021	10 E 100 2574 4870 10 002574	19.07
			Administraton - Printing and Duplicating	
05/17/2021	GBS - Student Activities	Procurement Card	IHSA/IL High School Association	80.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Journalism - Event Registration 2020/21	05/26/2021	10 E 300 1520 3340 30 005800	80.00
			Glenbrook South High School - Extra/Co-Curricular Activities	
05/17/2021	GBS - Library	Procurement Card	Amazon Business	52.98
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Supplies	05/26/2021	10 E 300 2222 4100 30 002220	52.98
			Glenbrook South High School - Library Services	
05/17/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	5.96
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Buckets	05/26/2021	20 E 300 2542 4800 30 009010	5.96
			Glenbrook South High School - Custodial Services	
05/17/2021	GBS - Athletics	Procurement Card	RBS Activewear Inc	393.28
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Athletics - Softball Apparel	05/26/2021	99 L 300 4935 0000 30 955350	393.28
			Glenbrook South High School - Softball	
05/17/2021	GBN - English	Procurement Card	Amazon Business	129.99
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN - Monitor	05/26/2021	10 E 200 1130 7400 20 001020	129.99
			Glenbrook North High School - English	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2021	GBS - Student Activities	Procurement Card	Amazon Business	25.90
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Honors & Awards - Reader Ties	05/26/2021	10 E 300 2410 4121 30 002410	25.90
			Glenbrook South High School - Principal's Office	
05/17/2021	GBN - Fine Arts	Procurement Card	Amazon Business	24.95
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Art Supplies	05/26/2021	10 E 200 1130 4100 20 001005	24.95
			Glenbrook North High School - Visual Arts	
05/17/2021	GBN - CTE	Procurement Card	Restaurant Depot	353.14
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN FCS - Culinary Supplies	05/26/2021	10 E 200 1400 4100 10 003220	353.14
			Glenbrook North High School - CTEI Grant	
05/17/2021	GBS - Principal's Office	Procurement Card	North Branch Pizza & Burger Co	308.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - TAF Meeting Hospitality	05/26/2021	10 E 300 2410 4900 30 002410	308.00
			Glenbrook South High School - Principal's Office	
05/17/2021	GBS - Dean's Office	Procurement Card	Amazon Business	38.91
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Dean's Office - Electric Countertop Infrared Stove	05/26/2021	10 E 300 2111 7400 30 002110	38.91
			Glenbrook South High School - Dean's Office	
05/17/2021	GBN - Athletics	Procurement Card	Cheddar Up Subscription	12.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN Booster Club - Monthly Software Subscription 5/15/21 - 6/15/21	05/26/2021	99 L 200 4937 0000 20 975105	12.00
			Glenbrook North High School - Athletic Booster Club	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2021	GBA - Technology Services	Procurement Card	Amazon Business	98.50
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBA Tech - Device Replacement Accessory	05/26/2021	10 E 100 2660 3230 10 002660 <i>Administraton - Technology Services</i>	98.50
05/17/2021	GBN - Driver Ed/Health/PE	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN - ISBE Licensure Renewal 2020/21 - J Mau	05/26/2021	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
05/17/2021	GBN - Athletics	Procurement Card	Buffalo Wild Wings	355.31
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN State Boys' Gymnastics - Athlete and Coach Hospitality	05/26/2021	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	54.04
05/21/2021	GBN State Boys' Gymnastics - Athlete and Coach Hospitality	05/26/2021	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	301.27
05/17/2021	GBS - CTE	Procurement Card	Amazon Business	12.06
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS CTE - SELC Maker Faire Student Project Supply - Time Clock Breakout Board	05/26/2021	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	12.06
05/17/2021	GBS - Student Activities	Procurement Card	Mingle Juice Bar	20.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Women in Business - Competition Prize: Gift Card	05/26/2021	99 L 300 4930 0000 30 904155 <i>Glenbrook South High School - Women in Business</i>	20.00
05/17/2021	GBN - Fine Arts	Procurement Card	Wolferman's	111.07
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Sympathy Breakfast Basket for Teacher	05/26/2021	10 E 200 1130 4900 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	111.07

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2021	GBN - English	Procurement Card	NSPA/National Scholastic Press Association	310.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN Torch - Semi-Annual Membership Dues, Critique, & Plaque	05/26/2021	99 L 200 4930 0000 20 903690 <i>Glenbrook North High School - Newspaper</i>	310.00
05/17/2021	GBN - Fine Arts	Procurement Card	Amazon Business	31.97
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Gift Bags for Band	05/26/2021	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	31.97
05/17/2021	GBS - Library	Procurement Card	Amazon Business	525.17
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Books & Supplies	05/26/2021	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	486.18
05/21/2021	GBS - Books & Supplies	05/26/2021	10 E 300 2222 7400 30 002220 <i>Glenbrook South High School - Library Services</i>	38.99
05/17/2021	GBS - Student Activities	Procurement Card	Pinstripes	20,428.53
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Prom 2021 - Venue and Dinner 5/15/21	05/26/2021	10 E 300 1520 4900 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	20,428.53
05/17/2021	GBN - Plant Operations	Procurement Card	Amazon Business	61.81
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN Plant Ops - Office Supplies	05/26/2021	20 E 200 2544 4100 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	61.81
05/17/2021	GBN - Mathematics	Procurement Card	Office Depot	180.41
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN Math Department - General Supplies	05/26/2021	10 E 200 1130 4100 20 001040 <i>Glenbrook North High School - Mathematics</i>	180.41

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2021	GBS - Student Services	Procurement Card	Walmart	296.34
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Mental Wellness Bag Supplies	05/26/2021	10 E 300 2121 4900 30 002120 <i>Glenbrook South High School - Guidance Services</i>	296.34
05/17/2021	GBQ - Glenbrook Aquatics	Procurement Card	Fairfield Inn & Suites	384.26
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Glenbrook Swim Club - Coach Lodging for Swim Meet 5/12/21 - 5/13/21	05/26/2021	95 E 950 3200 3330 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	384.26
05/17/2021	GBN - CTE	Procurement Card	Oriental Trading Company	177.61
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN Preschool - Classroom Supplies	05/26/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	177.61
05/17/2021	GBS - English	Procurement Card	Amazon Business	173.83
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Books for Honors and Awards	05/26/2021	10 E 300 1130 4300 30 001155 <i>Glenbrook South High School - Titan Learning Center</i>	173.83
05/17/2021	GBN - Athletics	Procurement Card	Jersey Mike's Subs	132.18
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN State Boys' Gymnastics - Athlete and Coach Hospitality	05/26/2021	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	28.05
05/21/2021	GBN State Boys' Gymnastics - Athlete and Coach Hospitality	05/26/2021	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	104.13
05/17/2021	GBS - CTE	Procurement Card	Amazon Business	22.45
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS CTE - Intro to Business Class Project Supply - Stress Balls	05/26/2021	10 L 300 4920 0000 30 001415 <i>Glenbrook South High School - Business Education</i>	22.45

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2021	GBN - Student Activities	Procurement Card	Dairy Queen	30.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Dry Ice for Rootbeer Float Event	05/26/2021	99 L 200 4930 0000 20 900000	30.00
			<i>Glenbrook North High School - Student Association</i>	
05/17/2021	GBS - CTE	Procurement Card	Amazon Business	301.47
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS CTE - GIC Supplies - Circular Saw, Drill Bits, & Deck Screws	05/26/2021	10 E 300 1400 4100 10 003220	301.47
			<i>Glenbrook South High School - CTEI Grant</i>	
05/17/2021	GBO - Special Education	Procurement Card	Personalization Mall	158.28
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBOC Senior Gifts - Customized Water Bottles for Graduates	05/26/2021	10 E 500 1212 4100 50 001360	158.28
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
05/17/2021	GBN - Student Activities	Procurement Card	Eddy's Construction LLC	7,000.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Fraudulent Charge - Credit Pending	05/26/2021	10 L 100 4999 0000 00 000000	7,000.00
			<i>Administraton - Accrual/Summary Accounts</i>	
05/17/2021	GBN - Social Studies	Procurement Card	New Albertsons Inc	39.99
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN - Department Refreshments	05/26/2021	10 E 200 1130 4900 20 001060	39.99
			<i>Glenbrook North High School - Social Studies</i>	
05/17/2021	GBN - Fine Arts	Procurement Card	Storyblocks	240.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Broadcasting - Annual Subscription Renewal 5/17/21 - 5/16/22	05/26/2021	10 E 200 1400 3160 20 001410	240.00
			<i>Glenbrook North High School - Broadcasting</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2021	GBN - Library	Procurement Card	Amazon Business	92.39
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Book Order (4)	05/26/2021	10 E 200 2222 4300 20 002220	92.39
			Glenbrook North High School - Library Services	
05/17/2021	GBA - Superintendents Office	Procurement Card	Johnny's Kitchen & Tap	42.85
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Meeting Hospitality	05/26/2021	10 E 100 2310 4900 10 002310	42.85
			Administraton - Board of Education	
05/17/2021	GBS - Athletics	Procurement Card	New Albertsons Inc	72.46
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Beverage for Athletics Meeting	05/26/2021	10 E 300 1510 4900 30 005100	72.46
			Glenbrook South High School - Athletics	
05/17/2021	GBN - Fine Arts	Procurement Card	Vimeo LLC	900.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Broadcasting - Video Hosting, Sharing, & Services Platform - Annual Subscription Renewal 5/14/21 - 5/13/22	05/26/2021	10 E 200 1400 3160 20 001410	900.00
			Glenbrook North High School - Broadcasting	
05/17/2021	GBN - CTE	Procurement Card	The Kroger Co	140.79
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN FCS - Culinary Supplies	05/26/2021	10 E 200 1400 4100 10 003220	140.79
			Glenbrook North High School - CTEI Grant	
05/17/2021	GBN - Student Activities	Procurement Card	GrubHub	10.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Spartan of the Week Gift Card 5/14/21	05/26/2021	99 L 200 4930 0000 20 900000	10.00
			Glenbrook North High School - Student Association	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2021	GBS - Library	Procurement Card	The New York Times	90.75
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Newspaper Subscription 5/17/21 - 8/15/21	05/26/2021	10 E 300 2222 4400 30 002220	90.75
			<i>Glenbrook South High School - Library Services</i>	
05/17/2021	GBS - World Languages	Procurement Card	Michaels Arts and Crafts	7.98
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS World Languages - Department Supplies	05/26/2021	10 E 300 1130 4100 30 001030	7.98
			<i>Glenbrook South High School - World Language</i>	
05/17/2021	GBA - Special Education	Procurement Card	Amazon Business	17.76
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	District Office - Office Supplies	05/26/2021	10 E 100 2321 4900 10 002320	17.76
			<i>Administraton - Superintendent's Office</i>	
05/17/2021	GBN - Athletics	Procurement Card	On Deck Sports Academy	545.59
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN - Baseball Plates	05/26/2021	99 L 200 4935 0000 20 955100	545.59
			<i>Glenbrook North High School - Sports Tournaments</i>	
05/17/2021	GBN - English	Procurement Card	Amazon Business	19.99
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN - Shakespeare Teaching Guide	05/26/2021	10 E 200 1130 4300 20 001020	19.99
			<i>Glenbrook North High School - English</i>	
05/17/2021	GBS - Student Activities	Procurement Card	Amazon Business	8.31
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Yearbook - End-of-Year Gift Supplies	05/26/2021	99 L 300 4930 0000 30 904180	8.31
			<i>Glenbrook South High School - Yearbook</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2021	GBS - Athletics	Procurement Card	Homewood Bat Co.	620.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Baseball Bats	05/26/2021	99 L 300 4935 0000 30 955210 <i>Glenbrook South High School - Baseball</i>	620.00
05/18/2021	GBN - Principal's Office	Procurement Card	Jma Sandwiches Ltd	222.39
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Student Advisory Board Meeting Hospitality	05/26/2021	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School - Principal's Office</i>	222.39
05/18/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Business	8.99
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	AA Batteries	05/26/2021	10 E 300 1130 4100 30 001050 <i>Glenbrook South High School - Physical Education</i>	8.99
05/18/2021	GBN - Driver Ed/Health/PE	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN - ISBE Licensure Renewal 2020/21 - M Fastert	05/26/2021	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
05/18/2021	GBS - World Languages	Procurement Card	Jma Sandwiches Ltd	76.82
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - AP Proctor Meeting Hospitality for World Language Teachers	05/26/2021	10 E 300 1130 4900 30 001030 <i>Glenbrook South High School - World Language</i>	76.82
05/18/2021	GBN - Student Activities	Procurement Card	Target Corporation	20.95
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Friends & Company Event Supplies	05/26/2021	99 L 200 4930 0000 20 903390 <i>Glenbrook North High School - Friends & Co Club</i>	20.95

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/18/2021	GBS - Student Activities	Procurement Card	Spunky Dunkers	25.50
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Women in Business - Breakfast Donuts	05/26/2021	99 L 300 4930 0000 30 904155	25.50
			<i>Glenbrook South High School - Women in Business</i>	
05/18/2021	GBS - Special Education	Procurement Card	Office Depot	136.43
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Sped - Office Supplies	05/26/2021	10 E 300 2330 4100 30 001300	136.43
			<i>Glenbrook South High School - Special Education</i>	
05/18/2021	GBS - Library	Procurement Card	Amazon Business	9.99
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Book Order	05/26/2021	10 E 300 2222 4300 30 002220	9.99
			<i>Glenbrook South High School - Library Services</i>	
05/18/2021	GBN - Student Activities	Procurement Card	Party City Holdco, Inc	34.85
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Awards Ceremony Banquet Decor	05/26/2021	99 L 200 4930 0000 20 900000	34.85
			<i>Glenbrook North High School - Student Association</i>	
05/18/2021	GBA - Special Education	Procurement Card	4imprint, Inc	2,472.24
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GNCY - Marketing Materials	05/26/2021	10 E 100 3000 4145 10 004090	2,472.24
			<i>Administraton - Drug Free Communities</i>	
05/18/2021	GBS - Mathematics	Procurement Card	Amazon Business	62.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Math Supplies - Chargers	05/26/2021	10 E 300 1130 4100 30 001040	62.00
			<i>Glenbrook South High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/18/2021	GBS - Fine Arts	Procurement Card	Image Specialties of Glenview Inc	189.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Music Department Awards	05/26/2021	10 E 300 1130 4100 30 001045	189.00
			Glenbrook South High School - Music/Performing Arts	
05/18/2021	GBS - CTE	Procurement Card	The Kroger Co	78.34
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS CTE - Grocery Supplies for Culinary Final Project	05/26/2021	10 E 300 1400 4200 30 001425	78.34
			Glenbrook South High School - Family/Consumer Science	
05/18/2021	GBN - Fine Arts	Procurement Card	Dairy Queen	86.21
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Dairy Queen Blizzards for Express	05/26/2021	10 L 200 4920 0000 20 001045	86.21
			Glenbrook North High School - Music/Performing Arts	
05/18/2021	GBS - Science	Procurement Card	Dollar Tree Stores, Inc.	60.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Plastic Table Covers for Maker Faire Display Tables	05/26/2021	10 E 300 1130 4200 30 001057	60.00
			Glenbrook South High School - STEM	
05/18/2021	GBS - Fine Arts	Procurement Card	Image Specialties of Glenview Inc	249.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Music Department Awards	05/26/2021	10 E 300 1130 4100 30 001045	249.00
			Glenbrook South High School - Music/Performing Arts	
05/18/2021	GBA - Educational Services	Procurement Card	Amazon Business	42.47
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBA - Books for Academy Teacher	05/26/2021	10 E 100 1650 4300 10 001650	42.47
			Administraton - Academy	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/18/2021	GBS - Student Activities	Procurement Card	New Albertsons Inc	4.99
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Women in Business - Breakfast Supplies	05/26/2021	99 L 300 4930 0000 30 904155 <i>Glenbrook South High School - Women in Business</i>	4.99
05/18/2021	GBS - Plant Operations	Procurement Card	ABT Electronics Inc	898.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBOC - Dishwasher	05/26/2021	20 E 500 2544 7400 10 009050 <i>Glenbrook Off Campus - Building Maintenance</i>	898.00
05/18/2021	GBN - CTE	Procurement Card	VEX Robotics Inc	13,506.78
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN Tech Ed Supplies - Vex V5 Bundle (16), V5 Smart Motor (60), Battery (15), & Smart Cables (45)	05/26/2021	10 E 200 1400 7140 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	3,563.09
05/21/2021	GBN Tech Ed Supplies - Vex V5 Bundle (16), V5 Smart Motor (60), Battery (15), & Smart Cables (45)	05/26/2021	10 E 200 1400 7400 20 001405 <i>Glenbrook North High School - Technical Education</i>	6,021.32
05/21/2021	GBN Tech Ed Supplies - Vex V5 Bundle (16), V5 Smart Motor (60), Battery (15), & Smart Cables (45)	05/26/2021	10 E 200 1400 4100 10 004745 <i>Glenbrook North High School - Carl Perkins Grant</i>	3,030.92
05/21/2021	GBN Tech Ed Supplies - Vex V5 Bundle (16), V5 Smart Motor (60), Battery (15), & Smart Cables (45)	05/26/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	891.45
05/18/2021	GBN - CTE	Procurement Card	The Kroger Co	40.85
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN FCS - Culinary Supplies	05/26/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	40.85

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/18/2021	GBN - Mathematics	Procurement Card	Office Depot	2.90
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN Math - Instructional Materials - Protractors	05/26/2021	10 E 200 1130 4200 20 001040 <i>Glenbrook North High School - Mathematics</i>	2.90
05/18/2021	GBN - CTE	Procurement Card	Amazon Business	-120.85
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN FCS - Microwave for Culinary Classroom - Returned Due to Damage	05/26/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	-120.85
05/18/2021	GBS - Fine Arts	Procurement Card	Walgreens Corporation	11.20
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Broadcast Supplies	05/26/2021	10 E 300 1400 4100 30 001410 <i>Glenbrook South High School - Broadcasting</i>	11.20
05/18/2021	GBS - Special Education	Procurement Card	Council for Exceptional Children	59.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Sped - Registration for Critical Conversations Series 5/27/21 - 12/16/21 - S Wolfe	05/26/2021	10 E 300 2330 3320 30 001300 <i>Glenbrook South High School - Special Education</i>	59.00
05/18/2021	GBA - Educational Services	Procurement Card	Amazon Business	182.22
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBA - Supplies for Academy Art Project & Book for Academy Teacher	05/26/2021	10 E 100 1650 4100 10 001650 <i>Administraton - Academy</i>	139.32
05/21/2021	GBA - Supplies for Academy Art Project & Book for Academy Teacher	05/26/2021	10 E 100 1650 4300 10 001650 <i>Administraton - Academy</i>	42.90
05/18/2021	GBN - CTE	Procurement Card	The Kroger Co	28.92
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN FCS - Culinary Supplies	05/26/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	28.92

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/18/2021	GBS - Athletics	Procurement Card	Boathouse Sports	961.50
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Athletics - Boys & Girls Swim Jackets	05/26/2021	10 E 300 1510 4100 30 005260 <i>Glenbrook South High School - Boys Swimming</i>	480.75
05/21/2021	GBS Athletics - Boys & Girls Swim Jackets	05/26/2021	10 E 300 1510 4100 30 005360 <i>Glenbrook South High School - Girls Swimming</i>	480.75
05/18/2021	GBA - Technology Services	Procurement Card	Amazon Business	7.99
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN Tech - Cable Accessory	05/26/2021	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	7.99
05/19/2021	GBN - Student Services	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN - ISBE Licensure Renewal 2020/21 - M Standerski	05/26/2021	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
05/19/2021	GBS - Science	Procurement Card	New Albertsons Inc	10.52
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Lemons and Vinegar for Chemistry Student Labs	05/26/2021	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	10.52
05/19/2021	GBS - Student Activities	Procurement Card	Target Corporation	46.13
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Honors & Awards - National Merit Scholar Gifts - Seuss-Isms	05/26/2021	10 E 300 2410 4121 30 002410 <i>Glenbrook South High School - Principal's Office</i>	46.13
05/19/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	iPass Auto-Replenishment	05/26/2021	10 E 300 1700 6400 30 001015 <i>Glenbrook South High School - Driver Education</i>	20.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/19/2021	GBN - English	Procurement Card	Successories Inc	421.12	
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN Torch - End-of-Year Awards		05/26/2021	99 L 200 4930 0000 20 903690	421.12
				Glenbrook North High School - Newspaper	
05/19/2021	GBN - Science	Procurement Card	Sphero littleBits	1,095.87	
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Physics Lab Supplies		05/26/2021	10 E 200 1130 4200 20 001055	1,095.87
				Glenbrook North High School - Science	
05/19/2021	GBA - Business Services	Procurement Card	The Printing Shop	50.00	
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	District Office Business Cards		05/26/2021	10 E 100 2510 4100 10 002510	50.00
				Administraton - Business Services	
05/19/2021	GBS - Principal's Office	Procurement Card	Amazon Business	50.58	
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - Office & Gift Wrapping Supplies		05/26/2021	10 E 300 2410 4100 30 002410	50.58
				Glenbrook South High School - Principal's Office	
05/19/2021	GBS - Science	Procurement Card	Arbor Scientific	119.76	
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Newton's Cradles for Science Department Parting Gifts		05/26/2021	10 E 300 1130 4100 30 001055	119.76
				Glenbrook South High School - Science	
05/19/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	322.25	
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Gasoline for Grounds		05/26/2021	20 E 300 2543 4640 30 009080	322.25
				Glenbrook South High School - Grounds Maintenance	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/19/2021	GBA - Educational Services	Procurement Card	Beck's Book Store Inc	28.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBA - Book for Academy Teacher	05/26/2021	10 E 100 1650 4300 10 001650 <i>Administraton - Academy</i>	28.00
05/19/2021	GBN - Special Education	Procurement Card	Gradesaver LLC	19.99
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Recurring Monthly Subscription for Teachers & Speech Pathologists	05/26/2021	10 E 200 2330 4200 20 001300 <i>Glenbrook North High School - Special Education</i>	19.99
05/19/2021	GBN - Student Activities	Procurement Card	Domino's Pizza	78.54
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	World Languages Honor Society - Induction Hospitality	05/26/2021	99 L 200 4930 0000 20 904170 <i>Glenbrook North High School - World Lang Honor Society</i>	78.54
05/19/2021	GBN - Social Studies	Procurement Card	Amazon Business	62.89
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN - Picture Frames for 9/11 Memorial Wall	05/26/2021	10 E 200 1130 4100 20 001060 <i>Glenbrook North High School - Social Studies</i>	62.89
05/19/2021	GBN - Principal's Office	Procurement Card	Amazon Business	46.78
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Frames and Stationary for Service Award	05/26/2021	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	46.78
05/19/2021	GBA - Human Resources	Procurement Card	Amazon Business	2,517.99
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Office Hospitality & Wellness Gift Cards	05/26/2021	10 E 100 2640 4100 10 002649 <i>Administraton - Employee Wellness Program</i>	2,500.11
05/21/2021	Office Hospitality & Wellness Gift Cards	05/26/2021	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>	17.88

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/19/2021	GBN - CTE	Procurement Card	New Albertsons Inc	22.90
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN FCS - Culinary Supplies	05/26/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	22.90
05/19/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Business	389.85
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Focus Mitts for Self Defense Class	05/26/2021	10 E 300 1130 4100 30 001050 <i>Glenbrook South High School - Physical Education</i>	389.85
05/19/2021	GBS - Student Activities	Procurement Card	Quill and Scroll	419.49
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	National Journalism Honor Society - Membership Dues for Students	05/26/2021	99 L 300 4930 0000 30 903690 <i>Glenbrook South High School - Newspaper</i>	419.49
05/19/2021	GBS - Student Services	Procurement Card	Vistaprint	-12.07
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Resources Card for Mental Wellness Kits - Sales Tax Credit	05/26/2021	10 E 300 2121 3600 30 002120 <i>Glenbrook South High School - Guidance Services</i>	-12.07
05/19/2021	GBS - Mathematics	Procurement Card	North Cook Intermediate Service Center	450.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Registration for Admin Academy: Illinois Performance Evaluation: Teacher Evaluation Training 5/18/21 - J O'Malley	05/26/2021	10 E 300 1130 3320 30 001040 <i>Glenbrook South High School - Mathematics</i>	450.00
05/19/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Business	576.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Impairment Goggles for Driver's Ed Class	05/26/2021	10 E 300 1700 4100 30 001015 <i>Glenbrook South High School - Driver Education</i>	576.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/19/2021	GBN - CTE	Procurement Card	Amazon Business	124.99
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN FCS - Microwave	05/26/2021	10 E 200 1400 4100 10 003220	124.99
			<i>Glenbrook North High School - CTEI Grant</i>	
05/19/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	1,118.23
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Biology and Physics Supplies	05/26/2021	10 E 200 1130 4200 20 001055	1,118.23
			<i>Glenbrook North High School - Science</i>	
05/19/2021	GBO - Special Education	Procurement Card	Amazon Business	49.95
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBOC Supplies - Masks for GBS Graduates	05/26/2021	10 E 500 1212 4100 50 001360	49.95
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
05/19/2021	GBS - Library	Procurement Card	Amazon Business	13.95
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Book Order	05/26/2021	10 E 300 2222 4300 30 002220	13.95
			<i>Glenbrook South High School - Library Services</i>	
05/19/2021	GBN - Library	Procurement Card	Amazon Business	-20.79
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Refund for Returned Book	05/26/2021	10 E 200 2222 4300 20 002220	-20.79
			<i>Glenbrook North High School - Library Services</i>	
05/19/2021	GBS - Student Services	Procurement Card	Office Depot	29.99
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Office Supplies	05/26/2021	10 E 300 2121 4100 30 002120	29.99
			<i>Glenbrook South High School - Guidance Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/19/2021	GBS - Student Activities	Procurement Card	Underground Printing	499.06
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Senior Shirts	05/26/2021	99 L 300 4930 0000 30 902021 <i>Glenbrook South High School - Class of 2021</i>	499.06
05/19/2021	GBN - Student Activities	Procurement Card	United Airlines, Inc.	25.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Fraudulent Charge - Credit Pending	05/26/2021	10 L 100 4999 0000 00 000000 <i>Administraton - Accrual/Summary Accounts</i>	25.00
05/19/2021	GBA - Educational Services	Procurement Card	Amazon Business	61.20
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBA - Books for Academy Teachers	05/26/2021	10 E 100 1650 4300 10 001650 <i>Administraton - Academy</i>	61.20
05/19/2021	GBN - CTE	Procurement Card	Sam's Club	85.12
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN FCS - Culinary Supplies	05/26/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	85.12
05/19/2021	GBS - Student Activities	Procurement Card	Amazon Business	89.36
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Fine Arts Department - Office Storage	05/26/2021	10 E 300 1130 4100 30 001010 <i>Glenbrook South High School - Drama Instruction</i>	89.36
05/19/2021	GBA - Business Services	Procurement Card	IASBO/Illinois Association of School Business Officials	1,170.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Annual Membership Renewal 5/1/21 - 4/30/22 - V Tarver	05/26/2021	10 E 100 2510 6400 10 002510 <i>Administraton - Business Services</i>	1,170.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/19/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	99.45
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN Tech Ed - Supplies	05/26/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	43.95
05/21/2021	GBN Tech Ed - Supplies	05/26/2021	10 E 200 1130 4100 10 003298 <i>Glenbrook North High School - Elementary Stem Grant</i>	55.50
05/19/2021	GBA - Special Education	Procurement Card	Office Depot	32.26
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	District Office - Office Supplies	05/26/2021	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	32.26
05/19/2021	GBS - Special Education	Procurement Card	Office Depot	11.89
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Sped - Office Supplies	05/26/2021	10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education</i>	11.89
05/19/2021	GBN - Athletics	Procurement Card	Jersey Mike's Subs	-5.29
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Mastercard Rebate Program - Rebates Earned	05/26/2021	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	-5.29
05/19/2021	GBA - Technology Services	Procurement Card	McAlister's Deli	425.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - COVID Vaccination Clinic Hospitality 5/17/21	05/26/2021	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	425.00
05/19/2021	GBN - Science	Procurement Card	Carolina Biological Supply	931.18
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Biology Lab Supplies	05/26/2021	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	931.18

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/19/2021	GBS - Student Activities	Procurement Card	Bowlero - Niles	63.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Bowling Club - Lanes & Shoes	05/26/2021	99 L 300 4930 0000 30 900020 <i>Glenbrook South High School - Club Starter Account</i>	63.00
05/19/2021	GBN - Student Activities	Procurement Card	Party City Holdco, Inc	41.50
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Orchesis Banquet 2021 Supplies	05/26/2021	99 L 200 4930 0000 20 903750 <i>Glenbrook North High School - Orchesis</i>	41.50
05/19/2021	GBN - Student Activities	Procurement Card	Amazon Business	-64.99
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Meerscham Pipe Replacement - Returned	05/26/2021	10 E 200 1520 4200 20 005825 <i>Glenbrook North High School - Drama Productions</i>	-64.99
05/19/2021	GBN - Student Activities	Procurement Card	Grand Stage Lighting Company Inc	1,259.81
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN - Custom Crest Patterns for Graduation	05/26/2021	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	1,259.81
05/19/2021	GBA - Business Services	Procurement Card	Office Depot	5.88
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	District Office Supplies	05/26/2021	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	5.88
05/19/2021	GBS - Library	Procurement Card	Amazon Business	14.27
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Book Order	05/26/2021	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	14.27

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/19/2021	GBN - Student Activities	Procurement Card	Walgreens Corporation	29.92
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Orchesis Banquet 2021 Supplies	05/26/2021	99 L 200 4930 0000 20 903750 <i>Glenbrook North High School - Orchesis</i>	29.92
05/19/2021	GBA - Technology Services	Procurement Card	Amazon Business	86.22
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBA Tech - Device Replacement Accessories	05/26/2021	10 E 100 2660 3230 10 002660 <i>Administraton - Technology Services</i>	86.22
05/19/2021	GBS - Student Activities	Procurement Card	Quill and Scroll	34.49
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	National Journalism Honor Society - Additional Membership Dues for Student	05/26/2021	99 L 300 4930 0000 30 903690 <i>Glenbrook South High School - Newspaper</i>	34.49
05/19/2021	GBA - Special Education	Procurement Card	Office Depot	12.59
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	District Office - Office Supplies	05/26/2021	10 E 100 2321 4900 10 002320 <i>Administraton - Superintendent's Office</i>	12.59
05/19/2021	GBS - Library	Procurement Card	Amazon Business	-24.45
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Book Return	05/26/2021	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	-24.45
05/19/2021	GBN - Dean's Office	Procurement Card	Office Depot	117.70
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN Dean's Office - Supplies	05/26/2021	10 E 200 2111 4100 20 002110 <i>Glenbrook North High School - Dean's Office</i>	117.70

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/19/2021	GBN - Science	Procurement Card	CMS Magnetics	128.43
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Physics Classroom Supplies	05/26/2021	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	128.43
05/19/2021	GBN - Science	Procurement Card	Amazon Business	85.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Physics Lab Supply	05/26/2021	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	85.00
05/19/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	662.97
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	On-Campus Storage Pods Rental 5/18/21 - 6/17/21	05/26/2021	20 E 100 2542 3250 10 009010 <i>Administraton - Custodial Services</i>	662.97
05/19/2021	GBN - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	12.13
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Orchesis Banquet 2021 Supplies	05/26/2021	99 L 200 4930 0000 20 903750 <i>Glenbrook North High School - Orchesis</i>	12.13
05/19/2021	GBN - CTE	Procurement Card	Amazon Business	25.89
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN Preschool - Sandpit Cover	05/26/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	25.89
05/19/2021	GBA - Human Resources	Procurement Card	Office Depot	34.98
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Congratulatory Yard Signs	05/26/2021	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	34.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/19/2021	GBN - Fine Arts	Procurement Card	SheetMusicPlus.com	18.98
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Band Music	05/26/2021	10 E 200 1130 4200 20 001045	18.98
			<i>Glenbrook North High School - Music/Performing Arts</i>	
05/19/2021	GBS - CTE	Procurement Card	Amazon Business	38.90
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS CTE - Fashion Showcase Supply - Command Strips	05/26/2021	10 E 300 1400 4200 30 001425	38.90
			<i>Glenbrook South High School - Family/Consumer Science</i>	
05/19/2021	GBN - Library	Procurement Card	Amazon Business	44.47
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Book Order - Guide to the Elements (1)	05/26/2021	10 E 200 2222 4300 20 002220	44.47
			<i>Glenbrook North High School - Library Services</i>	
05/20/2021	GBN - Special Education	Procurement Card	Think Social Publishing Inc	268.40
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Materials for GBN TASC Program for Self-Regulation & Emotional Control	05/26/2021	10 E 200 1212 4200 20 001312	268.40
			<i>Glenbrook North High School - Social/Emotional Program</i>	
05/20/2021	GBS - Student Activities	Procurement Card	TFS	46.80
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS SAO - Department Hospitality	05/26/2021	99 L 300 4930 0000 30 900000	46.80
			<i>Glenbrook South High School - Student Association</i>	
05/20/2021	GBN - Student Activities	Procurement Card	500 Festival Foundation	51.43
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Memorial Donation for Father of R Milkowski	05/26/2021	10 L 200 4925 0000 20 921050	51.43
			<i>Glenbrook North High School - Welfare Fund</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2021	GBS - CTE	Procurement Card	Office Depot	31.65
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS CTE - SELC PLTW Maker Faire Student Project Supply - 9V Batteries	05/26/2021	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	31.65
05/20/2021	GBN - Library	Procurement Card	Amazon Business	38.94
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Book Order (2)	05/26/2021	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	38.94
05/20/2021	GBN - CTE	Procurement Card	Amazon Business	276.41
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN FCS - Fashion Sketchbooks (2), Thread, Paint Marker Kits (2), & Cork Bulletin Boards (2)	05/26/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	276.41
05/20/2021	GBN - Student Activities	Procurement Card	Dunkin' Donuts	57.91
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	SWEN Final Party Refreshments	05/26/2021	99 L 200 4930 0000 20 903940 <i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>	57.91
05/20/2021	GBS - Principal's Office	Procurement Card	Amazon Business	33.33
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Office & Gift Wrapping Supplies	05/26/2021	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	33.33
05/20/2021	GBS - Special Education	Procurement Card	The Kroger Co	17.76
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Sped - Interview Committee Refreshments	05/26/2021	10 E 300 2330 4900 30 001300 <i>Glenbrook South High School - Special Education</i>	17.76

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2021	GBS - Student Activities	Procurement Card	Chicago Moonwalks	818.85
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS StuCo - Spring Fling Entertainment 5/19/21 - Remaining Balance	05/26/2021	99 L 300 4930 0000 30 900000 <i>Glenbrook South High School - Student Association</i>	818.85
05/20/2021	GBS - CTE	Procurement Card	Papa John's Pizza	98.25
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS CTE - SELC PLTW Maker Faire Student Hospitality	05/26/2021	10 E 300 1130 4900 30 001057 <i>Glenbrook South High School - STEM</i>	98.25
05/20/2021	GBS - Social Studies	Procurement Card	Amazon Business	39.99
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Charger and Wireless Remote Presenter for Social Studies Department	05/26/2021	10 E 300 1130 4100 30 001060 <i>Glenbrook South High School - Social Studies</i>	39.99
05/20/2021	GBS - Library	Procurement Card	Amazon Business	118.98
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Supplies - Standing Desks (2)	05/26/2021	10 E 300 2222 7400 30 002220 <i>Glenbrook South High School - Library Services</i>	118.98
05/20/2021	GBN - CTE	Procurement Card	Sam's Club	24.71
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN FCS - Culinary Supplies	05/26/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	24.71
05/20/2021	GBA - Superintendents Office	Procurement Card	Amazon Business	11.47
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Garment Bags	05/26/2021	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	11.47

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2021	GBA - Fiscal Services	Procurement Card	Capital One Commercial	25.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Expedited Shipping for Replacement P-Card for Summer School	05/26/2021	10 E 100 2520 3171 10 002520 <i>Administraton - Fiscal Services</i>	25.00
05/20/2021	GBN - Student Activities	Procurement Card	Party City Holdco, Inc	209.69
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Awards Banquet Decor	05/26/2021	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	209.69
05/20/2021	GBS - Science	Procurement Card	ASP/Astronomical Society of the Pacific	50.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Registration for Astronomy Summer Symposium 7/22/21 - 7/23/21 - D Berlin	05/26/2021	10 E 300 1130 3320 30 001055 <i>Glenbrook South High School - Science</i>	50.00
05/20/2021	GBN - Science	Procurement Card	McMaster-Carr Supply Company	36.47
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Physics Class Materials	05/26/2021	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	36.47
05/20/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	951.96
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	On-Campus Storage Pods Rental 5/19/21 - 6/18/21	05/26/2021	20 E 100 2542 3250 10 009010 <i>Administraton - Custodial Services</i>	951.96
05/20/2021	GBA - Educational Services	Procurement Card	Office Depot	31.05
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Office Supplies & Hospitality	05/26/2021	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	11.09
05/21/2021	Office Supplies & Hospitality	05/26/2021	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	19.96

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2021	GBN - Student Activities	Procurement Card	Eddy's Construction LLC	-7,000.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Fraudulent Charge - Credit Received	05/26/2021	10 L 100 4999 0000 00 000000 <i>Administraton - Accrual/Summary Accounts</i>	-7,000.00
05/20/2021	GBS - Science	Procurement Card	Container Store	62.93
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Storage Containers for Physics Classrooms	05/26/2021	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	62.93
05/20/2021	GBN - CTE	Procurement Card	Amazon Business	17.58
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN FCS - Fashion Bulletin Board Borders	05/26/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	17.58
05/20/2021	GBN - Fine Arts	Procurement Card	Amazon Business	1,024.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Speaker with Wireless Mic Receiver for Band	05/26/2021	10 E 200 1130 7400 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	890.06
05/21/2021	Speaker with Wireless Mic Receiver for Band	05/26/2021	99 L 200 4930 0000 20 903980 <i>Glenbrook North High School - Spartan Marching Band</i>	133.94
05/20/2021	GBA - Educational Services	Procurement Card	Office Depot	6.78
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Office Supplies	05/26/2021	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	6.78
05/20/2021	GBA - Educational Services	Procurement Card	Amazon Business	20.70
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBA - Book for Academy Teacher	05/26/2021	10 E 100 1650 4300 10 001650 <i>Administraton - Academy</i>	20.70

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2021	GBA - Special Education	Procurement Card	Shutterstock	29.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GNCY - Marketing Materials	05/26/2021	10 E 100 3000 4145 10 004090 <i>Administraton - Drug Free Communities</i>	29.00
05/20/2021	GBS - CTE	Procurement Card	The Kroger Co	120.48
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS CTE - Grocery Supplies for US Cuisine Final Exam	05/26/2021	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	120.48
05/20/2021	GBS - Athletics	Procurement Card	Amazon Business	7.99
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Athletics - Office Supplies	05/26/2021	10 E 300 1510 4100 30 005100 <i>Glenbrook South High School - Athletics</i>	7.99
05/20/2021	GBN - Student Activities	Procurement Card	New Albertsons Inc	42.06
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Orchesis Banquet 2021 Refreshments	05/26/2021	99 L 200 4930 0000 20 903750 <i>Glenbrook North High School - Orchesis</i>	42.06
05/20/2021	GBN - Principal's Office	Procurement Card	Home Depot Credit Services	134.82
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Supplies for Retirement Celebration	05/26/2021	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	134.82
05/20/2021	GBS - Science	Procurement Card	Robolink	128.09
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Programmable Drone for Physics Student Labs	05/26/2021	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	128.09

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2021	GBN - Fine Arts	Procurement Card	B&H Photo-Video	4,880.80
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Broadcasting - Microphones, Camcorder, & Accessories	05/26/2021	10 E 200 1400 7400 20 001410	4,880.80
			<i>Glenbrook North High School - Broadcasting</i>	
05/20/2021	GBS - Special Education	Procurement Card	Amazon Business	9.98
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Sped - SLP Supplies	05/26/2021	10 E 300 2330 4100 30 001300	9.98
			<i>Glenbrook South High School - Special Education</i>	
05/20/2021	GBA - Special Education	Procurement Card	AlphaGraphics US333	500.25
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GNCY - Marketing Materials	05/26/2021	10 E 100 3000 4145 10 004090	500.25
			<i>Administraton - Drug Free Communities</i>	
05/20/2021	GBS - CTE	Procurement Card	Amazon Business	23.76
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS CTE - STEM Mini Grant Camp Supply - Breadboard and Battery Connector	05/26/2021	10 E 300 3000 4100 10 003298	23.76
			<i>Glenbrook South High School - Elementary Stem Grant</i>	
05/20/2021	GBA - Fiscal Services	Procurement Card	Amazon Business	184.58
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBA Payroll - Office Supplies	05/26/2021	10 E 100 2520 4100 10 002520	184.58
			<i>Administraton - Fiscal Services</i>	
05/20/2021	GBA - Technology Services	Procurement Card	Comcast Cable	96.98
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Television Services 5/31/21 - 6/30/21	05/26/2021	10 E 100 2660 3430 10 002660	96.98
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2021	GBN - Student Activities	Procurement Card	Jma Sandwiches Ltd	765.06
Invoice Number	Description		Invoice Date	Account
05/21/2021	Lawn Chair Lunch Hospitality		05/26/2021	99 L 200 4930 0000 20 900000
				Glenbrook North High School - Student Association
05/20/2021	GBN - Student Activities	Procurement Card	United Airlines, Inc.	438.20
Invoice Number	Description		Invoice Date	Account
05/21/2021	Fraudulent Charge - Credit Pending		05/26/2021	10 L 100 4999 0000 00 000000
				Administraton - Accrual/Summary Accounts
05/20/2021	GBS - Library	Procurement Card	Amazon Business	9.85
Invoice Number	Description		Invoice Date	Account
05/21/2021	GBS - Book Order		05/26/2021	10 E 300 2222 4300 30 002220
				Glenbrook South High School - Library Services
05/20/2021	GBA - Fiscal Services	Procurement Card	Amazon Business	6.78
Invoice Number	Description		Invoice Date	Account
05/21/2021	GBA Payroll - Office Supplies		05/26/2021	10 E 100 2520 4100 10 002520
				Administraton - Fiscal Services
05/20/2021	GBN - Student Activities	Procurement Card	Pro-Am Team Sports	3,864.00
Invoice Number	Description		Invoice Date	Account
05/21/2021	Graduation 2021 Masks		05/26/2021	99 L 200 4930 0000 20 900000
				Glenbrook North High School - Student Association
05/21/2021	Graduation 2021 Masks		05/26/2021	10 E 200 2410 4121 20 002410
				Glenbrook North High School - Principal's Office
05/20/2021	GBS - Special Education	Procurement Card	Amazon Business	12.76
Invoice Number	Description		Invoice Date	Account
05/21/2021	GBS Sped - Keurig Protection Warranty		05/26/2021	10 E 300 2330 4100 30 001300
				Glenbrook South High School - Special Education

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2021	GBS - Fine Arts	Procurement Card	Target Corporation	80.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Drama Supplies	05/26/2021	10 E 300 1130 4100 30 001010 <i>Glenbrook South High School - Drama Instruction</i>	80.00
05/20/2021	GBA - Special Education	Procurement Card	Amazon Business	44.18
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Special Education - Office Supplies & Hospitality	05/26/2021	10 E 100 2330 4100 10 001300 <i>Administraton - Special Education</i>	24.99
05/21/2021	Special Education - Office Supplies & Hospitality	05/26/2021	10 E 100 2330 4900 10 001300 <i>Administraton - Special Education</i>	19.19
05/20/2021	GBN - Mathematics	Procurement Card	Office Depot	93.35
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN Math - General Supplies - Packing Tape for Boxing Up Department	05/26/2021	10 E 200 1130 4100 20 001040 <i>Glenbrook North High School - Mathematics</i>	93.35
05/20/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	34.85
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Biology Lab Supplies	05/26/2021	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	34.85
05/20/2021	GBN - Special Education	Procurement Card	Iron Oaks Adventure Center	725.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN TASC - Student Field Trip 10/7/21	05/26/2021	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School - Special Education</i>	725.00
05/20/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	39.76
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS StuCo Spring Fling - Grilling Charcoal	05/26/2021	99 L 300 4930 0000 30 900000 <i>Glenbrook South High School - Student Association</i>	39.76

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2021	GBA - Special Education	Procurement Card	Phonak Inc	178.99
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Assisted Listening Device Replacement	05/26/2021	10 E 100 2190 7400 10 002160 <i>Administraton - Section 504</i>	178.99
05/20/2021	GBA - Superintendents Office	Procurement Card	Walmart	82.68
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Beverages	05/26/2021	10 E 100 2310 4900 10 002310 <i>Administraton - Board of Education</i>	82.68
05/20/2021	GBN - Principal's Office	Procurement Card	Joe Donut	787.50
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Senior Breakfast	05/26/2021	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	787.50
05/20/2021	GBN - CTE	Procurement Card	Lakeshore Learning Materials	240.35
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN Preschool - Classroom Supplies	05/26/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	240.35
05/20/2021	GBA - Superintendents Office	Procurement Card	Office Depot	95.97
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Bottled Water for Meetings	05/26/2021	10 E 100 2321 4900 10 002320 <i>Administraton - Superintendent's Office</i>	95.97
05/20/2021	GBS - Library	Procurement Card	Amazon Business	135.82
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Books & Supplies	05/26/2021	10 E 300 2222 4100 30 002220 <i>Glenbrook South High School - Library Services</i>	17.98
05/21/2021	GBS - Books & Supplies	05/26/2021	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	117.84

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2021	GBA - Technology Services	Procurement Card	Office Depot	74.31
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBA Tech - Supplies & Hospitality	05/26/2021	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	47.47
05/21/2021	GBA Tech - Supplies & Hospitality	05/26/2021	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	26.84
05/20/2021	GBS - Athletics	Procurement Card	LD Trading Inc	15.50
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Athletics - Girls Track Senior Night Flowers	05/26/2021	99 L 300 4935 0000 30 955220 <i>Glenbrook South High School - Cross Country - Boys</i>	15.50
05/20/2021	GBN - Science	Procurement Card	Amazon Business	34.78
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Physics Class Supplies	05/26/2021	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	34.78
05/20/2021	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	23.94
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Honors & Awards - Script Binders	05/26/2021	10 E 300 2410 4121 30 002410 <i>Glenbrook South High School - Principal's Office</i>	23.94
05/21/2021	GBS - CTE	Procurement Card	Katom Restaurant Supply	7.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS CTE - Cafeteria Setup Trays for Foods Lab	05/26/2021	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	7.00
05/21/2021	GBA - Educational Services	Procurement Card	Amazon Business	72.90
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBA - Class Sets of Headphones for Academy Students	05/26/2021	10 E 100 1650 4100 10 001650 <i>Administraton - Academy</i>	72.90

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/21/2021	GBS - Fine Arts	Procurement Card	Container Store	99.90
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Drama Supplies	05/26/2021	10 E 300 1130 4100 30 001010 <i>Glenbrook South High School - Drama Instruction</i>	99.90
05/21/2021	GBN - CTE	Procurement Card	Amazon Business	9.95
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN FCS - Fashion Bulletin Border	05/26/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	9.95
05/21/2021	GBN - Fine Arts	Procurement Card	Office Depot	61.53
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Coffee & Cups for Art	05/26/2021	10 E 200 1130 4900 20 001005 <i>Glenbrook North High School - Visual Arts</i>	51.58
05/21/2021	Coffee & Cups for Art	05/26/2021	10 E 200 1130 4100 20 001005 <i>Glenbrook North High School - Visual Arts</i>	9.95
05/21/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	349.82
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Physics Lab Supplies	05/26/2021	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	349.82
05/21/2021	GBN - Science	Procurement Card	Amazon Business	95.96
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Physics Lab Supplies	05/26/2021	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	95.96
05/21/2021	GBN - CTE	Procurement Card	Amazon Business	714.11
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN FCS - Cabinet for Culinary Classroom	05/26/2021	10 E 200 1400 7400 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	714.11

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/21/2021	GBN - Student Activities	Procurement Card	Amazon Business	14.68
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Awards Banquet Tent Cards	05/26/2021	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	14.68
05/21/2021	GBA - Fiscal Services	Procurement Card	Genesis Technologies	110.37
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN Athletics - Toner Cartridge	05/26/2021	10 E 200 1510 4100 20 005100 <i>Glenbrook North High School - Athletics</i>	110.37
05/21/2021	GBS - Science	Procurement Card	Amazon Business	37.90
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Floralife Leafshine for Honors and Awards Stage Decorations	05/26/2021	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	37.90
05/21/2021	GBN - Student Activities	Procurement Card	Sunset Food Mart Inc	38.94
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Awards Banquet Refreshments	05/26/2021	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	38.94
05/21/2021	GBS - Student Activities	Procurement Card	Haymakers	33.80
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Fishing Tournament - Gas	05/26/2021	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	33.80
05/21/2021	GBN - Special Education	Procurement Card	Amazon Business	121.06
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Office Supplies & Refreshments for Meetings & Classroom Use	05/26/2021	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School - Special Education</i>	57.96
05/21/2021	Office Supplies & Refreshments for Meetings & Classroom Use	05/26/2021	10 E 200 2330 4900 20 001300 <i>Glenbrook North High School - Special Education</i>	63.10

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/21/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	149.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - NCFIT Collective Crossfit Program Access for May 2021	05/26/2021	10 E 100 2210 3320 10 004932	149.00
			Administraton - Title II Grant	
05/21/2021	GBA - Instructional Innovation	Procurement Card	ISTE Registration Office	195.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBA - Registration for ISTE Conference 6/26/21 - 6/30/21 - S Manly	05/26/2021	10 E 100 2225 3320 10 002665	195.00
			Administraton - Instructional Innovation	
05/21/2021	GBN - Fine Arts	Procurement Card	Amazon Business	31.98
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Destiny Stones	05/26/2021	10 E 200 1400 4100 20 001410	31.98
			Glenbrook North High School - Broadcasting	
05/21/2021	GBA - Fiscal Services	Procurement Card	Amazon Business	7.43
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBA Payroll - Office Supplies	05/26/2021	10 E 100 2520 4100 10 002520	7.43
			Administraton - Fiscal Services	
05/21/2021	GBA - Operations	Procurement Card	Waste Management	1,145.52
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBOC - Scavenger Services - May 2021	05/26/2021	20 E 500 2542 3760 10 009010	1,145.52
			Glenbrook Off Campus - Custodial Services	
05/21/2021	GBA - Technology Services	Procurement Card	Nespresso USA	143.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBA Tech - Office Refreshments	05/26/2021	10 E 100 2660 4900 10 002660	143.00
			Administraton - Technology Services	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/21/2021	GBN - Fine Arts	Procurement Card	Office Depot	100.77
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Music Department Office Supplies	05/26/2021	10 E 200 1130 4100 20 001045	100.77
			<i>Glenbrook North High School - Music/Performing Arts</i>	
05/21/2021	GBS - Science	Procurement Card	Target Corporation	19.96
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Storage Containers for Physics Classrooms	05/26/2021	10 E 300 1130 4100 30 001055	19.96
			<i>Glenbrook South High School - Science</i>	
05/21/2021	GBN - CTE	Procurement Card	Amazon Business	135.98
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN FCS - Ceramic Mugs (48)	05/26/2021	10 E 200 1400 4100 10 003220	135.98
			<i>Glenbrook North High School - CTEI Grant</i>	
05/21/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	38.04
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Biology Classroom Supplies	05/26/2021	10 E 200 1130 4200 20 001055	38.04
			<i>Glenbrook North High School - Science</i>	
05/21/2021	GBA - Superintendents Office	Procurement Card	Amazon Business	43.38
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Meeting Refreshments	05/26/2021	10 E 100 2310 4900 10 002310	43.38
			<i>Administraton - Board of Education</i>	
05/21/2021	GBS - World Languages	Procurement Card	Office Depot	382.75
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS World Languages - Office Supplies	05/26/2021	10 E 300 1130 4100 30 001030	382.75
			<i>Glenbrook South High School - World Language</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/21/2021	GBN - Student Activities	Procurement Card	Party City Holdco, Inc	99.74
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Awards Banquet Supplies & Decor	05/26/2021	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	99.74
05/21/2021	GBQ - Glenbrook Aquatics	Procurement Card	Hotel Booking Serv Fee	14.99
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Diving Meet 5/21/21 - 5/23/21 - Lodging Service Fee	05/26/2021	95 E 950 3200 3330 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	14.99
05/21/2021	GBS - Principal's Office	Procurement Card	Hlavacek Florist of Glenview	49.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Flowers for Retiring Employee - C Furse	05/26/2021	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	49.00
05/21/2021	GBA - Technology Services	Procurement Card	Amazon Business	36.95
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBA Tech - Office Refreshments	05/26/2021	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	36.95
05/21/2021	GBA - Operations	Procurement Card	Waste Management	252.39
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBA - Scavenger Services - May 2021	05/26/2021	20 E 100 2542 3760 10 009010 <i>Administraton - Custodial Services</i>	252.39
05/21/2021	GBS - Special Education	Procurement Card	Amazon Business	338.46
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Sped - Keurig & SLP Supplies	05/26/2021	10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education</i>	188.47
05/21/2021	GBS Sped - Keurig & SLP Supplies	05/26/2021	10 E 300 2330 7400 30 001300 <i>Glenbrook South High School - Special Education</i>	149.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/21/2021	GBN - CTE	Procurement Card	Amazon Business	13.09
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN FCS - 12-Piece Bulletin Board Border Strips	05/26/2021	10 E 200 1400 4100 10 003220	13.09
			<i>Glenbrook North High School - CTEI Grant</i>	
05/21/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	60.69
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN Tech Ed - Supplies	05/26/2021	10 E 200 1400 4100 10 003220	60.69
			<i>Glenbrook North High School - CTEI Grant</i>	
05/21/2021	GBN - Student Activities	Procurement Card	Megan Raysby	653.44
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Prom 2021 Balloons	05/26/2021	10 E 200 1520 4100 20 005800	653.44
			<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>	
05/21/2021	GBN - Science	Procurement Card	Vernier Software & Technology	139.15
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Physics Demo Supplies	05/26/2021	10 E 200 1130 4200 20 001055	139.15
			<i>Glenbrook North High School - Science</i>	
05/21/2021	GBN - Student Activities	Procurement Card	Megan Raysby	-653.44
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Prom 2021 Balloons - Refund	05/26/2021	10 E 200 1520 4100 20 005800	-653.44
			<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>	
05/21/2021	GBN - CTE	Procurement Card	Amazon Business	74.95
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN Tech Ed - Headgear	05/26/2021	10 E 200 1400 4100 10 003220	74.95
			<i>Glenbrook North High School - CTEI Grant</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/21/2021	GBA - Superintendents Office	Procurement Card	Edwards Florist of Northbrook	80.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Condolence Flowers for Board Member	05/26/2021	10 E 100 2310 4135 10 002310 <i>Administraton - Board of Education</i>	80.00
05/21/2021	GBA - Superintendents Office	Procurement Card	Office Depot	22.54
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	File Folders	05/26/2021	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	22.54
05/21/2021	GBN - Special Education	Procurement Card	SLP Therapy	185.10
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Executive Functioning Classroom Tools & Supplies	05/26/2021	10 E 200 2330 4200 20 001300 <i>Glenbrook North High School - Special Education</i>	185.10
05/21/2021	GBS - Library	Procurement Card	Chicago Tribune LLC	124.80
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Newspaper Subscription 5/21/21 - 6/17/21	05/26/2021	10 E 300 2222 4400 30 002220 <i>Glenbrook South High School - Library Services</i>	124.80
05/21/2021	GBS - Student Activities	Procurement Card	BP Canada Energy Marketing Co	11.58
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Fishing Tournament - Gas	05/26/2021	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	11.58
05/21/2021	GBN - World Languages	Procurement Card	Amazon Business	50.40
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN - Office Supplies	05/26/2021	10 E 200 1130 4100 20 001030 <i>Glenbrook North High School - World Language</i>	50.40

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/21/2021	GBN - Student Activities	Procurement Card	United Airlines, Inc.	-25.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Fraudulent Charge - Credit Received	05/26/2021	10 L 100 4999 0000 00 000000	-25.00
			Administraton - Accrual/Summary Accounts	
05/21/2021	GBS - Student Activities	Procurement Card	BP Canada Energy Marketing Co	64.86
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Fishing Tournament - Gas	05/26/2021	10 E 300 1520 3340 30 005800	64.86
			Glenbrook South High School - Extra/Co-Curricular Activities	
05/21/2021	GBN - Student Activities	Procurement Card	United Airlines, Inc.	-11.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Fraudulent Charge - Credit Received	05/26/2021	10 L 100 4999 0000 00 000000	-11.00
			Administraton - Accrual/Summary Accounts	
05/21/2021	GBA - Instructional Innovation	Procurement Card	ISTE Registration Office	195.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN - Registration for ISTE Conference 6/26/21 - 6/30/21 - S Basford	05/26/2021	10 E 100 2225 3320 10 002665	195.00
			Administraton - Instructional Innovation	
05/21/2021	GBS - World Languages	Procurement Card	Office Depot	19.29
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS World Languages - Department Supplies	05/26/2021	10 E 300 1130 4100 30 001030	19.29
			Glenbrook South High School - World Language	
05/21/2021	GBS - Science	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - ISBE Licensure Renewal 2020/21 - J Glynn	05/26/2021	10 E 100 2640 2405 10 002645	51.13
			Administraton - Employee Benefits	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/21/2021	GBN - Special Education	Procurement Card	Amazon Business	17.98
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Combination Locks for Incoming Freshmen	05/26/2021	10 E 200 1220 4100 20 001320 <i>Glenbrook North High School - Developmental Learning Skills</i>	17.98
05/21/2021	GBS - Library	Procurement Card	Amazon Business	9.74
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Book Order	05/26/2021	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	9.74
05/21/2021	GBA - Business Services	Procurement Card	Office Depot	26.76
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	District Office Supplies	05/26/2021	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	26.76
05/21/2021	GBA - Fiscal Services	Procurement Card	Amazon Business	169.52
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBA Payroll - Office Supplies	05/26/2021	10 E 100 2520 7400 10 002525 <i>Administraton - Payroll Services</i>	169.52
05/21/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Business	31.48
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - General Supplies - Batteries	05/26/2021	10 E 300 2210 4100 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	15.74
05/21/2021	GBS - General Supplies - Batteries	05/26/2021	10 E 300 2230 4100 30 002230 <i>Glenbrook South High School - Assessment & Testing</i>	15.74
05/21/2021	GBA - Instructional Innovation	Procurement Card	ISTE Registration Office	195.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN - Registration for ISTE Conference 6/26/21 - 6/30/21 - K Laker	05/26/2021	10 E 100 2225 3320 10 002665 <i>Administraton - Instructional Innovation</i>	195.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/21/2021	GBS - Student Activities	Procurement Card	Goode & Fresh Pizza Bakery	85.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Student Services - Mental Health Bag Assembly Group Hospitality	05/26/2021	10 E 300 2121 4900 30 002120	85.00
			<i>Glenbrook South High School - Guidance Services</i>	
05/21/2021	GBA - Technology Services	Procurement Card	Amazon Business	81.45
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBA Tech - Office Refreshments	05/26/2021	10 E 100 2660 4900 10 002660	81.45
			<i>Administraton - Technology Services</i>	
05/21/2021	GBN - Mathematics	Procurement Card	ACSL/Association of Computer Science Leagues	100.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Mathletes - Registration for Finals 5/29/21	05/26/2021	10 E 200 1520 6500 20 005850	100.00
			<i>Glenbrook North High School - Mathletes</i>	
05/21/2021	GBS - Science	Procurement Card	New Albertsons Inc	16.43
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Storage Containers for Physics Classrooms	05/26/2021	10 E 300 1130 4100 30 001055	16.43
			<i>Glenbrook South High School - Science</i>	
05/21/2021	GBN - CTE	Procurement Card	Walmart	87.63
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN FCS Supplies - Sewing Fabric	05/26/2021	10 E 200 1400 4100 10 003220	87.63
			<i>Glenbrook North High School - CTEI Grant</i>	
05/21/2021	GBS - World Languages	Procurement Card	Office Depot	11.78
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS World Languages - Office Supplies	05/26/2021	10 E 300 1130 4100 30 001030	11.78
			<i>Glenbrook South High School - World Language</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/21/2021	GBN - CTE	Procurement Card	Metal Supermarkets	1,000.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN Tech Ed - Supplies	05/26/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	999.40
05/21/2021	GBN Tech Ed - Supplies	05/26/2021	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	0.60
05/21/2021	GBN - Student Services	Procurement Card	Amazon Business	77.92
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN Nurse Office - Supplies	05/26/2021	10 E 200 2130 4100 20 002130 <i>Glenbrook North High School - Health Services</i>	77.92
05/21/2021	GBS - Library	Procurement Card	Office Depot	1,103.96
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Chairs (4)	05/26/2021	10 E 300 2222 7400 30 002220 <i>Glenbrook South High School - Library Services</i>	1,103.96
05/21/2021	GBS - Student Activities	Procurement Card	KAB Jewelry Designers	150.00
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Gift for Graduating Editors in Chief - Rings	05/26/2021	99 L 300 4930 0000 30 903690 <i>Glenbrook South High School - Newspaper</i>	150.00
05/21/2021	GBN - CTE	Procurement Card	Amazon Business	24.89
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN Tech Ed - Memory Cards (5)	05/26/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	24.89
05/21/2021	GBA - Business Services	Procurement Card	Office Depot	25.99
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	District Office Supplies	05/26/2021	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	25.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/21/2021	GBS - Library	Procurement Card	Amazon Business	241.02
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Book Order	05/26/2021	10 E 300 2222 4300 30 002220	241.02
			<i>Glenbrook South High School - Library Services</i>	
05/21/2021	GBS - Library	Procurement Card	Amazon Business	40.27
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Book Order	05/26/2021	10 E 300 2222 4300 30 002220	40.27
			<i>Glenbrook South High School - Library Services</i>	
05/21/2021	GBN - Science	Procurement Card	Amazon Business	16.99
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	Physics Class Supplies	05/26/2021	10 E 200 1130 4200 20 001055	16.99
			<i>Glenbrook North High School - Science</i>	
05/21/2021	GBS - English	Procurement Card	Amazon Business	16.88
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS - Book for Teacher	05/26/2021	10 E 300 1130 4300 30 001020	16.88
			<i>Glenbrook South High School - English</i>	
05/21/2021	GBN - CTE	Procurement Card	Amazon Business	221.08
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBN FCS - Shelves (4), Trim, Washable Marker Sets (2), & Googly Eyes	05/26/2021	10 E 200 1400 4100 10 003220	199.39
			<i>Glenbrook North High School - CTEI Grant</i>	
05/21/2021	GBN FCS - Shelves (4), Trim, Washable Marker Sets (2), & Googly Eyes	05/26/2021	10 E 200 1400 7400 20 001425	21.69
			<i>Glenbrook North High School - Family/Consumer Science</i>	
05/21/2021	GBS - Special Education	Procurement Card	Amazon Business	10.99
Invoice Number	Description	Invoice Date	Account	Amount
05/21/2021	GBS Sped - SLP Supplies	05/26/2021	10 E 300 2330 4100 30 001300	10.99
			<i>Glenbrook South High School - Special Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/21/2021	GBN - Social Studies	Procurement Card	Best Buy for Business	139.98	
Invoice Number	Description	Invoice Date	Account	Amount	
05/21/2021	GBN - Memory Cards for Recording AHRP Presentations	05/26/2021	10 E 200 1130 4100 20 001060	139.98	
	Glenbrook North High School - Social Studies				
05/21/2021	GBS - Student Activities	Procurement Card	Walmart	33.88	
Invoice Number	Description	Invoice Date	Account	Amount	
05/21/2021	GBS Fishing Tournament - Refreshments	05/26/2021	99 L 300 4930 0000 30 903070	33.88	
	Glenbrook South High School - Bass Fishing				

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Fund	Amount
10 - Education Fund	77,402.02
20 - Operations & Maintenance Fund	4,515.86
95 - Glenbrook Aquatics	399.25
99 - Student Activities Fund	9,612.95
	91,930.08

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
04/27/2021	GBS - CTE	Procurement Card	Amazon Business	-119.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2105	GBS - Annual Membership Renewal - Refund Due to Cancellation	05/05/2021	10 E 300 1400 4200 30 001415	-119.00
<i>Glenbrook South High School - Business Education</i>				

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Fund	Amount
10 - Education Fund	-119.00
	-119.00

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount	
05/24/2021	GBN - Student Services	Procurement Card	Amazon Business	59.95	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN Health Office - Supplies		06/02/2021	10 E 200 2130 4100 20 002130	59.95
				<i>Glenbrook North High School - Health Services</i>	
05/24/2021	GBA - Business Services	Procurement Card	Office Depot	82.42	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	District Office Supplies & Hospitality		06/02/2021	10 E 100 2610 4100 10 002610	66.43
				<i>Administraton - General Administration</i>	
05/28/2021	District Office Supplies & Hospitality		06/02/2021	10 E 100 2610 4900 10 002610	15.99
				<i>Administraton - General Administration</i>	
05/24/2021	GBA - Business Services	Procurement Card	Lot A EPS	168.00	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Parking		06/02/2021	10 E 100 2510 6400 10 002510	168.00
				<i>Administraton - Business Services</i>	
05/24/2021	GBS - Student Activities	Procurement Card	Buffalo Grove Park District	50.00	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Spring Play - Props: Plants, Bike, & Radio		06/02/2021	99 L 300 4930 0000 30 905825	50.00
				<i>Glenbrook South High School - Drama Productions</i>	
05/24/2021	GBN - Athletics	Procurement Card	Spotify USA	9.99	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - Main Gym Music		06/02/2021	10 E 200 1510 3160 20 005100	9.99
				<i>Glenbrook North High School - Athletics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2021	GBN - Student Services	Procurement Card	Amazon Business	349.18
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN - Student Services, Health Office, & College Supplies	06/02/2021	10 E 200 2121 4100 20 002120 <i>Glenbrook North High School - Guidance Services</i>	116.42
05/28/2021	GBN - Student Services, Health Office, & College Supplies	06/02/2021	10 E 200 2130 4100 20 002130 <i>Glenbrook North High School - Health Services</i>	116.38
05/28/2021	GBN - Student Services, Health Office, & College Supplies	06/02/2021	10 E 200 2121 4100 20 002125 <i>Glenbrook North High School - College Resource Center</i>	116.38
05/24/2021	GBN - CTE	Procurement Card	Amazon Business	23.16
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN FCS - Fabric Spray	06/02/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	23.16
05/24/2021	GBN - Mathematics	Procurement Card	Amazon Business	189.49
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN Math Department - General Supplies - Water Filtration Supplies	06/02/2021	10 E 200 1130 4100 20 001040 <i>Glenbrook North High School - Mathematics</i>	189.49
05/24/2021	GBN - Library	Procurement Card	NoRedInk	1,500.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Web-Based Learning Platform - Annual Renewal 5/20/21 - 5/19/22	06/02/2021	10 E 200 1130 4200 20 001152 <i>Glenbrook North High School - Academic Resource Center</i>	1,500.00
05/24/2021	GBS - CTE	Procurement Card	Amazon Business	17.59
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS CTE - GIC Supplies - Screws	06/02/2021	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	17.59

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/24/2021	GBN - English	Procurement Card	Amazon Business	397.66	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - Classroom Sets and Activities		06/02/2021	10 E 200 1800 4100 20 001180	12.11
				<i>Glenbrook North High School - English Language Learners</i>	
05/28/2021	GBN - Classroom Sets and Activities		06/02/2021	10 E 200 1800 4300 20 001180	385.55
				<i>Glenbrook North High School - English Language Learners</i>	
05/24/2021	GBN - Student Services	Procurement Card	Amazon Business	47.04	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN Health Office - Supplies		06/02/2021	10 E 200 2130 4100 20 002130	47.04
				<i>Glenbrook North High School - Health Services</i>	
05/24/2021	GBS - Science	Procurement Card	New Albertsons Inc	-16.43	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Storage Containers for Physics Classrooms - Returned		06/02/2021	10 E 300 1130 4100 30 001055	-16.43
				<i>Glenbrook South High School - Science</i>	
05/24/2021	GBN - Fine Arts	Procurement Card	Amazon Business	13.99	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Lifeforce Glass Destiny Stones		06/02/2021	10 E 200 1400 4100 20 001410	13.99
				<i>Glenbrook North High School - Broadcasting</i>	
05/24/2021	GBS - Special Education	Procurement Card	Amazon Business	16.99	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Sped - Sensory Supplies		06/02/2021	10 E 300 2330 4100 30 001300	16.99
				<i>Glenbrook South High School - Special Education</i>	
05/24/2021	GBS - World Languages	Procurement Card	Office Depot	13.98	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - World Language Office Supply		06/02/2021	10 E 300 1130 4100 30 001030	13.98
				<i>Glenbrook South High School - World Language</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2021	GBO - Special Education	Procurement Card	Walmart	232.18
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBOC Office Supplies - Pens, Highlighters, Markers, Index Cards, Calendars, Planners, Etc.	06/02/2021	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	232.18
05/24/2021	GBN - Science	Procurement Card	Amazon Business	350.99
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Physics Lab Supplies	06/02/2021	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	350.99
05/24/2021	GBA - Technology Services	Procurement Card	Amazon Business	23.99
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBA Tech - Office Refreshments	06/02/2021	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	23.99
05/24/2021	GBN - Science	Procurement Card	Digi-Key Corp	148.95
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Physics Lab Supplies	06/02/2021	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	148.95
05/24/2021	GBA - Technology Services	Procurement Card	Amazon Business	56.37
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBA Tech - Office Refreshments	06/02/2021	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	56.37
05/24/2021	GBS - Social Studies	Procurement Card	The DBQ Project	397.50
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - Document Based Queries for Civics Students	06/02/2021	10 E 300 1130 4200 30 001060 <i>Glenbrook South High School - Social Studies</i>	397.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2021	GBN - CTE	Procurement Card	Amazon Business	146.42
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN Tech Ed - Mice for Computers (30-Pack)	06/02/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	146.42
05/24/2021	GBN - Student Services	Procurement Card	Amazon Business	64.44
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN - Student Services, Health Office, & College Supplies	06/02/2021	10 E 200 2121 4100 20 002120 <i>Glenbrook North High School - Guidance Services</i>	21.48
05/28/2021	GBN - Student Services, Health Office, & College Supplies	06/02/2021	10 E 200 2130 4100 20 002130 <i>Glenbrook North High School - Health Services</i>	21.48
05/28/2021	GBN - Student Services, Health Office, & College Supplies	06/02/2021	10 E 200 2121 4100 20 002125 <i>Glenbrook North High School - College Resource Center</i>	21.48
05/24/2021	GBN - CTE	Procurement Card	The Kroger Co	50.36
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN FCS - Culinary Supplies	06/02/2021	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	50.36
05/24/2021	GBS - Driver Ed/Health/PE	Procurement Card	The Kroger Co	31.98
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Retirement Celebration Refreshments	06/02/2021	10 E 300 1130 4900 30 001050 <i>Glenbrook South High School - Physical Education</i>	31.98
05/24/2021	GBN - English	Procurement Card	Amazon Business	14.88
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN - American Experience Book	06/02/2021	10 E 200 1130 4300 20 001020 <i>Glenbrook North High School - English</i>	14.88

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2021	GBN - Library	Procurement Card	Amazon Business	119.88
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	ARC Books - Darius the Great & Poet X	06/02/2021	10 E 200 1130 4300 20 001152	119.88
			<i>Glenbrook North High School - Academic Resource Center</i>	
05/24/2021	GBS - Student Activities	Procurement Card	Speedway LLC	59.49
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Fishing - State Tournament Vehicle Gas	06/02/2021	10 E 300 1520 3340 30 005800	59.49
			<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
05/24/2021	GBN - English	Procurement Card	Book Bin LLC	230.70
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN - ELL Classroom Sets	06/02/2021	10 E 200 1800 4300 20 001180	230.70
			<i>Glenbrook North High School - English Language Learners</i>	
05/24/2021	GBN - English	Procurement Card	Amazon Business	9.99
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN - Digital Movie	06/02/2021	10 E 200 1130 4200 20 001020	9.99
			<i>Glenbrook North High School - English</i>	
05/24/2021	GBS - Student Activities	Procurement Card	NIETOC	50.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Debate - Glenbrooks Tournament - NIETOC Bid Application	06/02/2021	99 L 100 4930 0000 10 905820	50.00
			<i>Administraton - Debate</i>	
05/24/2021	GBA - Technology Services	Procurement Card	Amazon Business	62.55
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBA Tech - Office Refreshments	06/02/2021	10 E 100 2660 4900 10 002660	62.55
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2021	GBA - Educational Services	Procurement Card	Amazon Business	257.42
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBA - Office Supplies for Academy	06/02/2021	10 E 100 1650 4100 10 001650 <i>Administraton - Academy</i>	257.42
05/24/2021	GBS - CTE	Procurement Card	Michaels Arts and Crafts	32.36
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS CTE - Foods - Cake Decorating Supplies	06/02/2021	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	32.36
05/24/2021	GBS - CTE	Procurement Card	Amazon Business	273.18
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS CTE - SELC IED Kit Supplies - Resistors and Sensors	06/02/2021	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	273.18
05/24/2021	GBN - Science	Procurement Card	Carolina Biological Supply	42.81
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Biology Lab Supplies	06/02/2021	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	42.81
05/24/2021	GBA - Educational Services	Procurement Card	Amazon Business	28.80
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBA - Office Supplies for Academy	06/02/2021	10 E 100 1650 4100 10 001650 <i>Administraton - Academy</i>	28.80
05/24/2021	GBN - CTE	Procurement Card	Amazon Business	58.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN FCS - Thread	06/02/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	58.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2021	GBS - CTE	Procurement Card	Amazon Business	34.08
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS CTE - SELC IED Kit Supply - Buzzer Alarms	06/02/2021	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	34.08
05/24/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	103.10
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN - Packing Boxes & Supplies	06/02/2021	20 E 200 2544 4100 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	103.10
05/24/2021	GBA - Business Services	Procurement Card	R M Petroleum Inc	25.94
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Fuel for Courier Vehicle	06/02/2021	10 E 100 2574 4870 10 002574 <i>Administraton - Printing and Duplicating</i>	25.94
05/24/2021	GBS - Athletics	Procurement Card	Image Specialties of Glenview Inc	380.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Athletics - Boys Soccer Awards	06/02/2021	99 L 300 4935 0000 30 955245 <i>Glenbrook South High School - Soccer - Boys</i>	380.00
05/24/2021	GBO - Special Education	Procurement Card	Michaels Arts and Crafts	290.78
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBOC Instructional Materials - Art Supplies	06/02/2021	10 E 500 1212 4200 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	290.78
05/24/2021	GBN - Fine Arts	Procurement Card	Amazon Business	13.99
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Lifeforce Glass Destiny Stones	06/02/2021	10 E 200 1400 4100 20 001410 <i>Glenbrook North High School - Broadcasting</i>	13.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2021	GBN - Special Education	Procurement Card	Office Depot	96.68
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Department Supplies	06/02/2021	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School - Special Education</i>	96.68
05/24/2021	GBA - Operations	Procurement Card	Parts Town LLC	101.44
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Cafeteria - Beverage Walk-In Cooler Repair	06/02/2021	10 E 100 2560 3230 10 002560 <i>Administraton - Food Service</i>	101.44
05/24/2021	GBS - World Languages	Procurement Card	Amazon Business	25.24
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - Book for World Language French Teacher	06/02/2021	10 E 300 1130 4300 30 001030 <i>Glenbrook South High School - World Language</i>	25.24
05/24/2021	GBS - Athletics	Procurement Card	Amazon Business	79.98
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Athletics - Office Hospitality	06/02/2021	10 E 300 1510 4900 30 005100 <i>Glenbrook South High School - Athletics</i>	79.98
05/24/2021	GBS - Student Activities	Procurement Card	Love's Country	32.51
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Fishing - State Tournament Vehicle Gas	06/02/2021	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	32.51
05/24/2021	GBS - CTE	Procurement Card	Amazon Business	587.17
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS CTE - SELC IED Kit Supplies - Jumper Wires, Push Buttons, USB Cables, Diodes, Etc.	06/02/2021	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	587.17

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2021	GBS - World Languages	Procurement Card	Amazon Business	179.97
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - World Language Department Kitchen Appliances	06/02/2021	10 E 300 1130 4900 30 001030	179.97
			<i>Glenbrook South High School - World Language</i>	
05/24/2021	GBN - English	Procurement Card	Amazon Business	247.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN - General Office Supplies & Books	06/02/2021	10 E 200 1130 4300 20 001020	80.19
			<i>Glenbrook North High School - English</i>	
05/28/2021	GBN - General Office Supplies & Books	06/02/2021	10 E 200 1130 4100 20 001020	166.81
			<i>Glenbrook North High School - English</i>	
05/24/2021	GBS - Special Education	Procurement Card	La Taquiza y Mas	45.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Sped - Interview Committee Hospitality	06/02/2021	10 E 300 2330 4900 30 001300	45.00
			<i>Glenbrook South High School - Special Education</i>	
05/24/2021	GBQ - Glenbrook Aquatics	Procurement Card	Sleep Inn	228.58
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Diving Meet Lodging 5/21/21 - 5/23/21	06/02/2021	95 E 950 3200 3330 95 005515	228.58
			<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>	
05/24/2021	GBN - Student Activities	Procurement Card	GrubHub	10.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Spartan of the Week Gift Card 5/21/21	06/02/2021	99 L 200 4930 0000 20 900000	10.00
			<i>Glenbrook North High School - Student Association</i>	
05/24/2021	GBS - Student Activities	Procurement Card	Amazon Business	12.95
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Honors and Awards - Reader Tie	06/02/2021	10 E 300 2410 4121 30 002410	12.95
			<i>Glenbrook South High School - Principal's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2021	GBN - English	Procurement Card	Portage Notebooks	207.18
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN - Classroom Supplies	06/02/2021	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	207.18
05/24/2021	GBS - Student Activities	Procurement Card	Phillips 66	49.84
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Fishing - State Tournament Vehicle Gas	06/02/2021	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	49.84
05/24/2021	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	49.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS PE - Recurring Monthly Subscription for Curriculum	06/02/2021	10 E 300 1130 3160 30 001050 <i>Glenbrook South High School - Physical Education</i>	49.00
05/24/2021	GBN - CTE	Procurement Card	Midwest Sign Supply Co	893.60
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN Tech Ed - Roland BN-20 Printer Repair	06/02/2021	10 E 200 1400 3230 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	893.60
05/24/2021	GBN - Student Activities	Procurement Card	Three Tarts Bakery & Cafe	1,096.80
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Orchesis Banquet 2021 Hospitality	06/02/2021	99 L 200 4930 0000 20 903750 <i>Glenbrook North High School - Orchesis</i>	1,096.80
05/24/2021	GBS - Dean's Office	Procurement Card	The Kroger Co	34.80
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Dean's Office - Refreshments	06/02/2021	10 E 300 2111 4900 30 002110 <i>Glenbrook South High School - Dean's Office</i>	34.80

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2021	GBN - Fine Arts	Procurement Card	IHSAE/Illinois High School Art Exhibition	10.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Student Portfolios	06/02/2021	10 E 200 1130 6500 20 001005 <i>Glenbrook North High School - Visual Arts</i>	10.00
05/24/2021	GBN - English	Procurement Card	Amazon Business	25.49
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN - Professional Library Text	06/02/2021	10 E 200 1130 4300 20 001020 <i>Glenbrook North High School - English</i>	25.49
05/24/2021	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com	56.89
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Glenbrook Aquatics - Monthly Domain Service and Support	06/02/2021	95 E 950 3200 3900 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	56.89
05/24/2021	GBN - CTE	Procurement Card	Amazon Business	89.58
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN Preschool - Stepping Stool	06/02/2021	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	89.58
05/24/2021	GBS - Student Activities	Procurement Card	Dairy Queen	189.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Key Club - Spring Fling Fundraiser	06/02/2021	99 L 300 4930 0000 30 903580 <i>Glenbrook South High School - Key Club</i>	189.00
05/24/2021	GBN - English	Procurement Card	Portage Notebooks	-12.18
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN - Classroom Supplies - Sales Tax Refund	06/02/2021	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	-12.18

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2021	GBA - Superintendents Office	Procurement Card	Amazon Business	42.80
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Five Year Calendar	06/02/2021	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	42.80
05/24/2021	GBS - Student Activities	Procurement Card	Love's Country	10.47
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Fishing - State Tournament Vehicle Gas	06/02/2021	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	10.47
05/24/2021	GBN - Student Activities	Procurement Card	Amazon Business	8.99
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN Speech - Competition Materials	06/02/2021	10 E 200 1520 4100 20 005835 <i>Glenbrook North High School - Forensics</i>	8.99
05/24/2021	GBS - World Languages	Procurement Card	Office Depot	31.61
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - World Language Office Supplies	06/02/2021	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	31.61
05/24/2021	GBN - Student Services	Procurement Card	Amazon Business	35.35
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN Health Office - Supplies	06/02/2021	10 E 200 2130 4100 20 002130 <i>Glenbrook North High School - Health Services</i>	35.35
05/24/2021	GBS - Student Activities	Procurement Card	KFC	16.13
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Fishing - State Tournament Hospitality	06/02/2021	99 L 300 4930 0000 30 903070 <i>Glenbrook South High School - Bass Fishing</i>	16.13

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/24/2021	GBS - Mathematics	Procurement Card	Amazon Business	29.98	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Math Supplies - Folders		06/02/2021	10 E 300 1130 4100 30 001040	29.98
				<i>Glenbrook South High School - Mathematics</i>	
05/24/2021	GBN - Student Services	Procurement Card	School Nurse Supply Inc	52.21	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN Health Office - Supplies		06/02/2021	10 E 200 2130 4100 20 002130	52.21
				<i>Glenbrook North High School - Health Services</i>	
05/24/2021	GBN - English	Procurement Card	Book Bin LLC	242.01	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - RSD Classroom Library Titles		06/02/2021	10 E 200 1130 4300 20 001150	242.01
				<i>Glenbrook North High School - Reading Improvement</i>	
05/24/2021	GBN - Principal's Office	Procurement Card	Semicolon Bookstore	918.00	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Books for Summer Professional Development Relating to Diversity, Equity, & Inclusion		06/02/2021	10 E 200 2210 4300 20 002210	918.00
				<i>Glenbrook North High School - Improvement Of Instruction</i>	
05/24/2021	GBS - Driver Ed/Health/PE	Procurement Card	Chipotle	350.00	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Retirement Celebration Hospitality		06/02/2021	10 E 300 1130 4900 30 001050	350.00
				<i>Glenbrook South High School - Physical Education</i>	
05/24/2021	GBS - Special Education	Procurement Card	Amazon Business	38.87	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Sped - Office Supplies		06/02/2021	10 E 300 2330 4100 30 001300	38.87
				<i>Glenbrook South High School - Special Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2021	GBN - CTE	Procurement Card	Lakeshore Learning Materials	875.10
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN Preschool - Supplies	06/02/2021	10 E 200 1400 4100 10 003220	875.10
			<i>Glenbrook North High School - CTEI Grant</i>	
05/24/2021	GBS - Special Education	Procurement Card	La Taquiza y Mas	28.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Sped - Interview Committee Hospitality	06/02/2021	10 E 300 2330 4900 30 001300	28.00
			<i>Glenbrook South High School - Special Education</i>	
05/24/2021	GBS - Student Activities	Procurement Card	Speedway LLC	29.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Fishing - State Tournament Vehicle Gas	06/02/2021	10 E 300 1520 3340 30 005800	29.00
			<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
05/24/2021	GBN - Science	Procurement Card	Amazon Business	42.99
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Physics Demo Supplies	06/02/2021	10 E 200 1130 4200 20 001055	42.99
			<i>Glenbrook North High School - Science</i>	
05/24/2021	GBS - Library	Procurement Card	The New York Times	175.50
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - Newspaper Subscription 5/24/21 - 8/22/21	06/02/2021	10 E 300 2222 4400 30 002220	175.50
			<i>Glenbrook South High School - Library Services</i>	
05/24/2021	GBN - Fine Arts	Procurement Card	B&H Photo-Video	5,085.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Blackmagic Design Studio Cameras for Broadcasting	06/02/2021	10 E 200 1400 7400 20 001410	5,085.00
			<i>Glenbrook North High School - Broadcasting</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2021	GBS - CTE	Procurement Card	Amazon Business	17.97
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS CTE - SELC IED Kit Supply - Breadboards	06/02/2021	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	17.97
05/24/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	461.98
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	On-Campus Storage Pods Rentals 5/23/21 - 6/22/21	06/02/2021	20 E 100 2542 3250 10 009010 <i>Administraton - Custodial Services</i>	461.98
05/24/2021	GBS - Library	Procurement Card	Amazon Business	14.95
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - Book Order	06/02/2021	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	14.95
05/24/2021	GBA - Human Resources	Procurement Card	Lumin Professional	10.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Monthly Software Subscription Renewal 5/22/21 - 6/22/21	06/02/2021	10 E 100 2640 3160 10 002640 <i>Administraton - Human Resources Department</i>	10.00
05/24/2021	GBS - Student Activities	Procurement Card	Amazon Business	24.32
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - Graduation & Office Supplies	06/02/2021	10 E 300 2410 4121 30 002410 <i>Glenbrook South High School - Principal's Office</i>	18.84
05/28/2021	GBS - Graduation & Office Supplies	06/02/2021	10 E 300 1520 4100 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	5.48
05/24/2021	GBS - Science	Procurement Card	Home Depot Credit Services	24.85
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Tube Guards for Physics Classrooms	06/02/2021	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	24.85

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2021	GBS - Student Activities	Procurement Card	Domino's Pizza	14.82
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Fishing - State Tournament Hospitality	06/02/2021	99 L 300 4930 0000 30 903070 <i>Glenbrook South High School - Bass Fishing</i>	14.82
05/24/2021	GBN - English	Procurement Card	Amazon Business	137.70
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN - Civics Textbooks for Classroom	06/02/2021	10 E 200 1130 4300 20 001150 <i>Glenbrook North High School - Reading Improvement</i>	137.70
05/24/2021	GBN - Student Services	Procurement Card	National Council for Behavioral Health	3,200.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Registration for Mental Health First Aid Training 8/3/21 - 8/5/21 - C Hemesath	06/02/2021	10 E 200 2410 3320 20 002410 <i>Glenbrook North High School - Principal's Office</i>	3,200.00
05/24/2021	GBN - Student Services	Procurement Card	National Council for Behavioral Health	3,200.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Registration for Mental Health First Aid Training 8/3/21 - 8/5/21 - K Tripple	06/02/2021	10 E 200 2410 3320 20 002410 <i>Glenbrook North High School - Principal's Office</i>	3,200.00
05/25/2021	GBA - Educational Services	Procurement Card	Amazon Business	83.18
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBA - Book for Academy Teachers	06/02/2021	10 E 100 1650 4300 10 001650 <i>Administraton - Academy</i>	83.18
05/25/2021	GBN - Athletics	Procurement Card	IADA/Illinois Athletic Director Association	166.40
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN - Registration for IADA Annual Conference 6/21/21 - 6/24/21 - M Purdy	06/02/2021	10 E 200 1510 3320 20 005100 <i>Glenbrook North High School - Athletics</i>	166.40

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/25/2021	GBN - CTE	Procurement Card	Amazon Business	4.99	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN FCS - Bulletin Board Border		06/02/2021	10 E 200 1400 4100 10 003220	4.99
				<i>Glenbrook North High School - CTEI Grant</i>	
05/25/2021	GBN - English	Procurement Card	Office Depot	51.25	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - General Supplies		06/02/2021	10 E 200 1130 4100 20 001020	51.25
				<i>Glenbrook North High School - English</i>	
05/25/2021	GBN - English	Procurement Card	Amazon Business	13.95	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - Preview Text		06/02/2021	10 E 200 1130 4300 20 001020	13.95
				<i>Glenbrook North High School - English</i>	
05/25/2021	GBN - English	Procurement Card	Overstock.com	259.58	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - Conference Area Chairs		06/02/2021	10 E 200 1130 7400 20 001020	259.58
				<i>Glenbrook North High School - English</i>	
05/25/2021	GBN - English	Procurement Card	Amazon Business	100.26	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - Shelving for Department Use		06/02/2021	10 E 200 1130 7400 20 001020	100.26
				<i>Glenbrook North High School - English</i>	
05/25/2021	GBN - Fine Arts	Procurement Card	Broadway Costumes Inc	-193.50	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Costumes for Children's Play - Credit for Return		06/02/2021	10 E 200 1520 4200 20 005825	-193.50
				<i>Glenbrook North High School - Drama Productions</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/25/2021	GBN - Library	Procurement Card	Amazon Business	15.54	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Book Order - Global Meat		06/02/2021	10 L 200 4920 0000 20 002220	15.54
				<i>Glenbrook North High School - Library Services</i>	
05/25/2021	GBN - Science	Procurement Card	Target Corporation	23.98	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Office Supplies		06/02/2021	10 E 200 1130 4100 20 001055	23.98
				<i>Glenbrook North High School - Science</i>	
05/25/2021	GBN - Science	Procurement Card	Arbor Scientific	431.55	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Physics Lab Supplies		06/02/2021	10 E 200 1130 4200 20 001055	431.55
				<i>Glenbrook North High School - Science</i>	
05/25/2021	GBN - Science	Procurement Card	School Specialty Inc	173.62	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Biology Lab Supplies		06/02/2021	10 E 200 1130 4200 20 001055	173.62
				<i>Glenbrook North High School - Science</i>	
05/25/2021	GBN - Student Activities	Procurement Card	Megan Raysby	615.00	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Prom 2021 Decor		06/02/2021	10 E 200 1520 4100 20 005800	615.00
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>	
05/25/2021	GBO - Special Education	Procurement Card	Speedway LLC	86.00	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBOC Shuttle - Fuel for Student Transportation		06/02/2021	40 E 500 2550 4640 50 001360	86.00
				<i>Glenbrook Off Campus - Off Campus Instruction</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/25/2021	GBS - Special Education	Procurement Card	Amazon Business	722.80
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBOC Instructional Supplies - TI-83 Calculators (10)	06/02/2021	10 E 500 1212 7400 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	722.80
05/25/2021	GBS - Athletics	Procurement Card	VolleyballUSA.com	181.90
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Athletics - Volleyball Equipment	06/02/2021	10 E 300 1510 4100 30 005395 <i>Glenbrook South High School - Girls Volleyball</i>	90.95
05/28/2021	GBS Athletics - Volleyball Equipment	06/02/2021	10 E 300 1510 4100 30 005285 <i>Glenbrook South High School - Boys Volleyball</i>	90.95
05/25/2021	GBS - Athletics	Procurement Card	VolleyballUSA.com	1,119.05
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Athletics - Volleyball Equipment	06/02/2021	10 E 300 1510 4100 30 005395 <i>Glenbrook South High School - Girls Volleyball</i>	559.53
05/28/2021	GBS Athletics - Volleyball Equipment	06/02/2021	10 E 300 1510 4100 30 005285 <i>Glenbrook South High School - Boys Volleyball</i>	559.52
05/25/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	27.98
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS CTE - GIC Supply - Wood Screws	06/02/2021	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	27.98
05/25/2021	GBS - CTE	Procurement Card	Lakeshore Learning Materials	474.05
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS CTE - Preschool Hardwood Easel	06/02/2021	10 E 300 1400 7400 30 001435 <i>Glenbrook South High School - PreSchool</i>	474.05

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/25/2021	GBS - Library	Procurement Card	Amazon Business	-30.65
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - Supplies Refund	06/02/2021	10 E 300 2222 7400 30 002220	-30.65
			<i>Glenbrook South High School - Library Services</i>	
05/25/2021	GBS - Library	Procurement Card	Amazon Business	12.98
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - Supplies Order	06/02/2021	10 E 300 2210 4100 30 002210	12.98
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
05/25/2021	GBS - Principal's Office	Procurement Card	Office Depot	54.69
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - Main Office Supplies	06/02/2021	10 E 300 2410 4100 30 002410	54.69
			<i>Glenbrook South High School - Principal's Office</i>	
05/25/2021	GBS - Principal's Office	Procurement Card	Office Depot	27.70
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - Main Office Supplies	06/02/2021	10 E 300 2410 4100 30 002410	27.70
			<i>Glenbrook South High School - Principal's Office</i>	
05/25/2021	GBS - Special Education	Procurement Card	Office Depot	119.59
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Sped - Office Supplies	06/02/2021	10 E 300 2330 4100 30 001300	119.59
			<i>Glenbrook South High School - Special Education</i>	
05/25/2021	GBS - Special Education	Procurement Card	Amazon Business	308.13
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Sped Office Supplies - Bulletin Boards	06/02/2021	10 E 300 2330 4100 30 001300	308.13
			<i>Glenbrook South High School - Special Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/25/2021	GBS - Special Education	Procurement Card	Flinn Scientific Inc	98.96	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Sped - Classroom Supplies for Science Classes		06/02/2021	10 E 300 1220 4200 30 001320	98.96
				Glenbrook South High School - Developmental Learning Skills	
05/25/2021	GBN - Principal's Office	Procurement Card	www.1and1.Com	27.14	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Debate - Database Monthly Fee		06/02/2021	99 L 200 4930 0000 20 905820	27.14
				Glenbrook North High School - Debate	
05/25/2021	GBN - Fine Arts	Procurement Card	Amazon Business	-36.91	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Camera Lens - Refund		06/02/2021	10 E 200 1130 7400 20 001005	-36.91
				Glenbrook North High School - Visual Arts	
05/25/2021	GBS - Student Activities	Procurement Card	Comfort Inn & Suites	298.76	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Bass Fishing - State Tournament Lodging 5/20/21 - 5/22/21		06/02/2021	10 E 300 1520 3340 30 005800	298.76
				Glenbrook South High School - Extra/Co-Curricular Activities	
05/25/2021	GBS - Student Activities	Procurement Card	Comfort Inn & Suites	298.76	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Bass Fishing - State Tournament Lodging 5/20/21 - 5/22/21		06/02/2021	10 E 300 1520 3340 30 005800	298.76
				Glenbrook South High School - Extra/Co-Curricular Activities	
05/25/2021	GBS - Student Activities	Procurement Card	Comfort Inn & Suites	298.76	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Bass Fishing - State Tournament Lodging 5/20/21 - 5/22/21		06/02/2021	10 E 300 1520 3340 30 005800	298.76
				Glenbrook South High School - Extra/Co-Curricular Activities	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/25/2021	GBS - Student Activities	Procurement Card	Enterprise Rent-A-Car	320.32
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Bass Fishing - State Tournament Rental Car	06/02/2021	10 E 300 1520 3340 30 005800	320.32
			Glenbrook South High School - Extra/Co-Curricular Activities	
05/25/2021	GBS - Student Activities	Procurement Card	Walgreens Corporation	4.35
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Paranormal Club - Refreshments	06/02/2021	99 L 300 4930 0000 30 903800	4.35
			Glenbrook South High School - Paranormal Club	
05/25/2021	GBS - Student Services	Procurement Card	Amazon Business	16.99
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Book - The Admissions Secret that Gets You Into College & Beyond	06/02/2021	10 E 300 2121 4300 30 002125	16.99
			Glenbrook South High School - College Resource Center	
05/25/2021	GBN - Student Activities	Procurement Card	Eddy's Construction LLC	-7,000.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Received	06/02/2021	10 L 100 4999 0000 00 000000	-7,000.00
			Administraton - Accrual/Summary Accounts	
05/25/2021	GBN - Student Activities	Procurement Card	Eddy's Construction LLC	7,000.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Pending	06/02/2021	10 L 100 4999 0000 00 000000	7,000.00
			Administraton - Accrual/Summary Accounts	
05/25/2021	GBN - Student Activities	Procurement Card	United Airlines, Inc.	-438.20
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Received	06/02/2021	10 L 100 4999 0000 00 000000	-438.20
			Administraton - Accrual/Summary Accounts	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/25/2021	GBN - Student Activities	Procurement Card	United Airlines, Inc.	-25.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Received	06/02/2021	10 L 100 4999 0000 00 000000 <i>Administraton - Accrual/Summary Accounts</i>	-25.00
05/25/2021	GBN - Student Activities	Procurement Card	United Airlines, Inc.	11.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Pending	06/02/2021	10 L 100 4999 0000 00 000000 <i>Administraton - Accrual/Summary Accounts</i>	11.00
05/25/2021	GBN - Student Activities	Procurement Card	United Airlines, Inc.	25.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Pending	06/02/2021	10 L 100 4999 0000 00 000000 <i>Administraton - Accrual/Summary Accounts</i>	25.00
05/25/2021	GBN - Student Activities	Procurement Card	Amazon Business	-49.98
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Prime Membership Annual Renewal for Speech Competition Materials - Prorated Refund Due to Cancellation	06/02/2021	10 E 200 1520 4100 20 005835 <i>Glenbrook North High School - Forensics</i>	-49.98
05/26/2021	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	418.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	CPA - Monthly Storage Fee 5/17/21 - 7/16/21	06/02/2021	10 E 200 2410 3250 20 002410 <i>Glenbrook North High School - Principal's Office</i>	418.00
05/26/2021	GBA - Educational Services	Procurement Card	Amazon Business	38.65
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBA - Office Supplies for Academy Teachers	06/02/2021	10 E 100 1650 4100 10 001650 <i>Administraton - Academy</i>	38.65

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/26/2021	GBA - Business Services	Procurement Card	Office Depot	53.89
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	District Office Supplies	06/02/2021	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	53.89
05/26/2021	GBN - English	Procurement Card	Office Depot	43.89
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN - General Office Supplies	06/02/2021	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	43.89
05/26/2021	GBA - Operations	Procurement Card	South Side Control Supply Company	30.76
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN - Beverage Cooler Repairs	06/02/2021	10 E 100 2560 3230 10 002560 <i>Administraton - Food Service</i>	30.76
05/26/2021	GBN - Principal's Office	Procurement Card	Glen Club	2,064.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Hospitality for Retirement Celebration 2021	06/02/2021	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School - Principal's Office</i>	2,064.00
05/26/2021	GBS - Special Education	Procurement Card	Amazon Business	55.88
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Gbs Sped Office Supplies - Bulletin Board	06/02/2021	10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education</i>	55.88
05/26/2021	GBS - Library	Procurement Card	Hi-Fructose Store	37.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - Magazine Subscription Renewal	06/02/2021	10 E 300 2222 4400 30 002220 <i>Glenbrook South High School - Library Services</i>	37.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/26/2021	GBS - Athletics	Procurement Card	Amazon Business	43.94
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Athletics - Office Supplies	06/02/2021	10 E 300 1510 4100 30 005100 <i>Glenbrook South High School - Athletics</i>	43.94
05/26/2021	GBO - Special Education	Procurement Card	Amazon Business	226.54
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBOC Instructional Supplies - Various ACT Books	06/02/2021	10 E 500 1212 4200 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	226.54
05/26/2021	GBS - Student Activities	Procurement Card	Topweb, LLC	1,414.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Oracle - Final 2020/21 Issue Printing	06/02/2021	99 L 300 4930 0000 30 903690 <i>Glenbrook South High School - Newspaper</i>	1,414.00
05/26/2021	GBS - World Languages	Procurement Card	Amazon Business	24.98
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - World Language Supply for Teacher Celebration	06/02/2021	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	24.98
05/26/2021	GBA - Business Services	Procurement Card	Amazon Business	58.79
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Business Services - Office Supplies	06/02/2021	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	58.79
05/26/2021	GBS - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	50.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - ILMEA Participation Fees 2020/21	06/02/2021	10 E 300 1130 6500 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	50.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/26/2021	GBS - CTE	Procurement Card	Welders Supply Company	115.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS CTE - Ellis Vertical Table with Blade Guard for Autos	06/02/2021	10 E 300 1400 4200 30 001405	115.00
			Glenbrook South High School - Technical Education	
05/26/2021	GBS - CTE	Procurement Card	Nasco Fort Atkinson	135.80
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS CTE - Culinary Supply - Kitchen Timers	06/02/2021	10 E 300 1400 4200 30 001425	135.80
			Glenbrook South High School - Family/Consumer Science	
05/26/2021	GBS - Athletics	Procurement Card	Amoco	47.43
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Athletics - Refuel of Bus #9	06/02/2021	40 E 300 2550 4640 30 005100	47.43
			Glenbrook South High School - Athletics	
05/26/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	96.05
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	IPC Lab Supplies	06/02/2021	10 E 200 1130 4200 20 001055	96.05
			Glenbrook North High School - Science	
05/26/2021	GBA - Operations	Procurement Card	South Side Control Supply Company	53.20
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN - Beverage Cooler Repairs	06/02/2021	10 E 100 2560 3230 10 002560	53.20
			Administraton - Food Service	
05/26/2021	GBS - Student Activities	Procurement Card	Bowlero - Niles	70.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Bowling - Lanes and Shoes	06/02/2021	99 L 300 4930 0000 30 900020	70.00
			Glenbrook South High School - Club Starter Account	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/26/2021	GBS - Student Activities	Procurement Card	Minerva Promotions	112.01
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Fishing - State Tournament Shirts	06/02/2021	99 L 300 4930 0000 30 903070 <i>Glenbrook South High School - Bass Fishing</i>	112.01
05/26/2021	GBO - Special Education	Procurement Card	Office Depot	84.53
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBOC General Supplies - Cleaning Dusters, Post-Its, Binder Clips, & Multi-Size Mailing Envelopes	06/02/2021	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	84.53
05/26/2021	GBN - English	Procurement Card	Office Depot	101.19
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN - General Department Supplies	06/02/2021	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	101.19
05/26/2021	GBS - Science	Procurement Card	New Albertsons Inc	30.28
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Hospitality Supplies for Science Office	06/02/2021	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	30.28
05/26/2021	GBS - Social Studies	Procurement Card	Amazon Business	23.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - Book for Social Studies Teacher	06/02/2021	10 E 300 1130 4300 30 001060 <i>Glenbrook South High School - Social Studies</i>	23.00
05/26/2021	GBN - Student Services	Procurement Card	Amazon Business	72.28
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN Health Office - Supplies	06/02/2021	10 E 200 2130 4100 20 002130 <i>Glenbrook North High School - Health Services</i>	72.28

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/26/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	261.80	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Biology Class Supplies		06/02/2021	10 E 200 1130 4200 20 001055	261.80
				<i>Glenbrook North High School - Science</i>	
05/26/2021	GBN - Library	Procurement Card	Amazon Business	19.98	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Book Order - Man Who Mistook His Wife for a Hat		06/02/2021	10 L 200 4920 0000 20 002220	19.98
				<i>Glenbrook North High School - Library Services</i>	
05/26/2021	GBA - Business Services	Procurement Card	Office Depot	44.45	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	District Office Supplies		06/02/2021	10 E 100 2610 4100 10 002610	44.45
				<i>Administraton - General Administration</i>	
05/26/2021	GBS - Principal's Office	Procurement Card	www.Costco.com	83.27	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - End-of-Year Brunch Beverages		06/02/2021	10 E 300 2410 4900 30 002410	83.27
				<i>Glenbrook South High School - Principal's Office</i>	
05/26/2021	GBO - Special Education	Procurement Card	Pesi Healthcare Inc	249.99	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBOC - Registration for Acceptance & Commitment Therapy 5/26/21 - S Dick		06/02/2021	10 E 500 1212 3320 50 001360	249.99
				<i>Glenbrook Off Campus - Off Campus Instruction</i>	
05/26/2021	GBS - Principal's Office	Procurement Card	Maplebear, Inc.	92.93	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - End-of-Year Brunch Beverages & Refreshments		06/02/2021	10 E 300 2410 4900 30 002410	92.93
				<i>Glenbrook South High School - Principal's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/26/2021	GBN - Science	Procurement Card	New Albertsons Inc	4.58
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Chemistry Lab Supplies	06/02/2021	10 E 200 1130 4200 20 001055	4.58
			<i>Glenbrook North High School - Science</i>	
05/26/2021	GBS - English	Procurement Card	Beck's Book Store Inc	66.96
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - Books for Teacher	06/02/2021	10 E 300 1130 4300 30 001020	66.96
			<i>Glenbrook South High School - English</i>	
05/26/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	662.97
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	On-Campus Storage Pods Rentals 5/25/21 - 6/24/21	06/02/2021	20 E 100 2542 3250 10 009010	662.97
			<i>Administraton - Custodial Services</i>	
05/26/2021	GBS - Student Activities	Procurement Card	Turks' Greenhouses	1,937.40
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Honors and Awards - Set Decorations	06/02/2021	10 E 300 2410 4121 30 002410	1,937.40
			<i>Glenbrook South High School - Principal's Office</i>	
05/26/2021	GBS - Principal's Office	Procurement Card	Office Depot	90.08
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - Main Office Supplies	06/02/2021	10 E 300 2410 4100 30 002410	90.08
			<i>Glenbrook South High School - Principal's Office</i>	
05/26/2021	GBA - Business Services	Procurement Card	Amazon Business	22.79
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Business Services - Office Supplies	06/02/2021	10 E 100 2510 4100 10 002510	22.79
			<i>Administraton - Business Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/26/2021	GBS - Athletics	Procurement Card	VS Athletics	156.34
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Athletics - Track Supplies	06/02/2021	10 E 300 1510 4100 30 005380 <i>Glenbrook South High School - Girls Track</i>	156.34
05/26/2021	GBN - Student Activities	Procurement Card	Domino's Pizza	-5.89
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	World Languages Honor Society - Induction Hospitality - Sales Tax Refund	06/02/2021	99 L 200 4930 0000 20 904170 <i>Glenbrook North High School - World Lang Honor Society</i>	-5.89
05/26/2021	GBO - Special Education	Procurement Card	La Taquiza y Mas	360.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBOC Hospitality - End-of-Year Staff Luncheon	06/02/2021	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	360.00
05/26/2021	GBS - Student Services	Procurement Card	Walmart	300.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Gift Cards for Families in Need	06/02/2021	10 L 300 4925 0000 30 920145 <i>Glenbrook South High School - Titans Helping Titans</i>	300.00
05/27/2021	GBA - Operations	Procurement Card	South Side Control Supply Company	156.70
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Cafeteria - Walk-In Freezer and Cooler Repair	06/02/2021	10 E 100 2560 3230 10 002560 <i>Administraton - Food Service</i>	156.70
05/27/2021	GBN - Science	Procurement Card	Home Depot Credit Services	36.54
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Physics Demo Supplies	06/02/2021	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	36.54

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/27/2021	GBS - Fine Arts	Procurement Card	Mollie Molenaar Ed	137.63
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - Music Instructional Materials	06/02/2021	10 E 300 1130 4200 30 001045	137.63
			Glenbrook South High School - Music/Performing Arts	
05/27/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels	461.10
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Pending	06/02/2021	10 L 100 4999 0000 00 000000	461.10
			Administraton - Accrual/Summary Accounts	
05/27/2021	GBA - Business Services	Procurement Card	Amazon Business	56.22
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Business Services - Office Supplies	06/02/2021	10 E 100 2510 4100 10 002510	56.22
			Administraton - Business Services	
05/27/2021	GBN - Student Activities	Procurement Card	Eco Promotional Products Inc	340.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Environmental Awareness - Straw Cutlery Set	06/02/2021	99 L 200 4930 0000 20 903320	340.00
			Glenbrook North High School - Environmental Awareness	
05/27/2021	GBS - CTE	Procurement Card	Amazon Business	125.08
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS CTE - SELC IED Arduino Kit Supply - Breadboards & Buzzers	06/02/2021	10 E 300 1130 4200 30 001057	125.08
			Glenbrook South High School - STEM	
05/27/2021	GBQ - Glenbrook Aquatics	Procurement Card	American Airlines Group Inc	-319.80
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Received	06/02/2021	10 L 100 4999 0000 00 000000	-319.80
			Administraton - Accrual/Summary Accounts	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/27/2021	GB0 - Special Education	Procurement Card	Pesi Healthcare Inc	249.99	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBOC - Registration for Mastering Anxiety with Simple, Evidence-Based Techniques 5/26/21 - R Maltese		06/02/2021	10 E 500 1212 3320 50 001360	249.99
				Glenbrook Off Campus - Off Campus Instruction	
05/27/2021	GBS - Mathematics	Procurement Card	Beck's Book Store Inc	13.50	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Math - Geometry Binder for Student Teacher		06/02/2021	10 E 300 1130 4300 30 001040	13.50
				Glenbrook South High School - Mathematics	
05/27/2021	GBA - Business Services	Procurement Card	Office Depot	59.68	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	District Office Supplies		06/02/2021	10 E 100 2610 4100 10 002610	59.68
				Administraton - General Administration	
05/27/2021	GBQ - Glenbrook Aquatics	Procurement Card	Airbnb	-289.97	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Received		06/02/2021	10 L 100 4999 0000 00 000000	-289.97
				Administraton - Accrual/Summary Accounts	
05/27/2021	GBA - Fiscal Services	Procurement Card	Blick Art Materials	1,823.12	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - Art Supplies for Summer School Classes		06/02/2021	10 E 100 1601 4200 10 001160	1,823.12
				Administraton - Summer School	
05/27/2021	GBS - Dean's Office	Procurement Card	Beck's Book Store Inc	124.30	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Dean's Office - Supplies		06/02/2021	10 E 300 2111 4100 30 002110	124.30
				Glenbrook South High School - Dean's Office	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/27/2021	GBS - Student Activities	Procurement Card	Amazon Business	154.43
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Bass Fishing - Boat Propeller	06/02/2021	99 L 300 4930 0000 30 903070	154.43
			Glenbrook South High School - Bass Fishing	
05/27/2021	GBS - Library	Procurement Card	Amazon Business	11.32
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - Supplies Order	06/02/2021	10 E 300 2222 4100 30 002220	11.32
			Glenbrook South High School - Library Services	
05/27/2021	GBN - Science	Procurement Card	Pasco Scientific Company	3,856.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Physics Lab Supplies	06/02/2021	10 E 200 1130 4200 20 001055	3,856.00
			Glenbrook North High School - Science	
05/27/2021	GBS - Library	Procurement Card	Amazon Business	456.98
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - Book Order	06/02/2021	10 E 300 2222 4300 30 002220	456.98
			Glenbrook South High School - Library Services	
05/27/2021	GBA - Instructional Innovation	Procurement Card	North Cook Intermediate Service Center	250.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBA Educational Services - Registration for Equity, Anti-Bias/Anti-Racism Personal Development Series 6/3/21- R Williamson	06/02/2021	10 E 100 2322 3320 10 002324	250.00
			Administraton - Educational Services	
05/27/2021	GBS - Student Activities	Procurement Card	Comfort Inn & Suites	-11.95
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Mastercard Rebate Program - Rebates Earned	06/02/2021	10 E 300 1520 3340 30 005800	-11.95
			Glenbrook South High School - Extra/Co-Curricular Activities	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/27/2021	GB0 - Special Education	Procurement Card	Walmart	7.96
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBOC Office Hospitality - Coffee Creamer	06/02/2021	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	7.96
05/27/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	358.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS CTE - GIC Supply - Rigid Drill Driver Combo Kit	06/02/2021	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	358.00
05/27/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	81.35
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Biology Lab Kits	06/02/2021	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	81.35
05/27/2021	GBS - CTE	Procurement Card	Onshape Inc	3,000.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS CTE - PLTW Software Subscription Renewal 9/1/21 - 8/31/23	06/02/2021	10 E 300 1400 3160 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	3,000.00
05/27/2021	GBS - Science	Procurement Card	Pasco Scientific Company	542.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Light Bulbs for Physics Student Labs	06/02/2021	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	542.00
05/27/2021	GBA - Business Services	Procurement Card	Office Depot	69.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	District Office Supplies	06/02/2021	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	69.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/27/2021	GBN - CTE	Procurement Card	Advance Auto Parts	15.99
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Inadvertent Charge - Credit Pending	06/02/2021	10 E 200 1400 4870 20 001405	15.99
			<i>Glenbrook North High School - Technical Education</i>	
05/27/2021	GBN - Fine Arts	Procurement Card	Big Apple Bagels	42.11
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Art Student Hospitality	06/02/2021	10 L 200 4920 0000 20 001005	42.11
			<i>Glenbrook North High School - Visual Arts</i>	
05/27/2021	GBS - Student Activities	Procurement Card	Comfort Inn & Suites	-11.95
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Mastercard Rebate Program - Rebates Earned	06/02/2021	10 E 300 1520 3340 30 005800	-11.95
			<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
05/27/2021	GBS - CTE	Procurement Card	Wood Carvers Supply, Inc.	94.30
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS CTE - Woodworking Supply - Woodburning Pens and Tips	06/02/2021	10 E 300 1400 4200 30 001405	94.30
			<i>Glenbrook South High School - Technical Education</i>	
05/27/2021	GBN - CTE	Procurement Card	Advance Auto Parts	-15.99
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Inadvertent Charge - Credit Received	06/02/2021	10 E 200 1400 4870 20 001405	-15.99
			<i>Glenbrook North High School - Technical Education</i>	
05/27/2021	GBS - Student Activities	Procurement Card	Comfort Inn & Suites	-11.95
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Mastercard Rebate Program - Rebates Earned	06/02/2021	10 E 300 1520 3340 30 005800	-11.95
			<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/27/2021	GBO - Special Education	Procurement Card	Dollar Tree Stores, Inc.	46.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBOC General Supplies - Gift Bags, Tissue, Paint, & Candy	06/02/2021	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	30.00
05/28/2021	GBOC General Supplies - Gift Bags, Tissue, Paint, & Candy	06/02/2021	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	16.00
05/27/2021	GBA - Business Services	Procurement Card	Office Depot	76.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	District Office Supplies	06/02/2021	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	76.00
05/27/2021	GBN - Student Activities	Procurement Card	Edwards Florist of Northbrook	180.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Awards Ceremony 2021 - Floral Rental - Ficus Trees (3)	06/02/2021	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	180.00
05/27/2021	GBA - Business Services	Procurement Card	Office Depot	10.27
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	District Office Supplies	06/02/2021	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	10.27
05/27/2021	GBS - World Languages	Procurement Card	Office Depot	6.42
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - World Language Classroom Supply	06/02/2021	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	6.42
05/27/2021	GBA - Human Resources	Procurement Card	Office Depot	23.64
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Congratulatory Yard Sign	06/02/2021	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	23.64

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/27/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	183.34
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - Band Instructional Materials	06/02/2021	10 E 300 1130 4200 30 001045	183.34
			Glenbrook South High School - Music/Performing Arts	
05/28/2021	GBS - CTE	Procurement Card	Nasco Fort Atkinson	47.20
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS CTE - Culinary Supply - Cooking Utensils	06/02/2021	10 E 300 1400 4200 30 001425	47.20
			Glenbrook South High School - Family/Consumer Science	
05/28/2021	GBO - Special Education	Procurement Card	Walmart	57.43
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBOC General Supplies - Tablecloths, Tape, & Markers	06/02/2021	10 E 500 1212 4100 50 001360	57.43
			Glenbrook Off Campus - Off Campus Instruction	
05/28/2021	GBN - Science	Procurement Card	Amazon Business	184.92
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Plant Science Class Supplies	06/02/2021	10 E 200 1130 4200 20 001055	184.92
			Glenbrook North High School - Science	
05/28/2021	GBS - Principal's Office	Procurement Card	Jma Sandwiches Ltd	67.40
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - New Fine Arts Instructional Supervisor Hospitality	06/02/2021	10 E 300 2410 4900 30 002410	67.40
			Glenbrook South High School - Principal's Office	
05/28/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	39.74
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Physics and Chemistry Supplies	06/02/2021	10 E 200 1130 4200 20 001055	39.74
			Glenbrook North High School - Science	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/28/2021	GBN - Principal's Office	Procurement Card	Amazon Business	57.88
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Peer Group Supplies	06/02/2021	10 E 200 2121 4100 20 002126	57.88
	<i>Glenbrook North High School - Peer Group</i>			
05/28/2021	GBN - Science	Procurement Card	Home Depot Credit Services	23.83
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Plant Science Class Supplies	06/02/2021	10 E 200 1130 4200 20 001055	23.83
	<i>Glenbrook North High School - Science</i>			
05/28/2021	GBN - Athletics	Procurement Card	New Albertsons Inc	13.13
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN Booster Club - Refreshments	06/02/2021	99 L 200 4937 0000 20 975105	13.13
	<i>Glenbrook North High School - Athletic Booster Club</i>			
05/28/2021	GBA - Fiscal Services	Procurement Card	Amazon Business	9.14
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Business Services - Office Supplies: Post-It Flags for Board Packet Signature Pages	06/02/2021	10 E 100 2510 4100 10 002510	9.14
	<i>Administraton - Business Services</i>			
05/28/2021	GBS - CTE	Procurement Card	Amazon Business	-24.39
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS CTE - Fashion Showcase Supply - Refund Hangers	06/02/2021	10 E 300 1400 4200 30 001425	-24.39
	<i>Glenbrook South High School - Family/Consumer Science</i>			
05/28/2021	GBS - Plant Operations	Procurement Card	1000Bulbs.com	787.88
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	2 x 4 LED Panels	06/02/2021	20 E 300 2544 4842 30 009050	787.88
	<i>Glenbrook South High School - Building Maintenance</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/28/2021	GBO - Special Education	Procurement Card	Amazon Business	97.95
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBOC General Supplies - Pens & Markers	06/02/2021	10 E 500 1212 4100 50 001360 Glenbrook Off Campus - Off Campus Instruction	97.95
05/28/2021	GBN - English	Procurement Card	Overstock.com	-23.60
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN - Conference Area Chairs - Sales Tax Refund	06/02/2021	10 E 200 1130 7400 20 001020 Glenbrook North High School - English	-23.60
05/28/2021	GBA - Human Resources	Procurement Card	Office Depot	63.31
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Office Hospitality	06/02/2021	10 E 100 2640 4900 10 002640 Administraton - Human Resources Department	63.31
05/28/2021	GBA - Technology Services	Procurement Card	Comcast Cable	372.73
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Northfield Bus Depot Internet and Phone Services 5/5/21 - 6/4/21	06/02/2021	10 E 100 2660 3430 10 002660 Administraton - Technology Services	372.73
05/28/2021	GBA - Technology Services	Procurement Card	Amazon Business	103.07
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - COVID Vaccination Clinic Hospitality 5/28/21	06/02/2021	10 E 100 2610 4900 10 002610 Administraton - General Administration	103.07
05/28/2021	GBA - Fiscal Services	Procurement Card	Pioneer Press	15.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Public Relations - Prorated Subscription for Newspapers Received 3/3/21 - 6/3/21 - Subscription Cancelled	06/02/2021	10 E 100 2520 4400 10 002525 Administraton - Payroll Services	15.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/28/2021	GBN - Athletics	Procurement Card	Sam's Club	228.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN Booster Club - Hospitality Supplies	06/02/2021	99 L 200 4937 0000 20 975105	228.00
	<i>Glenbrook North High School - Athletic Booster Club</i>			
05/28/2021	GBS - Athletics	Procurement Card	Alert Services, Inc.	151.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Athletics - Training Room Supplies	06/02/2021	10 E 300 1510 4100 30 005110	151.00
	<i>Glenbrook South High School - Training Room</i>			
05/28/2021	GBO - Special Education	Procurement Card	Amazon Business	27.78
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBOC Instructional Supply - Book: Cognitive Defusion in Practice	06/02/2021	10 E 500 1212 4200 50 001360	27.78
	<i>Glenbrook Off Campus - Off Campus Instruction</i>			
05/28/2021	GBS - Student Activities	Procurement Card	Amazon Business	139.99
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Bass Fishing - Replacement Rod	06/02/2021	99 L 300 4930 0000 30 903070	139.99
	<i>Glenbrook South High School - Bass Fishing</i>			
05/28/2021	GBA - Technology Services	Procurement Card	Amazon Business	27.92
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - COVID Vaccination Clinic Hospitality 6/7/21 & 6/8/21	06/02/2021	10 E 100 2610 4900 10 002610	27.92
	<i>Administraton - General Administration</i>			
05/28/2021	GBS - Student Activities	Procurement Card	Jostens Inc	144.95
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Varsity Letters for Editorial Board Members	06/02/2021	99 L 300 4930 0000 30 903690	144.95
	<i>Glenbrook South High School - Newspaper</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/28/2021	GBS - English	Procurement Card	Amazon Business	15.60	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - Book for Teacher		06/02/2021	10 E 300 1130 4300 30 001020	15.60
				<i>Glenbrook South High School - English</i>	
05/28/2021	GBA - Human Resources	Procurement Card	Amazon Business	112.18	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Office Hospitality		06/02/2021	10 E 100 2640 4900 10 002640	112.18
				<i>Administraton - Human Resources Department</i>	
05/28/2021	GBS - Library	Procurement Card	Amazon Business	14.89	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - Supplies Order		06/02/2021	10 E 300 2222 4100 30 002220	14.89
				<i>Glenbrook South High School - Library Services</i>	
05/28/2021	GBS - Special Education	Procurement Card	Amazon Business	82.96	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Sped - Office Supplies		06/02/2021	10 E 300 2330 4100 30 001300	21.98
				<i>Glenbrook South High School - Special Education</i>	
05/28/2021	GBS Sped - Office Supplies		06/02/2021	10 E 300 2330 7400 30 001300	60.98
				<i>Glenbrook South High School - Special Education</i>	
05/28/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels	461.10	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Pending		06/02/2021	10 L 100 4999 0000 00 000000	461.10
				<i>Administraton - Accrual/Summary Accounts</i>	
05/28/2021	GBS - Library	Procurement Card	Amazon Business	37.06	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - Supplies Order		06/02/2021	10 E 300 2222 4100 30 002220	37.06
				<i>Glenbrook South High School - Library Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/28/2021	GBN - Athletics	Procurement Card	Sam's Club	100.00	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN Booster Club - Membership Renewal		06/02/2021	99 L 200 4937 0000 20 975105	100.00
				<i>Glenbrook North High School - Athletic Booster Club</i>	
05/28/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amoco	14.00	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Driver's Ed - Refuel of Car 1092DE		06/02/2021	10 E 300 1700 4640 30 001015	14.00
				<i>Glenbrook South High School - Driver Education</i>	
05/28/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels	461.10	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Pending		06/02/2021	10 L 100 4999 0000 00 000000	461.10
				<i>Administraton - Accrual/Summary Accounts</i>	
05/28/2021	GBN - Science	Procurement Card	Home Depot Credit Services	116.73	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Physics Demo Supplies		06/02/2021	10 E 200 1130 4200 20 001055	116.73
				<i>Glenbrook North High School - Science</i>	
05/28/2021	GBN - Science	Procurement Card	Home Depot Credit Services	47.00	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Physics Demo Supplies		06/02/2021	10 E 200 1130 4200 20 001055	47.00
				<i>Glenbrook North High School - Science</i>	
05/28/2021	GBN - Fine Arts	Procurement Card	Wolferman's	-1.10	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Sympathy Breakfast Basket for Teacher - Sales Tax Refund		06/02/2021	10 E 200 1130 4900 20 001045	-1.10
				<i>Glenbrook North High School - Music/Performing Arts</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/28/2021	GBO - Special Education	Procurement Card	Chipotle	10.54
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBOC - Hospitality	06/02/2021	10 L 500 4925 0000 50 920000 <i>Glenbrook Off Campus - Vendor Donations</i>	10.54
05/28/2021	GBS - Mathematics	Procurement Card	Amazon Business	21.99
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS Math Supplies - Letter Trays	06/02/2021	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	21.99
05/28/2021	GBN - English	Procurement Card	Amazon Business	205.55
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN - History Textbooks for Classroom Use	06/02/2021	10 E 200 1130 4300 20 001150 <i>Glenbrook North High School - Reading Improvement</i>	205.55
05/28/2021	GBA - Human Resources	Procurement Card	Amazon Business	54.78
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Office Supplies	06/02/2021	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	54.78
05/28/2021	GBN - Student Activities	Procurement Card	Party City Holdco, Inc	-3.17
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Awards Ceremony Banquet Decor - Sales Tax Refund	06/02/2021	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	-3.17
05/28/2021	GBN - Science	Procurement Card	Home Depot Credit Services	36.48
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Physics Demo Supplies	06/02/2021	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	36.48

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/28/2021	GBS - Driver Ed/Health/PE	Procurement Card	The Lifeguard Store	543.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Totemaster for Pool	06/02/2021	10 E 300 1130 7400 30 001050	543.00
	<i>Glenbrook South High School - Physical Education</i>			
05/28/2021	GBA - Superintendents Office	Procurement Card	Johnny's Kitchen & Tap	16.95
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Meeting Hospitality	06/02/2021	10 E 100 2321 4900 10 002320	16.95
	<i>Administraton - Superintendent's Office</i>			
05/28/2021	GBS - Library	Procurement Card	Amazon Business	6.55
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS - Supplies Order	06/02/2021	10 E 300 2222 4100 30 002220	6.55
	<i>Glenbrook South High School - Library Services</i>			
05/28/2021	GBS - CTE	Procurement Card	Amazon Business	20.99
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBS CTE - SELC IED Arduino Kit supply - Wire	06/02/2021	10 E 300 1130 4200 30 001057	20.99
	<i>Glenbrook South High School - STEM</i>			
05/28/2021	GBN - Athletics	Procurement Card	Jma Sandwiches Ltd	595.00
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	GBN - Girls' Track Conference Hospitality 5/27/21	06/02/2021	99 L 200 4935 0000 20 955100	595.00
	<i>Glenbrook North High School - Sports Tournaments</i>			
05/28/2021	GBN - Science	Procurement Card	Home Depot Credit Services	5.99
Invoice Number	Description	Invoice Date	Account	Amount
05/28/2021	Physics Demo Supplies	06/02/2021	10 E 200 1130 4200 20 001055	5.99
	<i>Glenbrook North High School - Science</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/28/2021	GBA - Superintendents Office	Procurement Card	Amazon Business	24.55	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Graduation Tam (Cap)		06/02/2021	10 E 100 2310 4135 10 002310	24.55
				Administraton - Board of Education	
05/28/2021	GBS - Athletics	Procurement Card	Sweetwater Sound, Inc.	2,596.90	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Athletics - Sound System Equipment		06/02/2021	10 E 300 1510 7400 30 005100	2,596.90
				Glenbrook South High School - Athletics	
05/28/2021	GBN - Science	Procurement Card	Home Depot Credit Services	6.84	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Physics Demo Supplies		06/02/2021	10 E 200 1130 4200 20 001055	6.84
				Glenbrook North High School - Science	
05/28/2021	GBS - Driver Ed/Health/PE	Procurement Card	American Red Cross	280.00	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Student Lifeguarding Certification		06/02/2021	10 L 300 4920 0000 30 001050	280.00
				Glenbrook South High School - Physical Education	
05/28/2021	GBN - Fine Arts	Procurement Card	Walmart	67.87	
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Hospitality & Supplies for Art Students		06/02/2021	10 L 200 4920 0000 20 001005	67.87
				Glenbrook North High School - Visual Arts	

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Fund	Amount
10 - Education Fund	54,714.40
20 - Operations & Maintenance Fund	2,015.93
40 - Transporation Fund	133.43
95 - Glenbrook Aquatics	285.47
99 - Student Activities Fund	5,320.69
	62,469.92

AP Check Register

AP Run: AP-V-06/15/2021 — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	13837	Check	A.W. Zengeler Cleaners, Inc.	611.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ZG-05-530423	GBN Band - Dry Cleaning of Uniforms	05/04/2021	611.50	99 L 200 4930 0000 20 903980	611.50	
Glenbrook North High School / Spartan Marching Band						
06/15/2021	13838	Check	Abraham, Todd	130.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05192021	Athletic Official for 05/19/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/19/2021	65.00	10 E 200 1510 3105 20 005345	65.00	
Glenbrook North High School / Girls Soccer						
06022021	Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	06/02/2021	65.00	10 E 300 1510 3105 30 005345	65.00	
Glenbrook South High School / Girls Soccer						
06/15/2021	13839	Check	Abu, Trisha	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
Glenbrook North High School / Assessment & Testing						
06/15/2021	13840	Check	Action Fence Contractors Inc	3,595.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
30563	GBS - Replacement of Damaged Ornamental Fence Sections	04/16/2021	3,595.00	20 E 300 2543 3270 30 009080	3,595.00	
Glenbrook South High School / Grounds Maintenance						

AP Check Register

AP Run: AP-V-06/15/2021 — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13841	Check	Addie Tech LLC				2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1032	GBN Broadcasting - Annual Maintenance and Repair Work 2020/21	05/24/2021	2,000.00				
				10 E 200 1400 3230 20 001410	2,000.00		
				Glenbrook North High School / Broadcasting			
06/15/2021	13842	Check	Agarwal, Eashna				545.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
234013	Parent Refund - Course - Summer School	05/26/2021	545.00				
				10 L 100 4900 0000 00 001160	545.00		
				Administraton / Summer School			
06/15/2021	13843	Check	Ahead of Our Time Publishing				500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
13697	Capital Fax Newsletter Annual Subscription 7/1/21 - 6/30/22	05/05/2021	500.00				
				10 E 100 2510 4400 10 002510	500.00		
				Administraton / Business Services			
06/15/2021	13844	Check	Alexian Brothers Behavioral Health Hospital				800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
8055732	Hospital Instruction Services 11/2/20 - 11/20/20	05/06/2021	400.00				
				10 E 100 1213 3111 10 001370	400.00		
				Administraton / Hospital Instruction Services			
8065236	Hospital Instruction Services 3/2/21 - 3/16/21	05/13/2021	400.00				
				10 E 100 1213 3111 10 001370	400.00		
				Administraton / Hospital Instruction Services			

AP Check Register

AP Run: AP-V-06/15/2021 — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13845	Check	Algam, Suhail				55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
03132021	Athletic Official for 03/13/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/13/2021	55.00				
				10 E 200 1510 3105 20 005245	55.00		
				Glenbrook North High School / Boys Soccer			
06/15/2021	13846	Check	Alkhas, Addie				190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	13847	Check	Alkhas, John				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	13848	Check	Allen, Zachary				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			

AP Check Register

AP Run: AP-V-06/15/2021 — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13849	Check	Ambrosia, Sydney				325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
226009	Parent Refund - Course - Summer School	05/26/2021	325.00	10 L 100 4900 0000 00 001160	325.00		
				Administraton	/ Summer School		
06/15/2021	13850	Check	American Heritage Protective Services Inc				2,034.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
189075	GBN & GBS Security Services - Week of 4/11/21 - 4/17/21	04/19/2021	2,034.16	10 E 100 2190 3770 10 002190	2,034.16		
				Administraton	/ Supervision/Security		
06/15/2021	13851	Check	American Time				1,101.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
845363	AllSync Plus Clocks (7)	05/17/2021	1,101.27	20 E 300 2544 4840 30 009050	1,101.27		
				Glenbrook South High School	/ Building Maintenance		
06/15/2021	13852	Check	Amusin, Jenna				9.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Amusin May 2021	Parent Reimbursement - Torch Hospitality	05/17/2021	9.42	99 L 200 4930 0000 20 903690	9.42		
				Glenbrook North High School	/ Newspaper		

AP Check Register

AP Run: AP-V-06/15/2021 — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13853	Check	Anderson, John-Erik				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05192021	Athletic Official for 05/19/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/19/2021	65.00				
				10 E 200 1510 3105 20 005345	65.00		
				Glenbrook North High School / Girls Soccer			
06/15/2021	13854	Check	Andreou, John				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	13855	Check	Antolovic, Halina M				84.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Mileage - May 2021	Employee Reimbursement - Mileage To/From Transition 5/3/21 - 5/21/21	05/03/2021	64.68				
				10 E 100 1220 3323 10 001350	64.68		
				Administraton / Transition Services			
Mileage - May 2021 (2)	Employee Reimbursement - Mileage To/From Transition 5/24/21 - 6/3/21	05/24/2021	20.22				
				10 E 100 1220 3323 10 001350	20.22		
				Administraton / Transition Services			
06/15/2021	13856	Check	Apple Computer Inc				1,493.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AF06470651	Apple Device Repair	05/17/2021	497.95				
				10 E 100 2660 3190 10 002660	100.00		
				Administraton / Technology Services			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
06/15/2021	13856	Check	Apple Computer Inc					1,493.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account				Amount
				10 E 100 2660 3230 10 002660				397.95
				Administraton	/ Technology Services			
AF10601060	Apple Device Repair	06/01/2021	497.95	10 E 100 2660 3190 10 002660				100.00
				Administraton	/ Technology Services			
				10 E 100 2660 3230 10 002660				397.95
				Administraton	/ Technology Services			
AF10614032	Apple Device Repair	06/01/2021	497.95	10 E 100 2660 3190 10 002660				100.00
				Administraton	/ Technology Services			
				10 E 100 2660 3230 10 002660				397.95
				Administraton	/ Technology Services			
06/15/2021	13857	Check	Arakelian, Anthony					95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account				Amount
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230				95.00
				Glenbrook North High School	/ Assessment & Testing			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	13858	Check	Armour, Regina	1,500.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Regina Armour - 5.13.21	GBS - Identity & Equity Consulting Sessions 9/1/20, 9/10/20, 9/16/20, 9/22/20, 1/22/21, & 5/17/21	05/13/2021	1,500.00	10 E 300 2210 3120 30 002210	1,500.00	
Glenbrook South High School / Improvement Of Instruction						
06/15/2021	13859	Check	Ashley, Rachel	325.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246836	Parent Refund - Course - Summer School	05/27/2021	325.00	10 L 100 4900 0000 00 001160	325.00	
Administraton / Summer School						
06/15/2021	13860	Check	atCommunications, LLC	500.24		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN-002	GBN - Reimbursement for Google Ads and LinkedIn for Business Incubator Class	05/26/2021	500.24	99 L 200 4930 0000 20 903310	500.24	
Glenbrook North High School / Entrepreneurship						
06/15/2021	13861	Check	Augustynowicz, Victoria	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	13862	Check	Aulisio, Jerry	55.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05192021	Athletic Official for 05/19/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/19/2021	55.00			
				10 E 200 1510 3105 20 005345	55.00	
				Glenbrook North High School / Girls Soccer		
06/15/2021	13863	Check	Automatic Sync Technologies LLC	422.75		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A65125	GBN - Closed Captioning Services for May 2021	05/31/2021	422.75			
				10 E 200 1130 4200 20 001000	422.75	
				Glenbrook North High School / General Instruction		
06/15/2021	13864	Check	AVI Systems Inc	20,844.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1061439	GBS Broadcasting - Tricaster Upgrade	05/28/2021	20,844.00			
				10 E 300 1400 5410 30 001410	20,844.00	
				Glenbrook South High School / Broadcasting		
06/15/2021	13865	Check	Babington, Robert	62.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102021	Athletic Official for 05/10/2021 Varsity, 1 Game, 1 Official Softball at GBN	05/10/2021	62.00			
				10 E 200 1510 3105 20 005350	62.00	
				Glenbrook North High School / Softball		

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	13866	Check	Baerson, Nicole	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
Glenbrook North High School / Assessment & Testing						
06/15/2021	13867	Check	Bargamian, Alex	65.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05172021	Athletic Official for 05/17/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/17/2021	65.00	10 E 200 1510 3105 20 005345	65.00	
Glenbrook North High School / Girls Soccer						
06/15/2021	13868	Check	Batra, Aaryan	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						
06/15/2021	13869	Check	Batteries Plus LLC	674.85		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
P40058678	Batteries for Floor Machines	05/25/2021	674.85	20 E 300 2542 4100 30 009010	674.85	
Glenbrook South High School / Custodial Services						

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	13870	Check	Baxter, Brett	19.99		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217141	Parent Refund - Obligation Library	05/28/2021	19.99	10 L 300 4920 0000 30 002220	19.99	
Glenbrook South High School / Library Services						
06/15/2021	13871	Check	Bazianos, Peter	190.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
Glenbrook North High School / Assessment & Testing						
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
Glenbrook North High School / Assessment & Testing						
06/15/2021	13872	Check	Beacon Athletics	223.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0528779-IN	GBN - Bases	05/21/2021	223.00	99 L 200 4935 0000 20 955100	223.00	
Glenbrook North High School / Sports Tournaments						
06/15/2021	13873	Check	Benyamin, Rommel	130.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05172021	Athletic Official for 05/17/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/17/2021	65.00	10 E 300 1510 3105 30 005345	65.00	
Glenbrook South High School / Girls Soccer						

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13873	Check	Benyamin, Rommel				130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05252021	Athletic Official for 05/25/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/25/2021	65.00				
				10 E 300 1510 3105 30 005345	65.00		
				Glenbrook South High School / Girls Soccer			
06/15/2021	13874	Check	Berger, Jessica				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	13875	Check	Berneche, Alicia				434.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Invoice05212021a	GBN - Scholarship Student Voice Lessons for Second Semester 2020/21	05/21/2021	434.00				
				10 L 200 4920 0000 20 001045	434.00		
				Glenbrook North High School / Music/Performing Arts			
06/15/2021	13876	Check	Berns, Maria				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
217101	Parent Refund - GBS Grad Night Ticket (Senior)	06/04/2021	75.00				
				99 L 300 4930 0000 30 903480	75.00		
				Glenbrook South High School / Grad Night			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	13877	Check	Bhinder, Sukhmani	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
Glenbrook North High School / Assessment & Testing						
06/15/2021	13878	Check	Biltmore Refrigeration Service & Sales Inc	680.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
52034	GBN Maintenance - Trainers Room Ice Machine Preventative Maintenance & Repair	05/17/2021	280.00	20 E 200 2543 3270 20 009080	280.00	
Glenbrook North High School / Grounds Maintenance						
52041	GBN Cafeteria - Ice Machine Repairs	05/17/2021	400.00	10 E 100 2560 3230 10 002560	400.00	
Administraton / Food Service						
06/15/2021	13879	Check	Birt, Maurice	62.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05172021	Athletic Official for 05/17/2021 Lower Level, 1 Game, 1 Official Softball at GBN	05/17/2021	62.00	10 E 200 1510 3105 20 005350	62.00	
Glenbrook North High School / Softball						
06/15/2021	13880	Check	Bisbikis, Athan	325.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254065	Parent Refund - Course - Summer School	05/26/2021	325.00	10 L 100 4900 0000 00 001160	325.00	
Administraton / Summer School						

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13881	Check	Biscotakis, Georgia				51.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06032021	Employee Reimbursement - ISBE Licensure Renewal 2020/21	05/20/2021	51.13				
				10 E 100 2640 2405 10 002645	51.13		
				Administraton / Employee Benefits			
06/15/2021	13882	Check	Blandford, Delaney				190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	13883	Check	Block, Leanne Kuhlman				45.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Invoice05282021a	Employee Reimbursement - Department Supplies	05/28/2021	45.83				
				10 L 200 4920 0000 20 001005	45.83		
				Glenbrook North High School / Visual Arts			
06/15/2021	13884	Check	Blumenfeld, Brooke				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
224405	Parent Refund - Obligation Art	05/27/2021	75.00				
				10 L 200 4920 0000 20 001005	75.00		
				Glenbrook North High School / Visual Arts			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13885	Check	Boeke, Rachel				190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	13886	Check	Boeke, Sarah				190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	13887	Check	Bond, Kenric L				140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05272021	Athletic Official for 05/27/2021 Varsity, 1 Game, 2 or More Officials Track & Field (Girls) at GBN	05/27/2021	140.00	10 E 200 1510 3105 20 005380	140.00		
				Glenbrook North High School / Girls Track			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13888	Check	Book Bin LLC				168.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2074	Book Order	05/05/2021	161.05	10 E 200 2222 4300 20 002220	161.05		
Glenbrook North High School / Library Services							
2076	ARC Peer Tutoring Program - Crime & Punishment Book	06/01/2021	7.15	10 E 200 1130 4300 20 001152	7.15		
Glenbrook North High School / Academic Resource Center							
06/15/2021	13889	Check	Bosacoma, Eleanor				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
210252	Parent Refund - GBN Parking - Duplicate	05/26/2021	75.00	20 R 200 1721 0000 00 000000	75.00		
Glenbrook North High School / Accrual/Summary Accounts							
06/15/2021	13890	Check	Boschan, Michael				88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05262021	Athletic Official for 05/26/2021 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBS	05/26/2021	88.00	10 E 300 1510 3105 30 005285	88.00		
Glenbrook South High School / Boys Volleyball							
06/15/2021	13891	Check	Brickman, Randy				1,027.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
6/6/2021	GBS Athletics - Girls Soccer Officials Assignor Fees 2020/21	06/06/2021	674.83	10 E 300 1510 3105 30 005345	674.83		
Glenbrook South High School / Girls Soccer							

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	13891	Check	Brickman, Randy	1,027.52		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GSOAssignor	GBN Athletics - Girls Soccer Officials Assignor Fees 2020/21	06/06/2021	352.69			
				10 E 200 1510 3105 20 005345	352.69	
				Glenbrook North High School / Girls Soccer		
06/15/2021	13892	Check	Broadstep Academy - Illinois, Inc	8,142.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000224827	Special Education - Room & Board for April 2021	04/30/2021	8,142.00			
				10 E 100 1912 6710 10 001305	8,142.00	
				Administraton / District SpEd Placements		
06/15/2021	13893	Check	Brody, Steven	93.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05292021	Athletic Official for 05/29/2021 Tournament Soccer (Girls) Lower Level 3 Games at GBS	05/29/2021	93.00			
				10 E 300 1510 3105 30 005345	93.00	
				Glenbrook South High School / Girls Soccer		
06/15/2021	13894	Check	Bull Valley Software, Inc.	1,358.20		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BVS13564	GBA Tech - DocuLOK Interim Billing for Subscription Alignment 5/14/21 - 6/30/21	04/12/2021	1,358.20			
				10 E 100 2660 3160 10 002660	1,358.20	
				Administraton / Technology Services		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13895	Check	Burlak, Maya				550.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
224013	Parent Refund - Course - Summer Habitat	05/26/2021	550.00	10 L 100 4900 0000 00 001162	550.00		
				Administraton / Summer Service Learning			
06/15/2021	13896	Check	Burman, Mark				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	13897	Check	Bushek, Elizabeth				283.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
123	Employee Reimbursement - Math Department Hospitality	06/02/2021	283.95	10 E 300 1520 4900 30 005850	283.95		
				Glenbrook South High School / Mathletes			
06/15/2021	13898	Check	Byots, Joel				61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05252021	Athletic Official for 05/25/2021 Lower Level, 1 Game, 1 Official Softball at GBS	05/25/2021	61.00	10 E 300 1510 3105 30 005350	61.00		
				Glenbrook South High School / Softball			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13899	Check	ByteSpeed LLC				4,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV0148757	Cloud Service - AWS Appstream 2.0 - 2,000 Hours	05/19/2021	4,000.00	10 E 100 2660 3160 10 002660	4,000.00		
				Administraton / Technology Services			
06/15/2021	13900	Check	Callahan, Nora				285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/04/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	13901	Check	Camelot Therapeutic Schools, LLC				7,474.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV113775	Special Education - Tuition for April 2021	05/10/2021	7,474.74	10 E 100 1912 6707 10 001305	7,474.74		
				Administraton / District SpEd Placements			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13902	Check	Canales, Elizabeth V.C.				250.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
5-21-21	Employee Reimbursement - Office Supplies & Hospitality	05/20/2021	250.36				
				10 E 500 1212 4100 50 001360	211.60		
				Glenbrook Off Campus / Off Campus Instruction Center			
				10 E 500 1212 4900 50 001360	38.76		
				Glenbrook Off Campus / Off Campus Instruction Center			
06/15/2021	13903	Check	Cannon, Vincent A				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06042021	Athletic Official for 06/04/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	06/04/2021	65.00				
				10 E 300 1510 3105 30 005210	65.00		
				Glenbrook South High School / Baseball			
06/15/2021	13904	Check	Carr, Ashley				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
210330	Parent Refund - Exam - AP Exam	05/20/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	13905	Check	Catalano, John				90.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
CheckRequest	Employee Reimbursement - Mileage To/From GBN 2/19/21 - 5/14/21	02/19/2021	90.27				
				10 E 200 1510 3320 20 005100	90.27		
				Glenbrook North High School / Athletics			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13906	Check	CATCH Inc.				1,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1006	Webinar - Enough with the Consequences	05/21/2021	1,200.00	10 L 100 4920 0000 10 002324	1,200.00		
				Administraton	/ Educational Services		
06/15/2021	13907	Check	Caushi, Gabrion				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05072021	Athletic Official for 05/07/2021 Varsity, 1 Game, 1 Official Soccer (Girls) at GBN	05/07/2021	65.00	10 E 200 1510 3105 20 005345	65.00		
				Glenbrook North High School	/ Girls Soccer		
06/15/2021	13908	Check	Chen, Henry				250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
246108	Parent Refund - Course - Summer School	05/26/2021	250.00	10 L 100 4900 0000 00 001160	250.00		
				Administraton	/ Summer School		
06/15/2021	13909	Check	Chicago Kiln Service, Inc				1,501.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
7349	GBN - Annual Preventative Maintenance for Kiln 2020/21	05/10/2021	1,000.00	10 E 200 1130 3230 20 001005	1,000.00		
				Glenbrook North High School	/ Visual Arts		
7357	GBS Art - Kiln Preventative Maintenance & Repair	05/13/2021	501.00	10 E 300 1130 3230 30 001005	501.00		
				Glenbrook South High School	/ Visual Arts		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13910	Check	Chicago Tribune				11.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
212016254 June 2021	Newspaper Subscription 5/16/21 - 6/4/21	04/18/2021	11.50				
				10 E 200 2222 4400 20 002220	11.50		
				Glenbrook North High School / Library Services			
06/15/2021	13911	Check	Cho, Isaac				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	13912	Check	Cho, Minseo				190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00				
				10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	13913	Check	Choi, Kelsey				190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00				
				10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	13913	Check	Choi, Kelsey	190.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
Glenbrook North High School / Assessment & Testing						
06/15/2021	13914	Check	Choumiatsky, Svetlana	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						
06/15/2021	13915	Check	Chung, Colin	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
Glenbrook North High School / Assessment & Testing						
06/15/2021	13916	Check	Citywide CPR Inc	440.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-2352	GBN - CPR Certification Cards for Students	05/25/2021	440.00	10 E 200 1130 4200 20 001035	440.00	
Glenbrook North High School / Health Education						
06/15/2021	13917	Check	Clatch, Fitzpatrick	325.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256858	Parent Refund - Course - Summer School	05/18/2021	325.00	10 L 100 4900 0000 00 001160	325.00	
Administraton / Summer School						

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	13918	Check	Cohen, Lily	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
Glenbrook North High School / Assessment & Testing						
06/15/2021	13919	Check	Collins, Lauren	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						
06/15/2021	13920	Check	Compass Health Center LLC	1,700.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
I0002887	Hospital Instruction Services 3/19/21 - 4/2/21	05/17/2021	450.00	10 E 100 1213 3111 10 001370	450.00	
Administraton / Hospital Instruction Services						
I0002888	Hospital Instruction Services 3/22/21 - 4/8/21	05/17/2021	700.00	10 E 100 1213 3111 10 001370	700.00	
Administraton / Hospital Instruction Services						
I0002889	Hospital Instruction Services 3/29/21 - 4/21/21	05/17/2021	550.00	10 E 100 1213 3111 10 001370	550.00	
Administraton / Hospital Instruction Services						

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13921	Check	Conklin, Michael S				130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
04082021	Athletic Official for 04/08/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	04/08/2021	65.00				
				10 E 200 1510 3105 20 005245	65.00		
				Glenbrook North High School / Boys Soccer			
04132021	Athletic Official for 04/13/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	04/13/2021	65.00				
				10 E 200 1510 3105 20 005245	65.00		
				Glenbrook North High School / Boys Soccer			
06/15/2021	13922	Check	Connection's Academy East				6,234.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
8259	Special Education - Tuition for May 2021	05/28/2021	6,234.66				
				10 E 100 1912 6707 10 001305	6,234.66		
				Administraton / District SpEd Placements			
06/15/2021	13923	Check	Corchin, Jon				260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05182021	Athletic Official for 05/18/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/18/2021	65.00				
				10 E 200 1510 3105 20 005210	65.00		
				Glenbrook North High School / Baseball			
05192021	Athletic Official for 05/19/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/19/2021	65.00				
				10 E 300 1510 3105 30 005210	65.00		
				Glenbrook South High School / Baseball			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13923	Check	Corchin, Jon				260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05212021	Athletic Official for 05/21/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/21/2021	65.00	10 E 300 1510 3105 30 005210	65.00		
				Glenbrook South High School / Baseball			
06042021	Athletic Official for 06/04/2021 Tournament Baseball Varsity 1 Game at GBS	06/04/2021	65.00	10 E 300 1510 3105 30 005210	65.00		
				Glenbrook South High School / Baseball			
06/15/2021	13924	Check	Corrigan, Alyssa V				826.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	06/07/2021	826.00	10 E 100 2210 2300 10 002210	826.00		
				Administraton / Improvement Of Instruction			
06/15/2021	13925	Check	Couch Fire Films, LLC				480.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1002	GBS Broadcasting - Consultation Services	05/28/2021	480.00	10 E 300 1400 3120 30 001410	480.00		
				Glenbrook South High School / Broadcasting			
06/15/2021	13926	Check	Coughlin, Matthew				325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
244076	Parent Refund - Course - Summer School	05/26/2021	325.00	10 L 100 4900 0000 00 001160	325.00		
				Administraton / Summer School			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	13927	Check	Crawford, Bradley	325.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246139	Parent Refund - Course - Summer School	05/26/2021	325.00	10 L 100 4900 0000 00 001160	325.00	
				Administraton	/ Summer School	
06/15/2021	13928	Check	Croak, Laura D	1,680.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa20Sp21	Employee Reimbursement - Tuition Fall 2020 & Spring 2021	05/27/2021	1,680.00	10 E 100 2210 2300 10 002210	1,680.00	
				Administraton	/ Improvement Of Instruction	
06/15/2021	13929	Check	Crowley, Arthur F	154.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04092021	Athletic Official for 04/09/2021 Varsity, 1 Game, 2 or More Officials Football at GBS	04/09/2021	77.00	10 E 300 1510 3105 30 005225	77.00	
				Glenbrook South High School	/ Football	
04092021	Athletic Official for 04/09/2021 Varsity, 1 Game, 2 or More Officials Football at GBS	04/09/2021	77.00	10 E 300 1510 3105 30 005225	77.00	
				Glenbrook South High School	/ Football	

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13930	Check	Cummings, Thomas				113.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05262021	Athletic Official for 05/26/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/26/2021	113.00				
				10 E 300 1510 3105 30 005240	113.00		
				Glenbrook South High School / Boys Lacrosse			
06/15/2021	13931	Check	Cunningham, Edward				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05242021	Athletic Official for 05/24/2021 Varsity, 1 Game, 2 or More Officials Softball at GBS	05/24/2021	65.00				
				10 E 300 1510 3105 30 005350	65.00		
				Glenbrook South High School / Softball			
06/15/2021	13932	Check	DeFilippo, Mark				56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05182021	Athletic Official for 05/18/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	05/18/2021	56.00				
				10 E 200 1510 3105 20 005290	56.00		
				Glenbrook North High School / Boys Water Polo			
06/15/2021	13933	Check	DeLeonardis, Robert				128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05222021	Athletic Official for 05/22/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/22/2021	65.00				
				10 E 200 1510 3105 20 005210	65.00		
				Glenbrook North High School / Baseball			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13933	Check	DeLeonardis, Robert				128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06042021	Athletic Official for 06/04/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	06/04/2021	63.00				
				10 E 200 1510 3105 20 005210	63.00		
				Glenbrook North High School / Baseball			
06/15/2021	13934	Check	Delis, Zoe				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	13935	Check	Desert Springs Water Company Inc				510.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
304	GBN Student Services - Water Cooler Rental Services 5/1/21 - 7/31/21	04/30/2021	150.00				
				10 E 200 2121 4900 20 002120	75.00		
				Glenbrook North High School / Guidance Services			
				10 E 200 2130 4900 20 002130	75.00		
				Glenbrook North High School / Health Services			
342	GBN English - Water Cooler Rental Services 6/1/21 - 8/31/21	05/31/2021	90.00				
				10 E 200 1130 4900 20 001020	90.00		
				Glenbrook North High School / English			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13935	Check	Desert Springs Water Company Inc				510.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
343	GBN Social Studies - Water Cooler Rental Services 6/1/21 - 8/31/21	05/31/2021	90.00	10 E 200 1130 4900 20 001060	90.00		
				Glenbrook North High School / Social Studies			
346	GBS World Languages - Water Cooler Rental Services 6/1/21 - 8/31/21	05/31/2021	90.00	10 E 300 1130 4900 30 001030	90.00		
				Glenbrook South High School / World Language			
347	GBS Science - Water Cooler Rental Services 6/1/21 - 8/31/21	05/31/2021	90.00	10 E 300 1130 4900 30 001055	90.00		
				Glenbrook South High School / Science			
06/15/2021	13936	Check	DiCristofano, Antonio P				1,680.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionFa20Sp21	Employee Reimbursement - Tuition Fall 2020 & Spring 2021	06/07/2021	1,680.00	10 E 100 2210 2300 10 002210	1,680.00		
				Administraton / Improvement Of Instruction			
06/15/2021	13937	Check	Diffusion Sales Company, Inc.				250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1275	Actuator for Greenhouse	06/01/2021	250.00	20 E 300 2544 4844 30 009050	250.00		
				Glenbrook South High School / Building Maintenance			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13938	Check	Do, Iris				650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
256246	Parent Refund - Course - Summer School	05/27/2021	650.00	10 L 100 4900 0000 00 001160	650.00		
				Administraton / Summer School			
06/15/2021	13939	Check	Dombalagian, Taline				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	13940	Check	Doran, John				126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05252021	Athletic Official for 05/25/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/25/2021	58.00	10 E 200 1510 3105 20 005240	58.00		
				Glenbrook North High School / Boys Lacrosse			
05272021	Athletic Official for 05/27/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/27/2021	68.00	10 E 300 1510 3105 30 005240	68.00		
				Glenbrook South High School / Boys Lacrosse			
06/15/2021	13941	Check	Dornan, George				475.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/01/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13941	Check	Dornan, George				475.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/04/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/05/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	13942	Check	Drennan, William J				352.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05212021	Athletic Official for 05/21/2021 Varsity, 1 Game, 2 or More Officials Track & Field (Boys) at GBS	05/21/2021	140.00	10 E 300 1510 3105 30 005280	140.00		
				Glenbrook South High School / Boys Track			
5/25/2021	GBS - Track Officials Assignor Fees 2020/21	05/18/2021	93.60	10 E 300 1510 4100 30 005380	46.80		
				Glenbrook South High School / Girls Track			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13942	Check	Drennan, William J				352.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
				10 E 300 1510 6500 30 005280	46.80		
				Glenbrook South High School / Boys Track			
TrackAssignor	GBN - Track Officials Assignor Fees 2020/21	05/18/2021	119.08				
				10 E 200 1510 3105 20 005280	119.08		
				Glenbrook North High School / Boys Track			
06/15/2021	13943	Check	Dublin, Asher				190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	13944	Check	E.V. Master				13,121.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
0478	GBS CTE - Electric Vehicle Simulator & Teacher Training	04/12/2021	13,121.00				
				10 E 300 1400 4200 30 001405	1,950.00		
				Glenbrook South High School / Technical Education			
				10 E 300 1400 5410 30 001405	11,171.00		
				Glenbrook South High School / Technical Education			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13945	Check	Eccleston, Madeline				325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
236134	Parent Refund - Course - Summer School	06/02/2021	325.00	10 L 100 4900 0000 00 001160	325.00		
				Administraton / Summer School			
06/15/2021	13946	Check	Ed Dunkelblau and Associates PC				3,190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
5-31-21	GBOC Consultation Services - April 2021 & May 2021	05/31/2021	3,190.00	10 E 500 1212 3120 50 001360	3,190.00		
				Glenbrook Off Campus Center / Off Campus Instruction			
06/15/2021	13947	Check	Ellison Davey, CarolLynn				107.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
6/8/2021	GBS Athletics - Girls Field Hockey Officials Assignor Fees 2020/21	04/29/2021	107.38	10 E 300 1510 3105 30 005323	107.38		
				Glenbrook South High School / Field Hockey			
06/15/2021	13948	Check	Enchanted Castle				2,010.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
606212	GBS Grad Night - Final Payment for Venue 6/6/21	06/06/2021	2,010.00	99 L 300 4930 0000 30 903480	2,010.00		
				Glenbrook South High School / Grad Night			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13949	Check	Engel, Jacob				100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
210022	Parent Refund - 2021 Senior Send-Off Ticket	05/18/2021	100.00	99 L 200 4934 0000 20 945900	100.00		
Glenbrook North High School / Senior Send Off							
06/15/2021	13950	Check	Engeriser, John				348.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05292021	Athletic Official for 05/29/2021 Varsity, 2 Games, 2 or More Officials Baseball at GBN	05/29/2021	110.00	10 E 200 1510 3105 20 005210	110.00		
Glenbrook North High School / Baseball							
05312021	Athletic Official for 05/31/2021 Lower Level, 1 Game, 2 or More Officials Baseball at GBN	05/31/2021	110.00	10 E 200 1510 3105 20 005210	110.00		
Glenbrook North High School / Baseball							
06022021	Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	06/02/2021	65.00	10 E 300 1510 3105 30 005210	65.00		
Glenbrook South High School / Baseball							
06072021	Athletic Official for 06/07/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	06/07/2021	63.00	10 E 200 1510 3105 20 005210	63.00		
Glenbrook North High School / Baseball							

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13951	Check	Enzinger, Paul				314.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05172021	Athletic Official for 05/17/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/17/2021	65.00				
				10 E 300 1510 3105 30 005345	65.00		
				Glenbrook South High School / Girls Soccer			
05292021	Athletic Official for 05/29/2021 Tournament Soccer (Girls) Lower Level 6 Games at GBS	05/29/2021	186.00				
				10 E 300 1510 3105 30 005345	186.00		
				Glenbrook South High School / Girls Soccer			
06022021	Athletic Official for 06/02/2021 Tournament Soccer (Girls) Varsity 1 Game at GBN	06/02/2021	63.00				
				10 E 200 1510 3105 20 005345	63.00		
				Glenbrook North High School / Girls Soccer			
06/15/2021	13952	Check	Eshoo, Emma				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	13953	Check	Evans, Jonas				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13954	Check	Evanston/Skokie School District 65				40,354.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
PK21053	Special Education - Tuition for March 2021	05/19/2021	13,451.66	10 E 100 1912 6706 10 001305 <i>Administraton / District SpEd Placements</i>	13,451.66		
PK21054	Special Education - Tuition for April 2021	05/19/2021	13,451.66	10 E 100 1912 6706 10 001305 <i>Administraton / District SpEd Placements</i>	13,451.66		
PK21055	Special Education - Tuition for May 2021	05/19/2021	13,451.66	10 E 100 1912 6706 10 001305 <i>Administraton / District SpEd Placements</i>	13,451.66		
06/15/2021	13955	Check	Everson, Kyle				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230 <i>Glenbrook South High School / Assessment & Testing</i>	95.00		
06/15/2021	13956	Check	Faraj, Tania				16.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
226405	Parent Refund - Obligation Library	05/28/2021	16.00	10 L 300 4920 0000 30 002220 <i>Glenbrook South High School / Library Services</i>	16.00		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13957	Check	Faulkner, Larry M				35.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
6/8/2021	Employee Reimbursement - Boys Tennis Meeting Hospitality	06/02/2021	35.80				
				99 L 300 4935 0000 30 955100	35.80		
				Glenbrook South High School / Sports Tournaments			
06/15/2021	13958	Check	Feng, Judith				285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00				
				10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/04/2021	95.00				
				10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	13959	Check	Fernandez, Marissa				11.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06032021a	Parent Reimbursement - Senior Gifts: Candy	05/10/2021	11.77				
				99 L 200 4930 0000 20 903520	11.77		
				Glenbrook North High School / Interact Club			

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AP Run: AP-V-06/15/2021 — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13960	Check	Field, Mike				63.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06072021	Athletic Official for 06/07/2021 Tournament Baseball Varsity 1 Game at GBN	06/07/2021	63.00				
				10 E 200 1510 3105 20 005210	63.00		
				Glenbrook North High School / Baseball			
06/15/2021	13961	Check	Fields, Jacob				1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
771401675	Kiwanis Scholarship Recipient 2020 - Student ID# 771401675	06/07/2021	1,000.00				
				99 L 200 4933 0000 20 930110	1,000.00		
				Glenbrook North High School / Scholarship - Kiwanis Key Club			
06/15/2021	13962	Check	Fink, Aaron				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06022021	Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	06/02/2021	65.00				
				10 E 200 1510 3105 20 005210	65.00		
				Glenbrook North High School / Baseball			
06/15/2021	13963	Check	Fisher, Steven				68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05292021	Athletic Official for 05/29/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/29/2021	68.00				
				10 E 200 1510 3105 20 005240	68.00		
				Glenbrook North High School / Boys Lacrosse			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13964	Check	Fleck's Landscaping				1,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2105036	GBA & GBOC Landscape Maintenance for May 2021	05/28/2021	1,050.00	20 E 100 2543 3270 10 009080	400.00		
				Administraton / Grounds Maintenance			
				20 E 500 2543 3270 10 009080	650.00		
				Glenbrook Off Campus / Grounds Maintenance Center			
06/15/2021	13965	Check	Foley, Melissa				113.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05182021	Athletic Official for 05/18/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/18/2021	113.00	10 E 300 1510 3105 30 005340	113.00		
				Glenbrook South High School / Girls Lacrosse			
06/15/2021	13966	Check	Forman, Ross				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05252021	Athletic Official for 05/25/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/25/2021	65.00	10 E 200 1510 3105 20 005210	65.00		
				Glenbrook North High School / Baseball			
06/15/2021	13967	Check	Foster, Rick T				97.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
R Foster Shoes 20-21	Employee Reimbursement - Safety Work Shoes	05/11/2021	97.47	20 E 300 2530 2310 10 009015	97.47		
				Glenbrook South High School / Safety Committee			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13968	Check	Francis, Kaelyn				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
Glenbrook South High School / Assessment & Testing							
06/15/2021	13969	Check	Franczek PC				88.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
203887	Legal Services - Board of Education	05/19/2021	88.50	10 E 100 2310 3180 10 002310	88.50		
Administraton / Board of Education							
06/15/2021	13970	Check	Fridman, Maya				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
Glenbrook North High School / Assessment & Testing							
06/15/2021	13971	Check	Gafrick, Fred				56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05182021	Athletic Official for 05/18/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	05/18/2021	56.00	10 E 300 1510 3105 30 005390	56.00		
Glenbrook South High School / Girls Water Polo							

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	13972	Check	Gallagher, Mark P	158.79		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
124	Employee Reimbursement - Math Department Hospitality	06/03/2021	158.79	10 E 300 1130 4900 30 001040	158.79	
Glenbrook South High School / Mathematics						
06/15/2021	13973	Check	Garate, Andrew	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						
06/15/2021	13974	Check	Gardiner-Rodriguez, Noreen P	171.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05262021	Athletic Official for 05/26/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	05/26/2021	113.00	10 E 200 1510 3105 20 005340	113.00	
Glenbrook North High School / Girls Lacrosse						
05262021	Athletic Official for 05/26/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	05/26/2021	58.00	10 E 200 1510 3105 20 005340	58.00	
Glenbrook North High School / Girls Lacrosse						
06/15/2021	13975	Check	Garlock, Sandra R	60.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05212021	Athletic Official for 05/21/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	05/21/2021	60.00	10 E 300 1510 3105 30 005285	60.00	
Glenbrook South High School / Boys Volleyball						

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13976	Check	Gasior, Mathew				325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
254097	Parent Refund - Course - Summer School	06/02/2021	325.00	10 L 100 4900 0000 00 001160	325.00		
				Administraton / Summer School			
06/15/2021	13977	Check	Gehrs, Julia				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	13978	Check	Gerns, Olivia				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
213210	Parent Refund - GBS Grad Night Ticket (Senior)	06/04/2021	75.00	99 L 300 4930 0000 30 903480	75.00		
				Glenbrook South High School / Grad Night			
06/15/2021	13979	Check	Gilbert, Daniel				110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05192021	Athletic Official for 05/19/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/19/2021	55.00	10 E 200 1510 3105 20 005345	55.00		
				Glenbrook North High School / Girls Soccer			
05282021	Athletic Official for 05/28/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/28/2021	55.00	10 E 200 1510 3105 20 005345	55.00		
				Glenbrook North High School / Girls Soccer			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13980	Check	Gong, Michelle				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
Glenbrook South High School / Assessment & Testing							
06/15/2021	13981	Check	Gorski, Gia				190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
Glenbrook South High School / Assessment & Testing							
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
Glenbrook South High School / Assessment & Testing							
06/15/2021	13982	Check	Gray, Ben				195.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05192021	Athletic Official for 05/19/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/19/2021	65.00	10 E 300 1510 3105 30 005210	65.00		
Glenbrook South High School / Baseball							
05252021	Athletic Official for 05/25/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/25/2021	65.00	10 E 200 1510 3105 20 005210	65.00		
Glenbrook North High School / Baseball							

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Check Date	Check Number	Payment Type	Name	Check Amount			
06/15/2021	13982	Check	Gray, Ben	195.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06022021	Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	06/02/2021	65.00				
				10 E 200 1510 3105 20 005210	65.00		
				Glenbrook North High School / Baseball			
06/15/2021	13983	Check	Green, Louis	178.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05192021	Athletic Official for 05/19/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	05/19/2021	89.00				
				10 E 300 1510 3105 30 005285	89.00		
				Glenbrook South High School / Boys Volleyball			
06022021	Athletic Official for 06/02/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	06/02/2021	89.00				
				10 E 200 1510 3105 20 005285	89.00		
				Glenbrook North High School / Boys Volleyball			
06/15/2021	13984	Check	Greenlee, Max	325.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
226290	Parent Refund - Course - Summer School	05/26/2021	325.00				
				10 L 100 4900 0000 00 001160	325.00		
				Administraton / Summer School			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13985	Check	Gros, Yoel				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
Glenbrook North High School / Assessment & Testing							
06/15/2021	13986	Check	Gross, Theodore M				106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05222021	Athletic Official for 05/22/2021 Lower Level, 2 Games, 1 Official Baseball at GBN	05/22/2021	106.00	10 E 200 1510 3105 20 005210	106.00		
Glenbrook North High School / Baseball							
06/15/2021	13987	Check	Gruenberg, Charles				174.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
04272021	Athletic Official for 04/27/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/27/2021	58.00	10 E 200 1510 3105 20 005240	58.00		
Glenbrook North High School / Boys Lacrosse							
05202021	Athletic Official for 05/20/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/20/2021	58.00	10 E 300 1510 3105 30 005240	58.00		
Glenbrook South High School / Boys Lacrosse							
05202021	Athletic Official for 05/20/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/20/2021	58.00	10 E 300 1510 3105 30 005240	58.00		
Glenbrook South High School / Boys Lacrosse							

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	13988	Check	Guno, Dennis Sean	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
Glenbrook North High School / Assessment & Testing						
06/15/2021	13989	Check	Gussin, Aliza	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
Glenbrook North High School / Assessment & Testing						
06/15/2021	13990	Check	Hagman, Eva Pauline	480.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	05/24/2021	480.00	10 E 100 2210 2302 10 002210	480.00	
Administraton / Improvement Of Instruction						
06/15/2021	13991	Check	Halberstadt, Cody M	60.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Check_052121_60	Employee Reimbursement - New Hire Physical Exam	05/19/2021	60.00	10 E 100 2640 2403 10 002645	60.00	
Administraton / Employee Benefits						
06/15/2021	13992	Check	Halm, Alison E	51.13		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
License21	Employee Reimbursement - ISBE License Renewal 2020/21	06/01/2021	51.13	10 E 100 2640 2405 10 002645	51.13	
Administraton / Employee Benefits						

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13993	Check	Halm, Steven V				45.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
4-20 thru 5-21-21	Employee Reimbursement - Mileage To/From GBOC 4/20/21 - 5/21/21	04/20/2021	45.39				
				10 E 500 1212 3323 50 001360	45.39		
				Glenbrook Off Campus / Off Campus Instruction Center			
06/15/2021	13994	Check	Halpern, Bryan				62.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Halpern 5.28.21	Employee Reimbursement - Torch Hospitality	05/28/2021	62.69				
				99 L 200 4930 0000 20 903690	62.69		
				Glenbrook North High School / Newspaper			
06/15/2021	13995	Check	Halvey, Edward				189.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05132021	Athletic Official for 05/13/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/13/2021	65.00				
				10 E 200 1510 3105 20 005210	65.00		
				Glenbrook North High School / Baseball			
05192021	Athletic Official for 05/19/2021 Lower Level, 1 Game, 1 Official Baseball at GBN	05/19/2021	62.00				
				10 E 200 1510 3105 20 005210	62.00		
				Glenbrook North High School / Baseball			
05192021	Athletic Official for 05/19/2021 Lower Level, 1 Game, 1 Official Baseball at GBN	05/19/2021	62.00				
				10 E 200 1510 3105 20 005210	62.00		
				Glenbrook North High School / Baseball			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13996	Check	Heartspring				84,265.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
14037	Special Education - Tuition and Room & Board for April 2021	04/30/2021	20,978.97	10 E 100 1912 6707 10 001305	6,479.97		
				Administraton / District SpEd Placements			
				10 E 100 1912 6710 10 001305	14,499.00		
				Administraton / District SpEd Placements			
14099	Special Education - Tuition and Room & Board for April 2021	04/30/2021	20,978.97	10 E 100 1912 6707 10 001305	6,479.97		
				Administraton / District SpEd Placements			
				10 E 100 1912 6710 10 001305	14,499.00		
				Administraton / District SpEd Placements			
14128	Special Education - Tuition and Room & Board for May 2021	05/31/2021	21,153.70	10 E 100 1912 6707 10 001305	6,171.40		
				Administraton / District SpEd Placements			
				10 E 100 1912 6710 10 001305	14,982.30		
				Administraton / District SpEd Placements			
14190	Special Education - Tuition and Room & Board for May 2021	05/31/2021	21,153.70	10 E 100 1912 6707 10 001305	6,171.40		
				Administraton / District SpEd Placements			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13996	Check	Heartspring				84,265.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
				10 E 100 1912 6710 10 001305	14,982.30		
				Administraton	/ District SpEd Placements		
06/15/2021	13997	Check	Heer, Jason C				62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05262021	Athletic Official for 05/26/2021 Lower Level, 1 Game, 1 Official Baseball at GBN	05/26/2021	62.00				
				10 E 200 1510 3105 20 005210	62.00		
				Glenbrook North High School	/ Baseball		
06/15/2021	13998	Check	Hellerman, Declan				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School	/ Assessment & Testing		
06/15/2021	13999	Check	Hensing, Kathleen				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School	/ Assessment & Testing		
06/15/2021	14000	Check	Hibbard, Lucas				325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
246282	Parent Refund - Course - Summer School	05/26/2021	325.00				
				10 L 100 4900 0000 00 001160	325.00		
				Administraton	/ Summer School		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14001	Check	Hietpas, Andrew J				110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05152021	Athletic Official for 05/15/2021 Varsity, 2 Games, 2 or More Officials Baseball at GBS	05/15/2021	110.00				
				10 E 300 1510 3105 30 005210	110.00		
				Glenbrook South High School / Baseball			
06/15/2021	14002	Check	Hiller, Josef				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
210132	Parent Refund - GBS Grad Night Ticket (Senior)	06/04/2021	75.00				
				99 L 300 4930 0000 30 903480	75.00		
				Glenbrook South High School / Grad Night			
06/15/2021	14003	Check	Hinz, Emily Jeanne				1,470.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionFa19Sp20	Employee Reimbursement - Tuition Fall 2019 & Spring 2020	06/07/2021	1,470.00				
				10 E 100 2210 2300 10 002210	1,470.00		
				Administraton / Improvement Of Instruction			
06/15/2021	14004	Check	Hodel, John L				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05212021	Athletic Official for 05/21/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/21/2021	65.00				
				10 E 300 1510 3105 30 005210	65.00		
				Glenbrook South High School / Baseball			

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14005	Check	Hodgkinson, Donald M				63.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06022021	Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	06/02/2021	63.00				
				10 E 200 1510 3105 20 005345	63.00		
				Glenbrook North High School / Girls Soccer			
06/15/2021	14006	Check	Home Depot Credit Services				252.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1091277	CPA - Supplies	05/01/2021	39.98				
				10 E 200 1530 3230 20 005805	39.98		
				Glenbrook North High School / Auditorium			
1611304	CPA - Supplies	05/01/2021	33.89				
				10 E 200 1530 3230 20 005805	33.89		
				Glenbrook North High School / Auditorium			
2024724	CPA - Supplies	04/30/2021	144.54				
				10 E 200 1530 3230 20 005805	144.54		
				Glenbrook North High School / Auditorium			
4022539	CPA - Supplies	05/18/2021	29.90				
				10 E 200 1530 3230 20 005805	29.90		
				Glenbrook North High School / Auditorium			
7020403	CPA - Supplies	05/05/2021	3.78				
				10 E 200 1530 3230 20 005805	3.78		
				Glenbrook North High School / Auditorium			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14007	Check	Honda, Sakura				650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
236198	Parent Refund - Course - Summer School	05/26/2021	650.00	10 L 100 4900 0000 00 001160	650.00		
				Administraton / Summer School			
06/15/2021	14008	Check	Hopkins, Robert				840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	05/27/2021	840.00	10 E 100 2210 2300 10 002210	840.00		
				Administraton / Improvement Of Instruction			
06/15/2021	14009	Check	Houseworth, Samuel W				110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05312021	Athletic Official for 05/31/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/31/2021	110.00	10 E 200 1510 3105 20 005210	110.00		
				Glenbrook North High School / Baseball			
06/15/2021	14010	Check	Hurckes, Michael P				107.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05292021	Athletic Official for 05/29/2021 Varsity, 2 Games, 1 Official Wrestling at GBS	05/29/2021	107.00	10 E 300 1510 3105 30 005295	107.00		
				Glenbrook South High School / Wrestling			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14011	Check	Ibrahim, Daniel				325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
234258	Parent Refund - Course - Summer School	05/27/2021	325.00	10 R 100 1321 0000 00 000000	325.00		
				Administraton	/ Accrual/Summary Accounts		
06/15/2021	14012	Check	Illinois Association of Student Councils				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2021-2022	GBS Student Council - Membership Renewal for 2021/22	05/24/2021	75.00	99 L 300 4930 0000 30 900000	75.00		
				Glenbrook South High School	/ Student Association		
06/15/2021	14013	Check	Illinois State Police				621.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
IL016225S 04-2021	Human Resources - Pre-Employment Background Checks for April 2021	04/30/2021	621.50	10 E 100 2640 3159 10 002640	621.50		
				Administraton	/ Human Resources Department		
06/15/2021	14014	Check	Imagery Marketing Inc				489.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
50106-22998	GBS Choir - Spiritwear	05/18/2021	306.60	99 L 300 4930 0000 30 903130	306.60		
				Glenbrook South High School	/ Chamber Singers		
50106-23001	GBS Choir - Spiritwear	05/20/2021	182.93	99 L 300 4930 0000 30 903700	182.93		
				Glenbrook South High School	/ Nine		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14015	Check	Interior Investments LLC	6,628.99		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
172461	GBA - Technology Services Furniture	05/25/2021	6,628.99	60 E 100 2530 7200 10 009823	6,628.99	
				Administraton / Construction Projects		
06/15/2021	14016	Check	Isoda, Randolph	3,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26019	GBS Band - Clinician Services	05/23/2021	3,000.00	10 E 300 1130 3120 30 001045	3,000.00	
				Glenbrook South High School / Music/Performing Arts		
06/15/2021	14017	Check	Ivanova, Hristiyana	343.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236217	Parent Refund - Bus Pass 2020/21 - Individual	05/18/2021	343.50	40 R 100 1411 0000 00 002550	343.50	
				Administraton / Transportation		
06/15/2021	14018	Check	Jackson, Jonathan	483.84		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MILeage - May 2021	Parent Reimbursement - Mileage To/From Alternative Placement 5/4/21 - 5/21/21	05/04/2021	322.56	40 E 100 2550 3311 10 001300	322.56	
				Administraton / Special Education		
Mileage - May/June 2021	Parent Reimbursement - Mileage To/From Alternative Placement 5/25/21 - 6/2/21	05/25/2021	161.28	40 E 100 2550 3311 10 001300	161.28	
				Administraton / Special Education		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14019	Check	Jaimon, Alvin	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						
06/15/2021	14020	Check	Jakobsze, John	65.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06022021	Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	06/02/2021	65.00	10 E 300 1510 3105 30 005345	65.00	
Glenbrook South High School / Girls Soccer						
06/15/2021	14021	Check	James, Eric	109.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142021	Athletic Official for 05/14/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Wrestling at GBN	05/14/2021	109.00	10 E 200 1510 3105 20 005295	109.00	
Glenbrook North High School / Wrestling						
06/15/2021	14022	Check	Jeff Ford Woodwind Repair	2,500.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2027	Summer Instrument Repair & Cleaning	05/17/2021	2,500.00	10 E 200 1130 3230 20 001045	2,500.00	
Glenbrook North High School / Music/Performing Arts						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14023	Check	Jones, Sarah				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
Glenbrook South High School / Assessment & Testing							
06/15/2021	14024	Check	Jun, Jane				380.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
Glenbrook North High School / Assessment & Testing							
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
Glenbrook North High School / Assessment & Testing							
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/04/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
Glenbrook North High School / Assessment & Testing							
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/05/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
Glenbrook North High School / Assessment & Testing							
06/15/2021	14025	Check	Kalinovskiy, Jacob				17.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
224303	Parent Refund - Exam - PSAT/NMSQT (Junior)	06/01/2021	17.00	10 R 200 1720 0000 00 002230	17.00		
Glenbrook North High School / Assessment & Testing							

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14026	Check	Kang, Daeun	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
214045	Parent Refund - Exam - AP Exam	05/18/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
Glenbrook North High School / Assessment & Testing						
06/15/2021	14027	Check	Kang, Dahee	75.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224532	Parent Refund - Obligation Music	06/02/2021	75.00	10 L 200 4920 0000 20 001045	75.00	
Glenbrook North High School / Music/Performing Arts						
06/15/2021	14028	Check	Kaplan, Aaron S	109.22		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-05202021b	Employee Reimbursement - Office Supplies	05/19/2021	109.22	10 E 200 1130 4100 20 001045	109.22	
Glenbrook North High School / Music/Performing Arts						
06/15/2021	14029	Check	Kapsimalis, Madeline	190.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						

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Check Date	Check Number	Payment Type	Name	Check Amount			
06/15/2021	14030	Check	Karteczka, Peter	190.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	14031	Check	Katz, Ron	65.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05182021	Athletic Official for 05/18/2021 Varsity, 1 Game, 2 or More Officials Softball at GBS	05/18/2021	65.00	10 E 300 1510 3105 30 005350	65.00		
				Glenbrook South High School / Softball			
06/15/2021	14032	Check	Kay, Ashley	95.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	14033	Check	Kaye, Ronald L	88.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05212021	Athletic Official for 05/21/2021 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBS	05/21/2021	88.00	10 E 300 1510 3105 30 005285	88.00		
				Glenbrook South High School / Boys Volleyball			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14034	Check	Kehr, Dean	58.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05202021	Athletic Official for 05/20/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/20/2021	58.00			
				10 E 300 1510 3105 30 005240	58.00	
				Glenbrook South High School / Boys Lacrosse		
06/15/2021	14035	Check	Kelm, John A	128.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06012021	Athletic Official for 06/01/2021 Lower Level, 2 Games, 1 Official Track & Field (Boys) at GBS	06/01/2021	128.00			
				10 E 300 1510 3105 30 005280	128.00	
				Glenbrook South High School / Boys Track		
06/15/2021	14036	Check	Kendall, Constantine (Costa)	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				Glenbrook South High School / Assessment & Testing		
06/15/2021	14037	Check	Khoja, Amar	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				Glenbrook South High School / Assessment & Testing		

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14038	Check	Kim, David	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						
06/15/2021	14039	Check	Kim, Jihye	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						
06/15/2021	14040	Check	Kim, Justin	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210376	Parent Refund - Exam - AP Exam	05/28/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						
06/15/2021	14041	Check	Kim, Kate	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						
06/15/2021	14042	Check	Kim, Lauren	48.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234425	Parent Refund - GBN Yearbook	05/13/2021	48.00	99 L 200 4930 0000 20 904180	48.00	
Glenbrook North High School / Yearbook						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14043	Check	Kim, Logan				650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
236262	Parent Refund - Course - Summer School	05/27/2021	650.00	10 R 100 1321 0000 00 000000	650.00		
				Administraton	/ Accrual/Summary Accounts		
06/15/2021	14044	Check	King, Joseph				472.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Mileage - Mar/Apr 2021	Parent Reimbursement - Mileage To/From Alternative Placement for March & April 2021	05/05/2021	472.55	40 E 100 2550 3311 10 001300	472.55		
				Administraton	/ Special Education		
06/15/2021	14045	Check	Klages, Daniel				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05242021	Athletic Official for 05/24/2021 Varsity, 1 Game, 2 or More Officials Softball at GBS	05/24/2021	65.00	10 E 300 1510 3105 30 005350	65.00		
				Glenbrook South High School	/ Softball		
06/15/2021	14046	Check	Kleeman, Alexandra				285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/01/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School	/ Assessment & Testing		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School	/ Assessment & Testing		

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14046	Check	Kleeman, Alexandra	285.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						
06/15/2021	14047	Check	Klingspor's Woodworking Shop	120.49		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2723494-01	GBN CTE - Sandpaper for Woods Classroom	02/03/2021	120.49	10 E 200 1400 4100 10 003220	120.49	
Glenbrook North High School / CTEI Grant						
06/15/2021	14048	Check	Knight, Patrick	189.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05242021	Athletic Official for 05/24/2021 Lower Level, 1 Game, 1 Official Lacrosse (Boys) at GBN	05/24/2021	73.00	10 E 200 1510 3105 20 005240	73.00	
Glenbrook North High School / Boys Lacrosse						
05252021	Athletic Official for 05/25/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/25/2021	58.00	10 E 200 1510 3105 20 005240	58.00	
Glenbrook North High School / Boys Lacrosse						
05292021	Athletic Official for 05/29/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/29/2021	58.00	10 E 200 1510 3105 20 005240	58.00	
Glenbrook North High School / Boys Lacrosse						

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14049	Check	Knudson, David A				840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	05/28/2021	840.00	10 E 100 2210 2300 10 002210	840.00		
				Administraton / Improvement Of Instruction			
06/15/2021	14050	Check	Koci, Robert				68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05222021	Athletic Official for 05/22/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	05/22/2021	68.00	10 E 200 1510 3105 20 005340	68.00		
				Glenbrook North High School / Girls Lacrosse			
06/15/2021	14051	Check	Koers, Daniel				650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
236269	Parent Refund - Course - Summer School	05/18/2021	650.00	10 L 100 4900 0000 00 001160	650.00		
				Administraton / Summer School			
06/15/2021	14052	Check	Kogen, Samuel				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14053	Check	Kononets, Maya				285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/04/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	14054	Check	Kopley, Alexander				150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
210302	Parent Refund - GBS Grad Night Ticket (Senior)	06/04/2021	150.00	99 L 300 4930 0000 30 903480	150.00		
				Glenbrook South High School / Grad Night			
06/15/2021	14055	Check	Korbakis, Perry				1,078.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
6/6/2021	GBS Athletics - Water Polo Officials Assignor Fees 2020/21	06/06/2021	651.17	10 E 300 1510 3105 30 005290	325.59		
				Glenbrook South High School / Boys Water Polo			
				10 E 300 1510 3105 30 005390	325.58		
				Glenbrook South High School / Girls Water Polo			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14055	Check	Korbakis, Perry				1,078.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
PoloAssignor	GBN Athletics - Water Polo Officials Assignor Fees 2020/21	06/06/2021	427.18				
				10 E 200 1510 3105 20 005290	213.59		
				Glenbrook North High School / Boys Water Polo			
				10 E 200 1510 3105 20 005390	213.59		
				Glenbrook North High School / Girls Water Polo			
06/15/2021	14056	Check	Korompilas, George				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
213134	Parent Refund - GBS Grad Night Ticket (Senior)	06/04/2021	75.00				
				99 L 300 4930 0000 30 903480	75.00		
				Glenbrook South High School / Grad Night			
06/15/2021	14057	Check	Kotsifas, Andreas				176.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05212021	Athletic Official for 05/21/2021 Lower Level, 1 Game, 1 Official Volleyball (Boys) at GBN	05/21/2021	88.00				
				10 E 200 1510 3105 20 005285	88.00		
				Glenbrook North High School / Boys Volleyball			
06022021	Athletic Official for 06/02/2021 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBS	06/02/2021	88.00				
				10 E 300 1510 3105 30 005285	88.00		
				Glenbrook South High School / Boys Volleyball			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14058	Check	Kotsifas, Vlasios				89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06022021	Athletic Official for 06/02/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	06/02/2021	89.00				
				10 E 300 1510 3105 30 005285	89.00		
				Glenbrook South High School / Boys Volleyball			
06/15/2021	14059	Check	Koutris, Nicholas				62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05182021	Athletic Official for 05/18/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	05/18/2021	62.00				
				10 E 300 1510 3105 30 005210	62.00		
				Glenbrook South High School / Baseball			
06/15/2021	14060	Check	Kriha Law LLC				2,052.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2166	Legal Services - Board of Education	05/11/2021	2,052.00				
				10 E 100 2310 3180 10 002310	2,052.00		
				Administraton / Board of Education			
06/15/2021	14061	Check	Kroll, Andrew				325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
246776	Parent Refund - Course - Summer School	05/26/2021	325.00				
				10 L 100 4900 0000 00 001160	325.00		
				Administraton / Summer School			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14062	Check	Kuznetsov, Denis	56.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05202021	Athletic Official for 05/20/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	05/20/2021	56.00			
				10 E 300 1510 3105 30 005290	56.00	
				Glenbrook South High School / Boys Water Polo		
06/15/2021	14063	Check	Lakeshore Athletics Services Inc	1,300.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1202239	GBS Athletics - Boys Track Timing Services	05/21/2021	1,300.00			
				99 L 300 4935 0000 30 955100	1,300.00	
				Glenbrook South High School / Sports Tournaments		
06/15/2021	14064	Check	Lamba, Mehak	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				Glenbrook South High School / Assessment & Testing		
06/15/2021	14065	Check	Lampel, Jay	93.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05292021	Athletic Official for 05/29/2021 Tournament Soccer (Girls) Lower Level 3 Games at GBS	05/29/2021	93.00			
				10 E 300 1510 3105 30 005345	93.00	
				Glenbrook South High School / Girls Soccer		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14066	Check	Language Line Services Inc				209.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10243613	GBS - Over-the-Phone Interpretation Services for May 2021	05/31/2021	158.10	10 E 100 2660 3190 10 002660	158.10		
				Administraton	/ Technology Services		
10252754	GBN - Over-the-Phone Interpretation Services for May 2021	05/31/2021	51.75	10 E 100 2660 3190 10 002660	51.75		
				Administraton	/ Technology Services		
06/15/2021	14067	Check	Larson, Caleb				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
210386	Parent Refund - GBS Grad Night Ticket (Senior)	06/04/2021	75.00	99 L 300 4930 0000 30 903480	75.00		
				Glenbrook South High School	/ Grad Night		
06/15/2021	14068	Check	Lathrop, Jillian				300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06082021a	Orchesis Auditions 2021 - Choreography & Teaching Services	05/11/2021	300.00	99 L 200 4930 0000 20 903750	300.00		
				Glenbrook North High School	/ Orchesis		
06/15/2021	14069	Check	LearnWell				400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV73106	Hospital Instruction Services 5/3/21 - 5/7/21	05/07/2021	400.00	10 E 100 1213 3111 10 001370	400.00		
				Administraton	/ Hospital Instruction Services		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14070	Check	Lee, Tammy				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
Glenbrook South High School / Assessment & Testing							
06/15/2021	14071	Check	LeFevre, Kevin				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05292021	Athletic Official for 05/29/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/29/2021	65.00	10 E 300 1510 3105 30 005210	65.00		
Glenbrook South High School / Baseball							
06/15/2021	14072	Check	Letuchy, Igor				93.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05292021	Athletic Official for 05/29/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/29/2021	93.00	10 E 300 1510 3105 30 005345	93.00		
Glenbrook South High School / Girls Soccer							
06/15/2021	14073	Check	Liebers, Jack				56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
234237	Parent Refund - GBN Yearbook - Personalized	05/13/2021	56.00	99 L 200 4930 0000 20 904180	56.00		
Glenbrook North High School / Yearbook							

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14074	Check	Limperis, Simos				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
Glenbrook South High School / Assessment & Testing							
06/15/2021	14075	Check	Liss, Mara				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
Glenbrook North High School / Assessment & Testing							
06/15/2021	14076	Check	Lochnicki, Nelly				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
Glenbrook North High School / Assessment & Testing							
06/15/2021	14077	Check	Lombardo, Anthony				109.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06042021	Athletic Official for 06/04/2021 Varsity, 1 Game, 2 or More Officials Wrestling at GBN	06/04/2021	109.00	10 E 200 1510 3105 20 005295	109.00		
Glenbrook North High School / Wrestling							

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14078	Check	Lundal, George				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
Glenbrook South High School / Assessment & Testing							
06/15/2021	14079	Check	Luszcz, Angelica				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
Glenbrook South High School / Assessment & Testing							
06/15/2021	14080	Check	MacDonald, Sara				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
217065	Parent Refund - GBS Grad Night Ticket (Senior)	05/28/2021	75.00	99 L 300 4930 0000 30 903480	75.00		
Glenbrook South High School / Grad Night							
06/15/2021	14081	Check	Maguire, Samantha				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
Glenbrook South High School / Assessment & Testing							

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14082	Check	Maine West High School				200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
6/11/2021	GBS Athletics - Entry Fees - Boys Basketball Sophomore Summer Shootout for June 2021	05/28/2021	200.00				
				10 E 300 1510 6500 10 005400	200.00		
				Glenbrook South High School / Summer Athletic Camp			
06/15/2021	14083	Check	Maisel, Brian				93.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05292021	Athletic Official for 05/29/2021 Tournament Soccer (Girls) Lower Level 3 Games at GBS	05/29/2021	93.00				
				10 E 300 1510 3105 30 005345	93.00		
				Glenbrook South High School / Girls Soccer			
06/15/2021	14084	Check	Majoros, Sachiko				7.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
SM052621	Employee Reimbursement - Chemistry Lab Supplies	05/25/2021	7.50				
				10 E 200 1130 4200 20 001055	7.50		
				Glenbrook North High School / Science			
06/15/2021	14085	Check	Malinkovich, Joshua				20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
213442	Parent Refund - Obligation Library	05/18/2021	20.00				
				10 L 300 4920 0000 30 002220	20.00		
				Glenbrook South High School / Library Services			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14086	Check	Manousselis, Maria				190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	14087	Check	Marks, Chris				113.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05182021	Athletic Official for 05/18/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/18/2021	113.00	10 E 200 1510 3105 20 005240	113.00		
				Glenbrook North High School / Boys Lacrosse			
06/15/2021	14088	Check	Marquardt, Thomas				190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14089	Check	Marron, Steven				110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05292021	Athletic Official for 05/29/2021 Varsity, 2 Games, 2 or More Officials Softball at GBS	05/29/2021	110.00				
				10 E 300 1510 3105 30 005350	110.00		
				Glenbrook South High School / Softball			
06/15/2021	14090	Check	Maryville Academy				7,458.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
JS000212-0521	Special Education - Tuition for May 2021	06/01/2021	7,458.00				
				10 E 100 1912 6707 10 001305	7,458.00		
				Administraton / District SpEd Placements			
06/15/2021	14091	Check	Mathew, Joshna				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	14092	Check	Mathew, Phoebe				100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
217035	Parent Refund - Bus Pass 2020-21 Individual - Full	06/03/2021	100.00				
				40 R 100 1411 0000 00 002550	100.00		
				Administraton / Transportation			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14093	Check	Maucieri, Nicholas				109.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05282021	Athletic Official for 05/28/2021 Varsity, 2 Games, 2 or More Officials Wrestling at GBS	05/28/2021	109.00				
				10 E 300 1510 3105 30 005295	109.00		
				Glenbrook South High School / Wrestling			
06/15/2021	14094	Check	Maytum, Andrew				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	14095	Check	McCarthy, Shea				190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00				
				10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	14096	Check	McGuinnis, John				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05252021	Athletic Official for 05/25/2021 Varsity, 1 Game, 2 or More Officials Softball at GBN	05/25/2021	65.00				
				10 E 200 1510 3105 20 005350	65.00		
				Glenbrook North High School / Softball			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14097	Check	McHugh, James M				63.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06042021	Athletic Official for 06/04/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	06/04/2021	63.00				
				10 E 200 1510 3105 20 005210	63.00		
				Glenbrook North High School / Baseball			
06/15/2021	14098	Check	McNeela, Daniel				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	14099	Check	McQuinn, Sean				400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV0001	GBN Band - Music Clinician Services	05/19/2021	200.00				
				99 L 200 4930 0000 20 903980	200.00		
				Glenbrook North High School / Spartan Marching Band			
INV0002	GBS Band - Music Clinician Services	05/19/2021	200.00				
				10 E 300 1130 3120 30 001045	200.00		
				Glenbrook South High School / Music/Performing Arts			
06/15/2021	14100	Check	Medina, Lance				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
213385	Parent Refund - GBS Grad Night Ticket (Senior)	05/28/2021	75.00				
				99 L 300 4930 0000 30 903480	75.00		
				Glenbrook South High School / Grad Night			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14101	Check	Mensch, David				106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05292021	Athletic Official for 05/29/2021 Lower Level, 2 Games, 1 Official Baseball at GBN	05/29/2021	106.00				
				10 E 200 1510 3105 20 005210	106.00		
				Glenbrook North High School / Baseball			
06/15/2021	14102	Check	Meyer, Nathaniel				190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	14103	Check	Miklovis, Anthony				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	14104	Check	Min, Frank				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14105	Check	Mobley, Jacob				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
Glenbrook South High School / Assessment & Testing							
06/15/2021	14106	Check	Moloney, Brian J				255.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05132021	Athletic Official for 05/13/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/13/2021	65.00	10 E 200 1510 3105 20 005345	65.00		
Glenbrook North High School / Girls Soccer							
05282021	Athletic Official for 05/28/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/28/2021	97.00	10 E 200 1510 3105 20 005345	97.00		
Glenbrook North High School / Girls Soccer							
05292021	Athletic Official for 05/29/2021 Tournament Soccer (Girls) Lower Level 3 Games at GBS	05/29/2021	93.00	10 E 300 1510 3105 30 005345	93.00		
Glenbrook South High School / Girls Soccer							
06/15/2021	14107	Check	Moran, Cristina				190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
Glenbrook South High School / Assessment & Testing							

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14107	Check	Moran, Cristina	190.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						
06/15/2021	14108	Check	Mosberg, Jay	168.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05182021	Athletic Official for 05/18/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	05/18/2021	62.00	10 E 300 1510 3105 30 005210	62.00	
Glenbrook South High School / Baseball						
05222021	Athletic Official for 05/22/2021 Lower Level, 2 Games, 1 Official Baseball at GBN	05/22/2021	106.00	10 E 200 1510 3105 20 005210	106.00	
Glenbrook North High School / Baseball						
06/15/2021	14109	Check	Moy, Peter	119.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05122021	Athletic Official for 05/12/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/12/2021	119.00	10 E 300 1510 3105 30 005340	119.00	
Glenbrook South High School / Girls Lacrosse						
06/15/2021	14110	Check	Mueller, Paul G	2,375.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice05202021a	Piano Tuning Services for Second Semester 2020/21	05/19/2021	2,375.00	10 E 200 1130 3230 20 001045	2,375.00	
Glenbrook North High School / Music/Performing Arts						

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14111	Check	Musolf, Bryan J				101.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
BM060221	Employee Reimbursement - Physics Demo Supplies	06/02/2021	32.97	10 E 200 1130 4200 20 001055	32.97		
				Glenbrook North High School / Science			
BM060321	Employee Reimbursement - Physics Demo Supplies	06/02/2021	68.50	10 E 200 1130 4200 20 001055	68.50		
				Glenbrook North High School / Science			
06/15/2021	14112	Check	Naranjo, Michael E				110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05222021	Athletic Official for 05/22/2021 Varsity, 2 Games, 2 or More Officials Softball at GBS	05/22/2021	110.00	10 E 300 1510 3105 30 005350	110.00		
				Glenbrook South High School / Softball			
06/15/2021	14113	Check	Nash, Samantha				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
210169	Parent Refund - GBS Grad Night Ticket (Senior)	06/04/2021	75.00	99 L 300 4930 0000 30 903480	75.00		
				Glenbrook South High School / Grad Night			
06/15/2021	14114	Check	National History Club				30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1044	GBS History Club - NHSS Cords	05/16/2021	30.00	99 L 300 4930 0000 30 900020	30.00		
				Glenbrook South High School / Club Starter Account			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14115	Check	Nester, Nancy J				1,156.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06022021	Athletic Official for 06/02/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	06/02/2021	60.00				
				10 E 300 1510 3105 30 005285	60.00		
				Glenbrook South High School / Boys Volleyball			
6/8/2021	GBS Athletics - Boys Volleyball Officials Assignor Fees 2020/21	06/02/2021	341.54				
				10 E 300 1510 3105 30 005285	341.54		
				Glenbrook South High School / Boys Volleyball			
BVBAssingor	GBN - Boys Volleyball Officials Assignor Fees 2020/21	06/03/2021	754.78				
				10 E 200 1510 3105 20 005285	754.78		
				Glenbrook North High School / Boys Volleyball			
06/15/2021	14116	Check	Neufeldt, Doug				292.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
03132021	Athletic Official for 03/13/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/13/2021	65.00				
				10 E 200 1510 3105 20 005245	65.00		
				Glenbrook North High School / Boys Soccer			
04032021	Athletic Official for 04/03/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	04/03/2021	97.00				
				10 E 200 1510 3105 20 005245	97.00		
				Glenbrook North High School / Boys Soccer			

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Check Date	Check Number	Payment Type	Name	Check Amount			
06/15/2021	14116	Check	Neufeldt, Doug	292.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
04302021	Athletic Official for 04/30/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/30/2021	65.00				
				10 E 300 1510 3105 30 005345	65.00		
				Glenbrook South High School / Girls Soccer			
05072021	Athletic Official for 05/07/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/07/2021	65.00				
				10 E 300 1510 3105 30 005345	65.00		
				Glenbrook South High School / Girls Soccer			
06/15/2021	14117	Check	Niemeyer, William	65.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05252021	Athletic Official for 05/25/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/25/2021	65.00				
				10 E 300 1510 3105 30 005345	65.00		
				Glenbrook South High School / Girls Soccer			
06/15/2021	14118	Check	Noriega, Wilson	65.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
04302021	Athletic Official for 04/30/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/30/2021	65.00				
				10 E 300 1510 3105 30 005345	65.00		
				Glenbrook South High School / Girls Soccer			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14119	Check	North Shore Country Club	2,135.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
005417	GBS - Boys Lacrosse Banquet	05/25/2021	2,135.00	99 L 300 4935 0000 30 955240	2,135.00	
				Glenbrook South High School / Lacrosse - Boys		
06/15/2021	14120	Check	Oak Concussion Management	1,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2106	GBN - Concussion Tracker Program	04/21/2021	1,000.00	99 L 200 4935 0000 20 955100	1,000.00	
				Glenbrook North High School / Sports Tournaments		
06/15/2021	14121	Check	O'Bryan, Justin	97.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05282021	Athletic Official for 05/28/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/28/2021	97.00	10 E 300 1510 3105 30 005345	97.00	
				Glenbrook South High School / Girls Soccer		
06/15/2021	14122	Check	Oconomowoc Developmental Training Center LLC	35,964.90		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
546409	Special Education - Tuition and Room & Board for April 2021	05/03/2021	17,769.77	10 E 100 1912 6707 10 001305	5,008.97	
				Administraton / District SpEd Placements		
				10 E 100 1912 6710 10 001305	12,760.80	
				Administraton / District SpEd Placements		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14122	Check	Oconomowoc Developmental Training Center LLC				35,964.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
548827	Special Education - Tuition and Room & Board for May 2021	06/01/2021	18,195.13				
				10 E 100 1912 6707 10 001305	5,008.97		
				Administraton / District SpEd Placements			
				10 E 100 1912 6710 10 001305	13,186.16		
				Administraton / District SpEd Placements			
06/15/2021	14123	Check	Oh, Brendan				570.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/04/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/05/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			

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Check Date	Check Number	Payment Type	Name	Check Amount			
06/15/2021	14123	Check	Oh, Brendan	570.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/01/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/06/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	14124	Check	Oh, Jonathan	190.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	14125	Check	Ohlandt, John	95.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14126	Check	Olsen, William	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						
06/15/2021	14127	Check	Oommen, Chelsea	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						
06/15/2021	14128	Check	O'Regan, Kevin	190.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
Glenbrook North High School / Assessment & Testing						
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
Glenbrook North High School / Assessment & Testing						
06/15/2021	14129	Check	Orris, William E	65.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05122021	Athletic Official for 05/12/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/12/2021	65.00	10 E 300 1510 3105 30 005210	65.00	
Glenbrook South High School / Baseball						

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14130	Check	Ostrov, Daniela	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
Glenbrook North High School / Assessment & Testing						
06/15/2021	14131	Check	Otis Elevator Company	11,267.76		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
100400371221	GBN Elevator Services - Annual Maintenance Contract 6/1/21 - 5/31/22	05/09/2021	11,267.76	20 E 200 2544 3273 20 009050	11,267.76	
Glenbrook North High School / Building Maintenance						
06/15/2021	14132	Check	Ovnanyan, Samantha	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
Glenbrook North High School / Assessment & Testing						
06/15/2021	14133	Check	Pagano, Nicholas	175.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05222021	Athletic Official for 05/22/2021 Varsity, 1 Game, 2 or More Officials Softball at GBS	05/22/2021	110.00	10 E 300 1510 3105 30 005350	110.00	
Glenbrook South High School / Softball						
05252021	Athletic Official for 05/25/2021 Varsity, 1 Game, 2 or More Officials Softball at GBN	05/25/2021	65.00	10 E 200 1510 3105 20 005350	65.00	
Glenbrook North High School / Softball						

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14134	Check	Park, Matthew	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
Glenbrook North High School / Assessment & Testing						
06/15/2021	14135	Check	Parker, Kevin	63.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06042021	Athletic Official for 06/04/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	06/04/2021	63.00	10 E 200 1510 3105 20 005345	63.00	
Glenbrook North High School / Girls Soccer						
06/15/2021	14136	Check	Parker, Molly	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
Glenbrook North High School / Assessment & Testing						
06/15/2021	14137	Check	Pasiewicz, Stan	101.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05282021	Athletic Official for 05/28/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Wrestling at GBS	05/28/2021	101.00	10 E 300 1510 3105 30 005295	101.00	
Glenbrook South High School / Wrestling						

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14138	Check	Pauker, Elena				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
213218	Parent Refund - Exam - AP Exam	05/18/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
Glenbrook South High School / Assessment & Testing							
06/15/2021	14139	Check	Pavic, Lisa N				353.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Dues21	Employee Reimbursement - Teacher Professional Dues 2020/21	06/02/2021	99.00	10 E 100 2640 2404 10 002645	99.00		
Administraton / Employee Benefits							
Invoice - 06022021	Employee Reimbursement - Book Creator Subscriptions and Gloves for Pollinator Garden	05/20/2021	46.97	10 E 300 1130 4200 30 001055	46.97		
Glenbrook South High School / Science							
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	06/01/2021	208.00	10 E 100 2210 2300 10 002210	208.00		
Administraton / Improvement Of Instruction							
06/15/2021	14140	Check	Payne, Robert C				112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05182021	Athletic Official for 05/18/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	05/18/2021	56.00	10 E 200 1510 3105 20 005290	56.00		
Glenbrook North High School / Boys Water Polo							

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14140	Check	Payne, Robert C	112.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05212021	Athletic Official for 05/21/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	05/21/2021	56.00			
				10 E 300 1510 3105 30 005290	56.00	
				Glenbrook South High School / Boys Water Polo		
06/15/2021	14141	Check	Peng, Catherine	325.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
223036	Parent Refund - Course - Summer School	05/27/2021	325.00			
				10 L 100 4900 0000 00 001160	325.00	
				Administraton / Summer School		
06/15/2021	14142	Check	Perez, Lizbeth	12.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217111	Parent Refund - Other - Prom Ticket	05/18/2021	12.50			
				99 L 300 4930 0000 30 902022	12.50	
				Glenbrook South High School / Class of 2022		
06/15/2021	14143	Check	Peskin, Aaron	100.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213409	Parent Refund - 2021 Senior Send-Off Ticket	05/18/2021	100.00			
				99 L 200 4934 0000 20 945900	100.00	
				Glenbrook North High School / Senior Send Off		

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14144	Check	Peterson, Susan J	7.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Tpt700	Employee Reimbursement - Supplies for Bulletin Board	06/07/2021	7.00	10 E 200 1130 4100 20 001030	7.00	
Glenbrook North High School / World Language						
06/15/2021	14145	Check	Pettinger, Joseph Michael	113.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05182021	Athletic Official for 05/18/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/18/2021	113.00	10 E 200 1510 3105 20 005240	113.00	
Glenbrook North High School / Boys Lacrosse						
06/15/2021	14146	Check	PJ Photography & Lab Inc	155.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5556	Photography Services	05/15/2021	155.00	10 E 100 2310 3190 10 002310	155.00	
Administraton / Board of Education						
06/15/2021	14147	Check	Poblocki Sign Company LLC	8,169.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
104950	GBS - Exterior Signage Project	05/27/2021	8,169.00	20 E 100 2530 5200 10 009823	8,169.00	
Administraton / Construction Projects						

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14148	Check	Posedel, Timothy				127.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05182021	Athletic Official for 05/18/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/18/2021	65.00				
				10 E 200 1510 3105 20 005210	65.00		
				Glenbrook North High School / Baseball			
05262021	Athletic Official for 05/26/2021 Lower Level, 1 Game, 1 Official Baseball at GBN	05/26/2021	62.00				
				10 E 200 1510 3105 20 005210	62.00		
				Glenbrook North High School / Baseball			
06/15/2021	14149	Check	Printwell Printing				175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
56318	GBS Grad Night - Senior Grad Card Order	05/21/2021	175.00				
				99 L 300 4930 0000 30 903480	77.20		
				Glenbrook South High School / Grad Night			
				99 L 300 4934 0000 30 940000	97.80		
				Glenbrook South High School / Parent's Association			
06/15/2021	14150	Check	Prospect High School				250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
5/1/2021	GBS Athletics - Entry Fees - Girls Track Invite 5/1/21	05/01/2021	250.00				
				10 E 300 1510 6500 30 005380	250.00		
				Glenbrook South High School / Girls Track			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14151	Check	Pullin, Charles				55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
04012021	Athletic Official for 04/01/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	04/01/2021	55.00				
				10 E 200 1510 3105 20 005245	55.00		
				Glenbrook North High School / Boys Soccer			
06/15/2021	14152	Check	Quinn, James				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
210287	Parent Refund - GBS Grad Night Ticket (Senior)	06/04/2021	75.00				
				99 L 300 4930 0000 30 903480	75.00		
				Glenbrook South High School / Grad Night			
06/15/2021	14153	Check	Rasmussen, Simin H.				20.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Interpreting - Feb 2021	Interpretation Services 2/22/21	02/22/2021	20.98				
				10 E 100 1220 3190 10 001320	20.98		
				Administraton / Developmental Learning Skills			
06/15/2021	14154	Check	Rassin, Brady				10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
224314	Parent Refund - Other - NHS Dues	06/01/2021	10.00				
				99 L 200 4930 0000 20 903680	10.00		
				Glenbrook North High School / Nat'l Honor Society			

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Check Date	Check Number	Payment Type	Name	Check Amount			
06/15/2021	14155	Check	Ravury, Kaitlyn	475.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/01/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/04/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/05/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	14156	Check	Rebeck, Joseph M	92.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05252021	Athletic Official for 05/25/2021 Varsity, 1 Game, 1 Official Track & Field (Boys) at GBN	05/25/2021	92.00	10 E 200 1510 3105 20 005280	92.00		
				Glenbrook North High School / Boys Track			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14157	Check	Rebel's Awards & Engraving LLC				3,623.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
78803	GBS - Plaques for Honors and Awards Winners	05/18/2021	513.00	10 E 300 1130 4100 30 001030		513.00	
				Glenbrook South High School / World Language			
78811	GBS Science - Plaques for Honors and Awards	05/18/2021	532.10	10 E 300 1130 4100 30 001055		532.10	
				Glenbrook South High School / Science			
78816	GBS Honors and Awards - Plaques, Plates, & Trophies	05/18/2021	2,578.70	10 E 300 2410 4121 30 002410		2,578.70	
				Glenbrook South High School / Principal's Office			
06/15/2021	14158	Check	Rebels Basketball				475.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
BBKS3	GBN Athletics - Sophomore Boys Basketball Summer Shootout 6/19/21 - 6/20/21	06/19/2021	475.00	10 E 200 1510 6500 10 005400		475.00	
				Glenbrook North High School / Summer Athletic Camp			
06/15/2021	14159	Check	Regirer, Michael				475.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/01/2021	95.00	10 R 300 1720 0000 00 002230		95.00	
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 300 1720 0000 00 002230		95.00	
				Glenbrook South High School / Assessment & Testing			

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AP Run: AP-V-06/15/2021 — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount			
06/15/2021	14159	Check	Regirer, Michael	475.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/04/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/05/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	14160	Check	Reisman, Peyton	95.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	14161	Check	Reyderman, Max	325.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
224119	Parent Refund - Course - Summer School	05/18/2021	325.00	10 L 100 4900 0000 00 001160	325.00		
				Administraton / Summer School			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14162	Check	Reynolds, Michael (Doug)	79.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210248	Parent Refund - GBS Parking for First Semester	05/21/2021	79.00	20 R 300 1721 0000 00 000000	79.00	
Glenbrook South High School / Accrual/Summary Accounts						
06/15/2021	14163	Check	Rhoades, Daniel Terence	31.42		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
052021	Employee Reimbursement - Bagels & Cream Cheese for Teacher of the Year Breakfast	05/20/2021	31.42	10 E 300 1130 4900 30 001060	31.42	
Glenbrook South High School / Social Studies						
06/15/2021	14164	Check	Ribordy, Anne	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						
06/15/2021	14165	Check	Riggs, Lawrence	186.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05182021	Athletic Official for 05/18/2021 Lower Level, 1 Game, 1 Official Baseball at GBN	05/18/2021	62.00	10 E 200 1510 3105 20 005210	62.00	
Glenbrook North High School / Baseball						
05242021	Athletic Official for 05/24/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	05/24/2021	62.00	10 E 300 1510 3105 30 005210	62.00	
Glenbrook South High School / Baseball						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14165	Check	Riggs, Lawrence				186.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05252021	Athletic Official for 05/25/2021 Lower Level, 1 Game, 1 Official Baseball at GBN	05/25/2021	62.00				
				10 E 200 1510 3105 20 005210	62.00		
				Glenbrook North High School / Baseball			
06/15/2021	14166	Check	Rockford Board of Education				938.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
006363	Hospital Instruction Services 2/22/21 - 4/5/21	05/19/2021	938.51				
				10 E 100 1213 3111 10 001370	938.51		
				Administraton / Hospital Instruction Services			
06/15/2021	14167	Check	Roderick, Thomas N				140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05212021	Athletic Official for 05/21/2021 Varsity, 1 Game, 2 or More Officials Track & Field (Boys) at GBS	05/21/2021	140.00				
				10 E 300 1510 3105 30 005280	140.00		
				Glenbrook South High School / Boys Track			
06/15/2021	14168	Check	Rodriguez, Fernando				187.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05242021	Athletic Official for 05/24/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/24/2021	119.00				
				10 E 300 1510 3105 30 005340	119.00		
				Glenbrook South High School / Girls Lacrosse			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14168	Check	Rodriguez, Fernando				187.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05262021	Athletic Official for 05/26/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	05/26/2021	68.00				
				10 E 200 1510 3105 20 005340	68.00		
				Glenbrook North High School / Girls Lacrosse			
06/15/2021	14169	Check	Rogula, Anna				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	14170	Check	Roth, Todd				89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06022021	Athletic Official for 06/02/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBN	06/02/2021	89.00				
				10 E 200 1510 3105 20 005285	89.00		
				Glenbrook North High School / Boys Volleyball			
06/15/2021	14171	Check	Rubin, Andrew				190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00				
				10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14172	Check	Rudolph, Chris				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
04152021	Athletic Official for 04/15/2021 Varsity, 1 Game, 1 Official Soccer (Boys) at GBS	04/15/2021	65.00				
				10 E 300 1510 3105 30 005245	65.00		
				Glenbrook South High School / Boys Soccer			
06/15/2021	14173	Check	Rudolph, Melanie				190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	14174	Check	Russell, John Henry				3,079.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
060121TRUSSELL	Parent Reimbursement - Grad Night Raffle Prizes & Postage for Senior Grad Cards	05/30/2021	1,039.00				
				99 L 300 4930 0000 30 903480	590.75		
				Glenbrook South High School / Grad Night			
				99 L 300 4934 0000 30 940000	448.25		
				Glenbrook South High School / Parent's Association			
060221TRUSSELL	Parent Reimbursement - Grad Night Give-Aways	05/27/2021	1,687.59				
				99 L 300 4930 0000 30 903480	1,687.59		
				Glenbrook South High School / Grad Night			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14174	Check	Russell, John Henry				3,079.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
060321TRUSSELL	Parent Reimbursement - Grad Night Give-Aways	05/27/2021	153.51	99 L 300 4930 0000 30 903480	153.51		
				Glenbrook South High School / Grad Night			
060421TRUSSELL	Parent Reimbursement - Grad Night Senior Grad Card Envelopes	06/07/2021	199.82	99 L 300 4934 0000 30 940000	199.82		
				Glenbrook South High School / Parent's Association			
06/15/2021	14175	Check	Ryan, Mary				190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	14176	Check	Ryan, Patrick				325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
234440	Parent Refund - Course - Summer School	06/02/2021	325.00	10 L 100 4900 0000 00 001160	325.00		
				Administraton / Summer School			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14177	Check	Rydzy, Klaudiusz				190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	14178	Check	Rzepecki, Elizabeth				190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	14179	Check	Saef, Dina				265.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
210389	Parent Refund - GBS Grad Night Ticket (Senior)	06/04/2021	75.00	99 L 300 4930 0000 30 903480	75.00		
				Glenbrook South High School / Grad Night			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14179	Check	Saef, Dina				265.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
Glenbrook South High School / Assessment & Testing							
06/15/2021	14180	Check	Sakellariou, Nicholas				25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
224161	Parent Refund - Exam - IL SSB Any Language	06/04/2021	25.00	10 L 200 4920 0000 20 000000	25.00		
Glenbrook North High School / Accrual/Summary Accounts							
06/15/2021	14181	Check	Sander, Eric				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
Glenbrook South High School / Assessment & Testing							
06/15/2021	14182	Check	Sandlow, Natalie				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
Glenbrook North High School / Assessment & Testing							

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14183	Check	Savino, Dominic A				26.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05/28/2021-DM	Employee Reimbursement - Distinguished Teacher Award Refreshments	05/28/2021	26.81				
				10 E 200 1130 4900 20 001040	26.81		
				Glenbrook North High School / Mathematics			
06/15/2021	14184	Check	Schindler Elevator Corporation				491.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
7100457830	GBA Elevator - Annual Pressure Testing 12/20/21	05/14/2021	308.00				
				20 E 100 2544 3273 10 009050	308.00		
				Administraton / Building Maintenance			
8105630390	GBA - Elevator Maintenance for June 2021	06/01/2021	183.78				
				20 E 100 2544 3273 10 009050	183.78		
				Administraton / Building Maintenance			
06/15/2021	14185	Check	Schmidt, Kevin				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	14186	Check	Schuetzner, Jeffrey				88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05262021	Athletic Official for 05/26/2021 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN	05/26/2021	88.00				
				10 E 200 1510 3105 20 005285	88.00		
				Glenbrook North High School / Boys Volleyball			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14187	Check	Schuh, Emmaline	190.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
				Glenbrook South High School / Assessment & Testing		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
				Glenbrook South High School / Assessment & Testing		
06/15/2021	14188	Check	Schuler, Justin	19.99		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213325	Parent Refund - Obligation Library	06/04/2021	19.99	10 L 300 4920 0000 30 002220	19.99	
				Glenbrook South High School / Library Services		
06/15/2021	14189	Check	Schullo, Sejal	558.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	06/08/2021	558.00	10 E 100 2210 2300 10 002210	558.00	
				Administraton / Improvement Of Instruction		
06/15/2021	14190	Check	Schultz, Matthew	150.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210331	Parent Refund - GBS Grad Night (Senior)	06/04/2021	150.00	99 L 300 4930 0000 30 903480	150.00	
				Glenbrook South High School / Grad Night		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14191	Check	Schultz, Paul				130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05292021	Athletic Official for 05/29/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/29/2021	65.00				
				10 E 300 1510 3105 30 005210	65.00		
				Glenbrook South High School / Baseball			
06042021	Athletic Official for 06/04/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	06/04/2021	65.00				
				10 E 300 1510 3105 30 005210	65.00		
				Glenbrook South High School / Baseball			
06/15/2021	14192	Check	Schwallie, Maia				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	14193	Check	Senatore, Peter T				93.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05292021	Athletic Official for 05/29/2021 Tournament Soccer (Girls) Lower Level 3 Games at GBS	05/29/2021	93.00				
				10 E 300 1510 3105 30 005345	93.00		
				Glenbrook South High School / Girls Soccer			
06/15/2021	14194	Check	Serdar, Zachary S				79.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
30024174221	Employee Reimbursement - Safety Work Shoes	05/19/2021	79.99				
				20 E 200 2530 2310 10 009015	79.99		
				Glenbrook North High School / Safety Committee			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14195	Check	Service Envelope Corporation				400.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
J1202-IN	Summer School Envelopes	05/25/2021	235.00	10 E 100 2510 4100 10 002510	235.00		
				Administraton / Business Services			
J1228-IN	Accounts Payable Envelopes	05/26/2021	165.48	10 E 100 2510 4100 10 002510	165.48		
				Administraton / Business Services			
06/15/2021	14196	Check	Shah, Maya				650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
236463	Parent Refund - Course - Summer School	06/03/2021	650.00	10 L 100 4900 0000 00 001160	650.00		
				Administraton / Summer School			
06/15/2021	14197	Check	Shehaiber, Hanah				63.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06022021	Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	06/02/2021	63.00	10 E 200 1510 3105 20 005345	63.00		
				Glenbrook North High School / Girls Soccer			
06/15/2021	14198	Check	Sheinfeld, Lev				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14199	Check	Shepherd, Thomas	75.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217171	Parent Refund - GBS Grad Night Ticket (Senior)	05/27/2021	75.00	99 L 300 4930 0000 30 903480	75.00	
Glenbrook South High School / Grad Night						
06/15/2021	14200	Check	Sherman, Maxim	25.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217219	Parent Refund - Exam - IL SSB Any Language	06/04/2021	25.00	10 L 200 4920 0000 20 000000	25.00	
Glenbrook North High School / Accrual/Summary Accounts						
06/15/2021	14201	Check	Shields, Robert	128.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05222021	Athletic Official for 05/22/2021 Lower Level, 2 Games, 1 Official Track & Field (Boys) at GBN	05/22/2021	128.00	10 E 200 1510 3105 20 005280	128.00	
Glenbrook North High School / Boys Track						
06/15/2021	14202	Check	Siano, Thomas F	60.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05262021	Athletic Official for 05/26/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	05/26/2021	60.00	10 E 300 1510 3105 30 005285	60.00	
Glenbrook South High School / Boys Volleyball						

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14203	Check	Siegel, Jeff	2,040.12		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0536	GBN - Baseball Officials Assignor Fees 2020/21	06/03/2021	1,089.35	10 E 200 1510 3105 20 005210	1,089.35	
				Glenbrook North High School / Baseball		
0537	GBS Athletics - Baseball Officials Assignor Fees 2020/21	06/03/2021	950.77	10 E 300 1510 3105 30 005210	950.77	
				Glenbrook South High School / Baseball		
06/15/2021	14204	Check	Skiba, Matthew P	62.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05212021	Athletic Official for 05/21/2021 Lower Level, 1 Game, 1 Official Baseball at GBN	05/21/2021	62.00	10 E 200 1510 3105 20 005210	62.00	
				Glenbrook North High School / Baseball		
06/15/2021	14205	Check	Skrocki, Anthony	60.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06022021	Athletic Official for 06/02/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	06/02/2021	60.00	10 E 300 1510 3105 30 005285	60.00	
				Glenbrook South High School / Boys Volleyball		
06/15/2021	14206	Check	Slivken, Jack	325.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224182	Parent Refund - Course - Summer School	05/27/2021	325.00	10 L 100 4900 0000 00 001160	325.00	
				Administraton / Summer School		

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14207	Check	Slutzky, John	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						
06/15/2021	14208	Check	Smith, Brian	56.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05182021	Athletic Official for 05/18/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	05/18/2021	56.00	10 E 300 1510 3105 30 005390	56.00	
Glenbrook South High School / Girls Water Polo						
06/15/2021	14209	Check	Smith, Gregory J	113.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05242021	Athletic Official for 05/24/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/24/2021	113.00	10 E 200 1510 3105 20 005240	113.00	
Glenbrook North High School / Boys Lacrosse						
06/15/2021	14210	Check	Smolen, Theodore	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
Glenbrook North High School / Assessment & Testing						

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14211	Check	Sovitzky, Peter	938.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Sovitzky - 6-1-2021 - 2	GBS Fine Arts - Student Voice Lessons February 2021 through May 2021	06/01/2021	574.00	99 L 300 4933 0000 30 930155	574.00	
				Glenbrook South High School / Scholarship - Music Choir		
Sovitzsky - 6-1-2021	GBS Fine Arts - Student Voice Lessons February 2021 through May 2021	06/01/2021	364.00	99 L 300 4933 0000 30 930135	364.00	
				Glenbrook South High School / Scholarship - M Sirvatka		
06/15/2021	14212	Check	Soyfer, Benjamin	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
				Glenbrook South High School / Assessment & Testing		
06/15/2021	14213	Check	Special Education Services	3,436.34		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SESINV-016149	Special Education - Tuition for May 2021	05/28/2021	3,436.34	10 E 100 1912 6707 10 001305	3,436.34	
				Administraton / District SpEd Placements		
06/15/2021	14214	Check	Special Education Systems Inc	611.04		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SYSINV-007311	Special Education - Transportation for May 2021	05/28/2021	611.04	40 E 100 2550 3300 10 001300	611.04	
				Administraton / Special Education		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14215	Check	Speigel, Simon				325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
254811	Parent Refund - Course - Summer School	05/27/2021	325.00	10 R 100 1321 0000 00 000000	325.00		
				Administraton	/ Accrual/Summary Accounts		
06/15/2021	14216	Check	Spigelman, Sarah				510.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	06/07/2021	510.00	10 E 100 2210 2300 10 002210	510.00		
				Administraton	/ Improvement Of Instruction		
06/15/2021	14217	Check	Springman, Lonnie				62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05122021	Athletic Official for 05/12/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	05/12/2021	62.00	10 E 300 1510 3105 30 005210	62.00		
				Glenbrook South High School	/ Baseball		
06/15/2021	14218	Check	Streamwood Behavioral Healthcare System				245.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
14205	Hospital Instruction Services 5/3/21 - 5/11/21	05/13/2021	245.00	10 E 100 1213 3111 10 001370	245.00		
				Administraton	/ Hospital Instruction Services		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14219	Check	Sulvitsky, Ksenia				70.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
246655	Parent Refund - Bus Transportation 2020/21 Individual - Full	06/04/2021	70.00	40 R 100 1411 0000 00 002550	70.00		
				Administraton / Transportation			
06/15/2021	14220	Check	Sun, Natalie				28.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
217002	Parent Reimbursement - Science Club Supplies	02/09/2020	28.38	99 L 200 4930 0000 20 903910	28.38		
				Glenbrook North High School / Science Club			
06/15/2021	14221	Check	Sunflower Gallery				880.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3E517922-0004	GBN & GBS - Graduation 2021 Floral Arrangements	06/06/2021	880.00	10 E 200 2410 4121 20 002410	440.00		
				Glenbrook North High School / Principal's Office			
				10 E 300 2410 4121 30 002410	440.00		
				Glenbrook South High School / Principal's Office			
06/15/2021	14222	Check	Sunko, Sarah (Asher)				190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14222	Check	Sunko, Sarah (Asher)	190.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						
06/15/2021	14223	Check	Tan, Lucas	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
Glenbrook North High School / Assessment & Testing						
06/15/2021	14224	Check	Tener, Walter	93.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05292021	Athletic Official for 05/29/2021 Tournament Soccer (Girls) Lower Level 3 Games at GBS	05/29/2021	93.00	10 E 300 1510 3105 30 005345	93.00	
Glenbrook South High School / Girls Soccer						
06/15/2021	14225	Check	Tenuta, Victoria M.	11.94		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5212021	Employee Reimbursement - Culinary Supplies	05/20/2021	11.94	10 E 200 1400 4200 20 001425	11.94	
Glenbrook North High School / Family/Consumer Science						

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14226	Check	The Crystal Cave	106.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
100493	GBS Retiree Gift - Engraved Award	05/24/2021	106.00	10 E 300 2410 4100 30 002410	106.00	
Glenbrook South High School / Principal's Office						
06/15/2021	14227	Check	The Josselyn Center, NFP	12,750.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03571	Teen Mental Health First Aid Manuals (1,275)	05/18/2021	12,750.00	10 E 200 1130 4200 20 001000	12,000.00	
Glenbrook North High School / General Instruction						
				10 E 200 2121 4200 20 002120	750.00	
Glenbrook North High School / Guidance Services						
06/15/2021	14228	Check	The OCD & Anxiety Center	720.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dina Sclan	Special Education - Student Evaluation Consultation Services 4/14/21, 4/22/21, & 5/19/21	05/24/2021	720.00	10 E 100 1200 3120 10 004620	720.00	
Administraton / IDEA-PL 94-142						
06/15/2021	14229	Check	Thomas, Rebecca	570.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/01/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						

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Check Date	Check Number	Payment Type	Name	Check Amount
06/15/2021	14229	Check	Thomas, Rebecca	570.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 300 1720 0000 00 002230 <i>Glenbrook South High School / Assessment & Testing</i>	95.00
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230 <i>Glenbrook South High School / Assessment & Testing</i>	95.00
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/04/2021	95.00	10 R 300 1720 0000 00 002230 <i>Glenbrook South High School / Assessment & Testing</i>	95.00
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/05/2021	95.00	10 R 300 1720 0000 00 002230 <i>Glenbrook South High School / Assessment & Testing</i>	95.00
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/06/2021	95.00	10 R 300 1720 0000 00 002230 <i>Glenbrook South High School / Assessment & Testing</i>	95.00

06/15/2021	14230	Check	Thomas, Ruth	570.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/01/2021	95.00	10 R 300 1720 0000 00 002230 <i>Glenbrook South High School / Assessment & Testing</i>	95.00

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Check Date	Check Number	Payment Type	Name	Check Amount			
06/15/2021	14230	Check	Thomas, Ruth	570.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/04/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/05/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/06/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	14231	Check	Thurber, Lindsay	95.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14232	Check	Tiesi, Isabella	75.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210371	Parent Refund - GBS Grad Night Ticket (Senior)	06/04/2021	75.00	99 L 300 4930 0000 30 903480	75.00	
Glenbrook South High School / Grad Night						
06/15/2021	14233	Check	T-Mobile	1,674.02		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
970567332	Mobile Internet Hotspot Usage 4/21/21 - 5/20/21	05/21/2021	1,674.02	10 E 100 2660 3430 10 002660	1,674.02	
Administraton / Technology Services						
06/15/2021	14234	Check	Toomey, Hugh	75.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213341	Parent Refund - GBS Grad Night Ticket (Senior)	06/04/2021	75.00	99 L 300 4930 0000 30 903480	75.00	
Glenbrook South High School / Grad Night						
06/15/2021	14235	Check	Trauscht, Morgan	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						
06/15/2021	14236	Check	Travers, Renee Ingrid	20.84		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
walmart 4-29-21	Employee Reimbursement - Props for Spring Play	04/29/2021	20.84	99 L 300 4930 0000 30 905825	20.84	
Glenbrook South High School / Drama Productions						

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14237	Check	Tsai, Christina	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						
06/15/2021	14238	Check	Tsoutsias, Demitra	95.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
Glenbrook South High School / Assessment & Testing						
06/15/2021	14239	Check	Tucker, Brandon L	53.93		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice - 05282021	Employee Reimbursement - Vegetables for the GBS Donation Garden	05/27/2021	53.93	10 E 300 1130 4200 30 001055	53.93	
Glenbrook South High School / Science						
06/15/2021	14240	Check	Turbov, Elizabeth T	268.64		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - June 2021	Employee Reimbursement - Mileage To/From Transition 6/1/21 - 6/3/21	06/01/2021	25.93	10 E 100 1220 3323 10 001350	25.93	
Administraton / Transition Services						
Mileage - May 2021	Employee Reimbursement - Mileage To/From Transition 5/3/21 - 5/17/21	05/03/2021	152.10	10 E 100 1220 3323 10 001350	152.10	
Administraton / Transition Services						

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14240	Check	Turbov, Elizabeth T				268.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Mileage - May 2021 (2)	Employee Reimbursement - Mileage To/From Transition 5/17/21 - 5/28/21	05/17/2021	90.61				
				10 E 100 1220 3323 10 001350	90.61		
				Administraton / Transition Services			
06/15/2021	14241	Check	Uhlig, Zachary				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	14242	Check	Ursu, Tudor				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	14243	Check	Vakil, Isabella				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14244	Check	Valley Lo Club Association Inc				2,144.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
002492	GBS - Cheer Banquet 5/13/21	05/13/2021	2,144.30	99 L 300 4935 0000 30 955318		2,144.30	
Glenbrook South High School / Cheerleading							
06/15/2021	14245	Check	Village of Glenview				248.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
9463	GBA - Police Security Services for Board Meeting 4/28/21	05/11/2021	248.19	10 E 100 2310 3770 10 002310		248.19	
Administraton / Board of Education							
06/15/2021	14246	Check	Vu, Alan				89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
05212021	Athletic Official for 05/21/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBN	05/21/2021	89.00	10 E 200 1510 3105 20 005285		89.00	
Glenbrook North High School / Boys Volleyball							
06/15/2021	14247	Check	Wade, Eamonn				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
213222	Parent Refund - GBS Grad Night Ticket (Senior)	06/04/2021	75.00	99 L 300 4930 0000 30 903480		75.00	
Glenbrook South High School / Grad Night							

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14248	Check	Walker, Victor				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05282021	Athletic Official for 05/28/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/28/2021	65.00				
				10 E 200 1510 3105 20 005345	65.00		
				Glenbrook North High School / Girls Soccer			
06/15/2021	14249	Check	Walsh, Julian				650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
246711	Parent Refund - Course - Summer School	05/26/2021	650.00				
				10 L 100 4900 0000 00 001160	650.00		
				Administraton / Summer School			
06/15/2021	14250	Check	Waltenburg, Hailey				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	14251	Check	Wang, Dylan				17.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
224072	Parent Refund - Exam - PSAT/NMSQT (Junior)	06/01/2021	17.00				
				10 R 200 1720 0000 00 002230	17.00		
				Glenbrook North High School / Assessment & Testing			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14252	Check	Warren, Alicia (Gabi)				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
210109	Parent Refund - GBS Grad Night Ticket (Senior)	06/04/2021	75.00	99 L 300 4930 0000 30 903480	75.00		
Glenbrook South High School / Grad Night							
06/15/2021	14253	Check	Wcislo, Dominik				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
Glenbrook South High School / Assessment & Testing							
06/15/2021	14254	Check	Webb, Kurt B				81.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Webb 5-20-2021	Employee Reimbursement - Art Supplies	03/19/2021	81.61	10 E 300 1130 4200 30 001005	81.61		
Glenbrook South High School / Visual Arts							
06/15/2021	14255	Check	Weder, Niko				58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05262021	Athletic Official for 05/26/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/26/2021	58.00	10 E 300 1510 3105 30 005240	58.00		
Glenbrook South High School / Boys Lacrosse							

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14256	Check	Weiner, Justin	630.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	05/27/2021	630.00	10 E 100 2210 2300 10 002210	630.00	
				Administraton	Improvement Of Instruction	
06/15/2021	14257	Check	Weis, Jay J	65.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05192021	Athletic Official for 05/19/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/19/2021	65.00	10 E 200 1510 3105 20 005345	65.00	
				Glenbrook North High School	Girls Soccer	
06/15/2021	14258	Check	Weiss, Eleanor	75.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210407	Parent Refund - GBS Grad Night Ticket (Senior)	06/04/2021	75.00	99 L 300 4930 0000 30 903480	75.00	
				Glenbrook South High School	Grad Night	
06/15/2021	14259	Check	Widner, Benjamin D	81.43		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2021BWIDNER	Employee Reimbursement - End-of-Year Peer Group Celebration Refreshments	05/13/2021	81.43	10 E 300 2121 4900 30 002126	81.43	
				Glenbrook South High School	Peer Group	

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14260	Check	Wiedeman, Stan R				89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05262021	Athletic Official for 05/26/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	05/26/2021	89.00				
				10 E 300 1510 3105 30 005285	89.00		
				Glenbrook South High School / Boys Volleyball			
06/15/2021	14261	Check	Wiedemann, Thomas W				92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05202021	Athletic Official for 05/20/2021 Varsity, 1 Game, 1 Official Track & Field (Girls) at GBS	05/20/2021	92.00				
				10 E 300 1510 3105 30 005380	92.00		
				Glenbrook South High School / Girls Track			
06/15/2021	14262	Check	Wiese, Jonathan				266.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05052021	Athletic Official for 05/05/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	05/05/2021	89.00				
				10 E 200 1510 3105 20 005285	89.00		
				Glenbrook North High School / Boys Volleyball			
05192021	Athletic Official for 05/19/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	05/19/2021	89.00				
				10 E 300 1510 3105 30 005285	89.00		
				Glenbrook South High School / Boys Volleyball			

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Check Date	Check Number	Payment Type	Name	Check Amount			
06/15/2021	14262	Check	Wiese, Jonathan	266.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05262021	Athletic Official for 05/26/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	05/26/2021	88.00				
				10 E 200 1510 3105 20 005285	88.00		
				Glenbrook North High School / Boys Volleyball			
06/15/2021	14263	Check	Wilcox, Daniel	95.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	14264	Check	Wilensky, Brandon	325.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
244467	Parent Refund - Course - Summer School	05/18/2021	325.00				
				10 L 100 4900 0000 00 001160	325.00		
				Administraton / Summer School			
06/15/2021	14265	Check	Wilkinson, Simon	55.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05252021	Athletic Official for 05/25/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/25/2021	55.00				
				10 E 300 1510 3105 30 005345	55.00		
				Glenbrook South High School / Girls Soccer			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14266	Check	Xerox Corporation				24,570.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
230366260	Print Shop Equipment, Managed Services & Laminating Supplies - May 2021	06/01/2021	24,570.16				
				10 E 100 2574 3250 10 002574	1,142.00		
				Administraton / Printing and Duplicating			
				10 E 100 2574 3900 10 002574	22,642.00		
				Administraton / Printing and Duplicating			
				10 E 200 2574 4100 20 002574	393.08		
				Glenbrook North High School / Printing and Duplicating			
				10 E 300 2574 4100 30 002574	393.08		
				Glenbrook South High School / Printing and Duplicating			
06/15/2021	14267	Check	Yoon, Sangbeom (Sangbum)				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	14268	Check	Zachariou, Konstantinos				25.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
KZ 5-2021	Employee Reimbursement - Mileage To/From GBA 5/3/21 - 5/24/21	05/03/2021	25.98				
				10 E 100 2660 3323 10 002660	25.98		
				Administraton / Technology Services			

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Check Date	Check Number	Payment Type	Name	Check Amount
06/15/2021	14269	Check	Zacios, Marek M	250.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05202021	Athletic Official for 05/20/2021 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	05/20/2021	61.00	10 E 300 1510 3105 30 005345 <i>Glenbrook South High School / Girls Soccer</i>	61.00
05212021	Athletic Official for 05/21/2021 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	05/21/2021	61.00	10 E 300 1510 3105 30 005345 <i>Glenbrook South High School / Girls Soccer</i>	61.00
06022021	Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	06/02/2021	65.00	10 E 300 1510 3105 30 005345 <i>Glenbrook South High School / Girls Soccer</i>	65.00
06042021	Athletic Official for 06/04/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	06/04/2021	63.00	10 E 200 1510 3105 20 005345 <i>Glenbrook North High School / Girls Soccer</i>	63.00

06/15/2021	14270	Check	Zahirovic, Jasmin	65.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05132021	Athletic Official for 05/13/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/13/2021	65.00	10 E 300 1510 3105 30 005345 <i>Glenbrook South High School / Girls Soccer</i>	65.00

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06/15/2021	14271	Check	Zarubinsky, Gabriella				325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
244483	Parent Refund - Course - Summer School	05/26/2021	325.00	10 L 100 4900 0000 00 001160	325.00		
				Administraton / Summer School			
06/15/2021	14272	Check	Zaveduk, Kaylee				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	14273	Check	Zhang, Michael				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			
06/15/2021	14274	Check	Zitlow, Eva				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
210038	Parent Refund - GBS Grad Night Ticket (Senior)	06/04/2021	75.00	99 L 300 4930 0000 30 903480	75.00		
				Glenbrook South High School / Grad Night			
06/15/2021	14275	Check	Zuercher, Isaac				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				Glenbrook South High School / Assessment & Testing			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14276	Check	Zummo, Justin J				30.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
bass tolls 2021	Employee Reimbursement - Tolls To/From Bass Fishing Competition 5/20/21 - 5/22/21	05/20/2021	30.40				
				99 L 300 4930 0000 30 903070	30.40		
				Glenbrook South High School / Bass Fishing			
06/15/2021	7000000981	1st Ayd Corp					1,269.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
PSI450076	Custodial Cleaning Supplies	05/06/2021	553.50				
				20 E 300 2542 4822 30 009010	553.50		
				Glenbrook South High School / Custodial Services			
PSI450573	Restroom Cleaning Products	05/07/2021	167.76				
				20 E 300 2542 4822 30 009010	167.76		
				Glenbrook South High School / Custodial Services			
PSI454356	Drain Demon	05/24/2021	548.64				
				20 E 300 2542 4100 30 009010	548.64		
				Glenbrook South High School / Custodial Services			
06/15/2021	7000000982	AAA Lock & Key					55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
0000036608	Key Stock for Field House Garage Doors	04/30/2021	55.00				
				20 E 300 2544 4840 30 009050	55.00		
				Glenbrook South High School / Building Maintenance			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	7000000983		Agile Sports Technologies Inc / HUDL	16,900.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV01131977	GBN - Hudl Athletic Director Package 12/1/21 - 11/30/22	05/27/2021	16,900.00	10 E 200 1510 3160 20 005100	16,900.00	
				Glenbrook North High School / Athletics		
06/15/2021	7000000984		Allegra Marketing Print Signs	225.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
44869	Design for COVID Signage	01/06/2021	225.00	20 E 100 2542 4100 10 009010	225.00	
				Administraton / Custodial Services		
06/15/2021	7000000985		Americaneagle.Com	200.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
331238	Monthly Fee for Hawk Search - May 2021	05/31/2021	200.00	10 E 100 2660 3160 10 002660	200.00	
				Administraton / Technology Services		
06/15/2021	7000000986		Anderson Pest Solutions	772.54		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8189787	GBS - Pest Management Services for June 2021	06/01/2021	225.33	20 E 300 2544 3270 30 009050	225.33	
				Glenbrook South High School / Building Maintenance		
8189792	GBN - Pest Management Services for June 2021	06/01/2021	204.46	20 E 200 2544 3270 20 009050	204.46	
				Glenbrook North High School / Building Maintenance		

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	7000000986		Anderson Pest Solutions	772.54		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8189793	GBN - Pest Management Services for June 2021	06/01/2021	205.74	20 E 200 2544 3270 20 009050	205.74	
				Glenbrook North High School / Building Maintenance		
8191991	GBA - Pest Management Services for June 2021	06/01/2021	61.30	20 E 100 2544 3234 10 009050	61.30	
				Administraton / Building Maintenance		
8192304	GBOC - Pest Management Services for June 2021	06/01/2021	75.71	20 E 500 2544 3234 10 009050	75.71	
				Glenbrook Off Campus Center / Building Maintenance		
06/15/2021	7000000987		Bellefaire JCB	154,450.68		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
M0071215	Special Education - Tuition and Room & Board for March 2021	04/07/2021	79,431.00	10 E 100 1912 6707 10 001305	27,295.20	
				Administraton / District SpEd Placements		
				10 E 100 1912 6710 10 001305	52,135.80	
				Administraton / District SpEd Placements		
M0071216	Special Education - Tuition and Room & Board for April 2021	05/10/2021	75,019.68	10 E 100 1912 6707 10 001305	24,565.68	
				Administraton / District SpEd Placements		

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	7000000987		Bellefaire JCB	154,450.68		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				10 E 100 1912 6710 10 001305	50,454.00	
				Administraton / District SpEd Placements		
06/15/2021	7000000988		Bill's Auto & Truck Repair	1,738.79		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
109614	GBS Athletics - Bus Maintenance	06/04/2021	1,738.79	10 E 300 1510 3230 30 005100	1,738.79	
				Glenbrook South High School / Athletics		
06/15/2021	7000000989		BSN Sports LLC	1,984.34		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
912707476	GBN Boys Soccer - Socks	05/14/2021	657.50	99 L 200 4935 0000 20 955100	657.50	
				Glenbrook North High School / Sports Tournaments		
912748165	GBN Girls Golf - Polos	05/19/2021	976.00	99 L 200 4935 0000 20 955100	976.00	
				Glenbrook North High School / Sports Tournaments		
912759977	GBN - Sample Shoes	05/20/2021	68.00	99 L 200 4935 0000 20 955100	68.00	
				Glenbrook North High School / Sports Tournaments		
912844141	GBN Water Polo - Cones & Balls	06/01/2021	282.84	10 E 200 1510 4100 20 005390	282.84	
				Glenbrook North High School / Girls Water Polo		

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06/15/2021	7000000990		Canon Solutions America, Inc.	1,056.34		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
147332793	GBN - Staples for Copier Machines	05/26/2021	1,046.00	10 E 200 2574 4100 20 002574	1,046.00	
				Glenbrook North High School / Printing and Duplicating		
4036380062	GBN S/N #2QL12114 - Copier Maintenance 4/26/21 - 5/25/21	05/26/2021	10.34	10 E 200 2574 3230 20 002574	10.34	
				Glenbrook North High School / Printing and Duplicating		
06/15/2021	7000000991		Cintas	175.15		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5062423959	GBN Plant Ops - First Aid Kit Replenishment	05/17/2021	175.15	20 E 200 2544 4100 20 009050	175.15	
				Glenbrook North High School / Building Maintenance		
06/15/2021	7000000992		Cintas 769	557.34		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4084939428	GBS Athletics & PE - Towel Cleaning Services	05/20/2021	185.78	10 E 300 1130 3220 30 001050	185.78	
				Glenbrook South High School / Physical Education		
4085626617	GBS PE & Athletics - Towel Cleaning Services	05/27/2021	185.78	10 E 300 1130 3220 30 001050	185.78	
				Glenbrook South High School / Physical Education		
4086216642	GBS PE & Athletics - Towel Cleaning Services	06/03/2021	185.78	10 E 300 1130 3220 30 001050	185.78	
				Glenbrook South High School / Physical Education		

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06/15/2021	7000000993		City Welding Sales & Service Inc				692.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
169870	Cylinder Rental for Art	05/24/2021	12.50	10 E 200 1130 3250 20 001005			12.50
				Glenbrook North High School / Visual Arts			
169898	GBN CTE - Oxygen Rental	05/31/2021	81.43	10 E 200 1400 4200 20 001405			81.43
				Glenbrook North High School / Technical Education			
169899	GBS CTE - Auto Cylinder Rental for May 2021	05/31/2021	12.50	10 E 300 1400 4200 30 001405			12.50
				Glenbrook South High School / Technical Education			
169948	GBS Plant Ops - Cylinder Rental	05/31/2021	66.50	20 E 300 2544 4840 30 009050			66.50
				Glenbrook South High School / Building Maintenance			
79262	GBN CTE Tech Ed - Oxygen Rental	05/11/2021	436.36	10 E 200 1400 4100 10 003220			436.36
				Glenbrook North High School / CTEI Grant			
79394	GBN Tech Ed - Oxygen Rental	05/19/2021	83.50	10 E 200 1400 4200 20 001405			83.50
				Glenbrook North High School / Technical Education			

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Check Date	Check Number	Payment Type	Name	Check Amount			
06/15/2021	7000000994		Devereux Advanced Behavioral Health	24,995.10			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
0406202110550001	Special Education - Tuition and Room & Board for March 2021	04/06/2021	13,582.04	10 E 100 1912 6707 10 001305	7,571.14		
				Administraton / District SpEd Placements			
				10 E 100 1912 6710 10 001305	6,010.90		
				Administraton / District SpEd Placements			
				0505202104240001	Special Education - Tuition and Room & Board for April 2021	05/05/2021	11,413.06
				10 E 100 1912 6707 10 001305	5,596.06		
Administraton / District SpEd Placements							
				10 E 100 1912 6710 10 001305	5,817.00		
Administraton / District SpEd Placements							
06/15/2021	7000000995		Dow Jones & Company, Inc.	1,200.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
PF00000923	GBS - Wall Street Journal Amenity Digital Agreement 7/1/21 - 6/30/22	05/21/2021	1,200.00				
				10 E 300 2222 4400 30 002220	1,200.00		
Glenbrook South High School / Library Services							

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06/15/2021	7000000996		EBSCO Information Services				1,354.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1000152428-1	GBS - Flipster Subscription Renewal for TIME Magazine 5/1/21 - 4/30/22	04/01/2021	479.62				
				10 E 300 2222 4400 30 002220	479.62		
				Glenbrook South High School / Library Services			
1000155409-1	GBS - Flipster Subscription Renewal for TIME Magazine 5/1/21 - 4/30/22 - Credit	04/01/2021	-119.91				
				10 E 300 2222 4400 30 002220	-119.91		
				Glenbrook South High School / Library Services			
1000155713-1	Ethnic Diversity Databases 8/1/21 - 7/31/22	05/21/2021	995.00				
				10 E 200 2222 4310 20 002220	995.00		
				Glenbrook North High School / Library Services			
06/15/2021	7000000997		Edpuzzle, Inc.				1,249.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
12163	GBN - Annual Subscription Renewal 7/1/21 - 6/30/22	05/19/2021	1,249.00				
				10 E 200 2210 3160 20 002210	1,249.00		
				Glenbrook North High School / Improvement Of Instruction			
06/15/2021	7000000998		Edwards Florist of Northbrook				431.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
May 2021	GBN - Flowers for Spring Senior Parent Games	05/31/2021	431.50				
				10 E 200 1510 4100 20 005100	431.50		
				Glenbrook North High School / Athletics			

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06/15/2021	7000000999		EmbroidMe 519	1,573.75		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
H 11782	Uniforms for COVID Vaccination Clinics	05/13/2021	967.50	10 E 100 2190 4130 10 002190	967.50	
				Administraton / Supervision/Security		
H 11805	Uniforms for COVID Vaccination Clinics	05/21/2021	606.25	10 E 100 2190 4130 10 002190	606.25	
				Administraton / Supervision/Security		
06/15/2021	7000001000		Federal Express	27.62		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7-383-61251	GBA - Shipping of Village of Lincolnshire: Technology Consortium Documents	05/26/2021	27.62	10 E 100 2574 3410 10 002574	27.62	
				Administraton / Printing and Duplicating		
06/15/2021	7000001001		First Communications LLC	2,102.80		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
121640456	District-Wide Telephone Services 4/6/21 - 5/5/21	05/06/2021	2,102.80	10 E 100 2660 3430 10 002660	2,102.80	
				Administraton / Technology Services		
06/15/2021	7000001002		Gale/Cengage Learning	2,495.87		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
74295165	GBN Library - eBooks	05/17/2021	2,495.87	10 E 200 2222 4000 10 003995	2,058.00	
				Glenbrook North High School / Library Per Capita Grant		

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06/15/2021	7000001002		Gale/Cengage Learning				2,495.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
				10 E 200 2222 4310 20 002220			437.87
Glenbrook North High School / Library Services							
06/15/2021	7000001003		Halogen Supply Company				1,955.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
00564116	Sodium Bisulfate for Swimming Pools	05/26/2021	774.00	20 E 300 2544 4860 30 009050			774.00
Glenbrook South High School / Building Maintenance							
00564404	Pool Chemicals	05/28/2021	1,181.57	20 E 300 2544 4860 30 009050			1,181.57
Glenbrook South High School / Building Maintenance							
06/15/2021	7000001004		Heartland Alliance Health				288.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
18412	Special Education - Interpretation Services for April 2021	04/30/2021	288.75	10 E 100 1220 3190 10 001320			288.75
Administraton / Developmental Learning Skills							
06/15/2021	7000001005		Heartland School Solutions				498.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
HSSREC013476	Quest - POS Cafeteria Management 5/1/21 - 4/30/22	05/31/2021	498.50	10 E 100 2660 3160 10 002660			498.50
Administraton / Technology Services							

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	7000001006		Hoffmann Strings Ltd				500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
5-12-2021	GBS - Instrument Repair	05/12/2021	500.00	10 E 300 1130 3230 30 001045	500.00		
Glenbrook South High School / Music/Performing Arts							
06/15/2021	7000001007		Ingram Library Services				1,793.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
62714297	Book Order	05/14/2021	37.05	10 E 200 2222 4300 20 002220	37.05		
Glenbrook North High School / Library Services							
62714426	Book Order	05/17/2021	250.38	10 E 200 2222 4300 20 002220	250.38		
Glenbrook North High School / Library Services							
62715180	Tuesday Book Order	05/19/2021	337.14	10 E 200 2222 4300 20 002220	337.14		
Glenbrook North High School / Library Services							
62715996	Book Orders	05/21/2021	726.41	10 L 200 4920 0000 20 002220	726.41		
Glenbrook North High School / Library Services							
62718045	Book Order	06/01/2021	16.12	10 L 200 4920 0000 20 002220	16.12		
Glenbrook North High School / Library Services							

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06/15/2021	7000001007		Ingram Library Services				1,793.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
67313768	Book Order	05/21/2021	82.48	10 L 200 4920 0000 20 002220	82.48		
Glenbrook North High School / Library Services							
67314186	Book Order	05/24/2021	323.51	10 L 200 4920 0000 20 002220	323.51		
Glenbrook North High School / Library Services							
67316773	Book Order	05/29/2021	20.30	10 L 200 4920 0000 20 002220	20.30		
Glenbrook North High School / Library Services							
06/15/2021	7000001008		Instrumentalist Awards LLC				509.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2101	Band Awards	03/10/2021	509.00	99 L 200 4930 0000 20 903980	509.00		
Glenbrook North High School / Spartan Marching Band							
06/15/2021	7000001009		Jostens Inc				2,194.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
26304479	GBS - Late Order Cap & Gown	04/23/2021	29.50	99 L 300 4930 0000 30 903120	29.50		
Glenbrook South High School / Cap & Gown							
26468182	GBS - Late Order Caps & Gowns	05/10/2021	1,947.00	99 L 300 4930 0000 30 903120	1,947.00		
Glenbrook South High School / Cap & Gown							

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	7000001009		Jostens Inc	2,194.95		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26548909	GBN - Diploma	05/14/2021	10.87	10 E 200 2410 4121 20 002410	10.87	
				Glenbrook North High School / Principal's Office		
26549314	GBS - Alumni Diploma Reprint	05/14/2021	25.11	10 E 300 2410 4121 30 002410	25.11	
				Glenbrook South High School / Principal's Office		
26583167	Certificate of Completion (6)	05/19/2021	38.76	10 E 200 2410 4121 20 002410	38.76	
				Glenbrook North High School / Principal's Office		
26587023	GBS - Certificate of Completion	05/19/2021	17.40	10 E 300 2410 4121 30 002410	17.40	
				Glenbrook South High School / Principal's Office		
26592915	GBS Diplomas - Reprints for Board Signing	05/20/2021	20.42	10 E 300 2410 4121 30 002410	20.42	
				Glenbrook South High School / Principal's Office		
26602774	GBN - Certificate of Completion	05/21/2021	16.04	10 E 200 2410 4121 20 002410	16.04	
				Glenbrook North High School / Principal's Office		
26605759	GBS - Diploma	05/21/2021	13.48	10 E 300 2410 4121 30 002410	13.48	
				Glenbrook South High School / Principal's Office		

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	7000001009		Jostens Inc	2,194.95		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26618694	GBS - Larger Caps	05/24/2021	35.84	10 E 300 2410 4121 30 002410 Glenbrook South High School / Principal's Office	35.84	
26634200	GBS Transition - Diploma	05/26/2021	13.51	10 E 300 2410 4121 30 002410 Glenbrook South High School / Principal's Office	13.51	
26642506	GBS Transition - Diploma & Certificate of Completion	05/27/2021	27.02	10 E 300 2410 4121 30 002410 Glenbrook South High School / Principal's Office	27.02	
06/15/2021	7000001010		Language Testing International Inc	1,235.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
L39901-IN	GBN - Language Testing Materials	12/18/2020	10.00	10 L 200 4920 0000 20 000000 Glenbrook North High School / Accrual/Summary Accounts	10.00	
L41015-IN	GBN - Language Testing Materials	02/18/2021	1,225.00	10 L 200 4920 0000 20 000000 Glenbrook North High School / Accrual/Summary Accounts	1,225.00	
06/15/2021	7000001011		Lawson Products Inc	551.95		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9308459428	Hardware Replenishment for Stock	05/15/2021	551.95	20 E 300 2544 4840 30 009050 Glenbrook South High School / Building Maintenance	551.95	

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	7000001012		Local Shirt Company	983.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1002751	GBS Athletics - Boys Soccer Apparel	03/01/2021	983.00	99 L 300 4935 0000 30 955245	983.00	
Glenbrook South High School / Soccer - Boys						
06/15/2021	7000001013		Mercury Promotions & Fulfillment	2,684.59		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV296535	District PPE Supplies - Masks	05/18/2021	2,684.59	20 E 100 2542 4100 10 009010	2,684.59	
Administraton / Custodial Services						
06/15/2021	7000001014		Moncure & Associates Inc	643.75		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25940	GBS StuCo - Spring Fling T-Shirts	05/19/2021	643.75	99 L 300 4930 0000 30 900000	643.75	
Glenbrook South High School / Student Association						
06/15/2021	7000001015		Mount Prospect's Northwest Electrical Supply Co, Inc.	337.72		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17502436	Electrical Supplies	05/27/2021	337.72	20 E 300 2544 4842 30 009050	337.72	
Glenbrook South High School / Building Maintenance						

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06/15/2021	7000001016		Music Center of Deerfield				679.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1623622	GBN - HD-300 Harmony Director Music Education Tool for Band	05/04/2021	679.00				
				10 E 200 1130 7400 20 001045	679.00		
				Glenbrook North High School / Music/Performing Arts			
06/15/2021	7000001017		North American Corporation				4,101.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
B357722	Paper Products for Restrooms - June 2021	06/04/2021	4,101.80				
				20 E 300 2542 4100 30 009010	4,101.80		
				Glenbrook South High School / Custodial Services			
06/15/2021	7000001018		NorthShore University HealthSystem OMEGA				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
206454688-051821	GBS - Standing EpiPen Order	05/18/2021	75.00				
				10 E 300 1510 4100 30 005110	75.00		
				Glenbrook South High School / Training Room			
06/15/2021	7000001019		Pauly's Custom Apparel Company				1,741.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
ARINV-617786	GBN Future Educators of America - T-Shirts (12)	04/30/2021	120.00				
				99 L 200 4930 0000 20 903400	120.00		
				Glenbrook North High School / Future Educators of America (FEA)			
ARINV-618008	Musical - T-Shirts	05/06/2021	1,621.56				
				10 E 100 1520 4100 10 005825	1,621.56		
				Administraton / Drama Productions			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	7000001020		Pear Deck Inc				14,220.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV34801	GBN & GBS - Premium Building-Wide Annual Renewal 8/1/21 - 7/31/22	08/01/2021	14,220.00				
				10 E 200 2210 3160 20 002210	7,110.00		
				Glenbrook North High School / Improvement Of Instruction			
				10 E 300 1130 3160 30 001000	7,110.00		
				Glenbrook South High School / General Instruction			
06/15/2021	7000001021		Pioneer Manufacturing Company				6,753.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV789456	Field Marking Paint	05/14/2021	2,113.00				
				20 E 300 2543 4820 30 009080	2,113.00		
				Glenbrook South High School / Grounds Maintenance			
INV789498	GBN Grounds - Field Paint: Red, White, & Yellow	05/14/2021	4,640.00				
				20 E 200 2543 4820 20 009080	4,640.00		
				Glenbrook North High School / Grounds Maintenance			
06/15/2021	7000001022		PM Music Center of Aurora Inc				55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1870229	GBS Band - Instrument Repairs	05/04/2021	55.00				
				10 E 300 1130 3230 30 001045	55.00		
				Glenbrook South High School / Music/Performing Arts			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	7000001023		Progressive Pediatrics Therapy				406.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
19000	Special Education - Occupational Therapy Services for May 2021	05/28/2021	406.25				
				10 E 100 1220 3190 10 001320			406.25
				Administraton	/	Developmental Learning Skills	
06/15/2021	7000001024		Pro-Line Door Systems, Inc				2,721.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
90279	Service and Repairs on Grounds Building Door #6	04/28/2021	1,062.10				
				20 E 300 2544 3270 30 009050			1,062.10
				Glenbrook South High School / Building Maintenance			
90312	Service and Repairs to Interior Fieldhouse Door	05/04/2021	1,659.40				
				20 E 300 2544 3270 30 009050			1,659.40
				Glenbrook South High School / Building Maintenance			
06/15/2021	7000001025		R&M Specialties Ltd				2,925.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
72660	Prom 2021 - Tumblers (400)	05/11/2021	2,100.00				
				10 E 200 1520 4100 20 005800			2,100.00
				Glenbrook North High School / Extra/Co-Curricular Activities			
72735	Green & Gold Fidget Keychains (500)	05/20/2021	825.00				
				10 E 200 1520 4100 20 005800			825.00
				Glenbrook North High School / Extra/Co-Curricular Activities			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	7000001026		Real Graphix Inc	2,576.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28099	GBS - Graduation Tickets	05/17/2021	282.00	10 E 300 2410 4121 30 002410	282.00	
				Glenbrook South High School / Principal's Office		
66222	GBS Calliope - Printing of Final 2020/21 Issue	05/26/2021	2,294.00	99 L 300 4930 0000 30 903610	2,294.00	
				Glenbrook South High School / Literary Magazine		
06/15/2021	7000001027		Riddell/All American Sports Corp	14,947.10		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
951391322	GBN - Football Equipment Reconditioning	05/30/2021	14,947.10	10 E 200 1510 3230 20 005225	14,947.10	
				Glenbrook North High School / Football		
06/15/2021	7000001028		SavATree	1,279.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8051140	GBOC - Tree Maintenance Services	05/15/2021	139.00	20 E 500 2543 3270 10 009080	139.00	
				Glenbrook Off Campus / Grounds Maintenance Center		
8051155	GBA - Tree Maintenance Services	05/15/2021	236.00	20 E 100 2543 3270 10 009080	236.00	
				Administraton / Grounds Maintenance		
8051157	GBA - Tree Maintenance Services	05/15/2021	140.00	20 E 100 2543 3270 10 009080	140.00	
				Administraton / Grounds Maintenance		

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	7000001028		SavATree	1,279.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8051167	GBN Grounds - Tree Disease Treatment: Integrated 2	05/15/2021	764.00	20 E 200 2543 3270 20 009080	764.00	
Glenbrook North High School / Grounds Maintenance						
06/15/2021	7000001029		School Technology Associates Inc	1,968.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV - 8245	GBA Tech - Timeclock Equipment Repair	05/26/2021	1,968.00	10 E 100 2660 3190 10 002660	372.00	
Administraton / Technology Services						
				10 E 100 2660 3230 10 002660	2,406.00	
Administraton / Technology Services						
				10 E 100 2660 7411 10 002660	-810.00	
Administraton / Technology Services						
06/15/2021	7000001030		Semper Fi Printing, LLC	187.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
42128	GBN Business Incubator - Yard Signs	05/18/2021	187.50	99 L 200 4930 0000 20 903310	187.50	
Glenbrook North High School / Entrepreneurship						
06/15/2021	7000001031		Sports Huddle Inc	688.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
57356	GBS Baseball - Custom Masks	05/25/2021	400.00	99 L 300 4935 0000 30 955210	400.00	
Glenbrook South High School / Baseball						

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	7000001031		Sports Huddle Inc	688.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
57389	GBS Athletics - Football Apparel	05/28/2021	288.00	99 L 300 4935 0000 30 955225	288.00	
Glenbrook South High School / Football						
06/15/2021	7000001032		Steiner Electric Company	1,277.90		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S006909300.001	GBN & GBS - Accessories for Cabling Projects	05/28/2021	1,277.90	10 E 100 2660 7411 10 002660	1,277.90	
Administraton / Technology Services						
06/15/2021	7000001033		Swank Digital Campus	5,300.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
373948M	GBS - Film Library for Education Subscription 9/1/21 - 8/31/22	05/19/2021	5,300.00	10 E 300 2222 4310 30 002220	5,300.00	
Glenbrook South High School / Library Services						
06/15/2021	7000001034		Tennant Sales and Service Company	728.75		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
917890950	GBN Custodial Machine - Model 6100 Sweeper Repair	05/20/2021	728.75	20 E 200 2542 3230 20 009010	728.75	
Glenbrook North High School / Custodial Services						

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	7000001035		The Lifeguard Store				177.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV001052299	Glenbrook Swim Club - Swim Caps	04/30/2021	177.50	95 E 950 3200 4130 95 005505	177.50		
				Glenbrook Aquatics / Glenbrook Aquatics			
06/15/2021	7000001036		Thomson Reuters Inc				701.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
844461609	Investigative Suite of Services for May 2021	06/01/2021	701.28	10 E 100 2114 3165 10 002114	701.28		
				Administraton / Residency			
06/15/2021	7000001037		TLK Marketing & Sports				478.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
14106	GBS Athletics - Girls Field Hockey Apparel	04/01/2021	478.00	99 L 300 4937 0000 30 975123	478.00		
				Glenbrook South High School / Field Hockey Booster Club			
06/15/2021	7000001038		Trane US Inc				330.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10134657	Trane Condenser Fan Motor	05/21/2021	330.38	20 E 300 2544 4844 30 009050	330.38		
				Glenbrook South High School / Building Maintenance			
06/15/2021	7000001039		Tri-Dim Filter Corporation				865.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2503189-1	GBN Plant Ops - HVAC Filters	05/14/2021	865.80	20 E 200 2544 4844 20 009050	865.80		
				Glenbrook North High School / Building Maintenance			

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Check Date	Check Number	Payment Type	Name			Check Amount
06/15/2021	7000001040		Trophies By George Inc			4,804.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102638-21	GBS Athletics - End-of-Year Awards	05/04/2021	344.50	99 L 300 4935 0000 30 955100	344.50	
				Glenbrook South High School / Sports Tournaments		
103925-2177	Plaques for Senior PE Leaders	04/29/2021	88.50	10 E 300 1130 4100 30 001050	88.50	
				Glenbrook South High School / Physical Education		
103925-2225	GBN - Spring Awards	05/11/2021	355.00	99 L 200 4935 0000 20 955100	355.00	
				Glenbrook North High School / Sports Tournaments		
103925-2286	GBN - Spring Awards	05/25/2021	127.50	99 L 200 4935 0000 20 955100	127.50	
				Glenbrook North High School / Sports Tournaments		
2993-21	GBN - 12-Season Athlete Awards	05/28/2021	1,676.25	99 L 200 4935 0000 20 955100	1,676.25	
				Glenbrook North High School / Sports Tournaments		
3147-21	GBN - Senior Night Awards	05/14/2021	800.00	99 L 200 4935 0000 20 955100	800.00	
				Glenbrook North High School / Sports Tournaments		
4538-21	GBN - Senior 3-Season Athlete Awards	05/28/2021	403.00	99 L 200 4935 0000 20 955100	403.00	
				Glenbrook North High School / Sports Tournaments		

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	7000001040		Trophies By George Inc	4,804.25		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6081-21	GBS Athletics - Boys Track John Davis Meet Awards	04/13/2021	829.50	99 L 300 4935 0000 30 955100	829.50	
				Glenbrook South High School / Sports Tournaments		
8479-20	GBS Athletics - Boys Track CSL Meet Awards	05/20/2021	180.00	99 L 300 4935 0000 30 955100	180.00	
				Glenbrook South High School / Sports Tournaments		
06/15/2021	7000001041		Varsity Spirit Fashions & Supplies LLC	518.75		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
55900812	GBN - Fill-In Uniforms	05/25/2021	518.75	99 L 200 4935 0000 20 955318	518.75	
				Glenbrook North High School / Cheerleading		
06/15/2021	7000001042		VT Services Inc	1,780.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
149695	GBS Student Chromebook Repairs	05/11/2021	260.00	10 L 100 4310 0000 00 002660	260.00	
				Administraton / Technology Services		
149760	GBN Student Chromebook Repairs	05/14/2021	110.00	10 L 100 4310 0000 00 002660	110.00	
				Administraton / Technology Services		
149761	GBS Student Chromebook Repairs	05/14/2021	75.00	10 L 100 4310 0000 00 002660	75.00	
				Administraton / Technology Services		

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06/15/2021	7000001042		VT Services Inc				1,780.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
149822	GBN Student Chromebook Repairs	05/18/2021	75.00	10 L 100 4310 0000 00 002660			75.00
				Administraton			/ Technology Services
149894	GBS Student Chromebook Repairs	05/20/2021	110.00	10 L 100 4310 0000 00 002660			110.00
				Administraton			/ Technology Services
149895	GBN Student Chromebook Repairs	05/20/2021	225.00	10 L 100 4310 0000 00 002660			225.00
				Administraton			/ Technology Services
149973	GBN Student Chromebook Repairs	05/25/2021	110.00	10 L 100 4310 0000 00 002660			110.00
				Administraton			/ Technology Services
149974	GBS Student Chromebook Repairs	05/25/2021	370.00	10 L 100 4310 0000 00 002660			370.00
				Administraton			/ Technology Services
150011	GBS Student Chromebook Repairs	05/27/2021	150.00	10 L 100 4310 0000 00 002660			150.00
				Administraton			/ Technology Services
150018	GBN Student Chromebook Repairs	05/27/2021	75.00	10 L 100 4310 0000 00 002660			75.00
				Administraton			/ Technology Services

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06/15/2021	7000001042		VT Services Inc	1,780.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
150061	GBN Student Chromebook Repairs	06/01/2021	220.00	10 L 100 4310 0000 00 002660	220.00	
				Administraton / Technology Services		
06/15/2021	7000001043		Wet Solutions Inc	565.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2105186	GBN Plant Ops - Boiler Chemicals: Bromicide	05/19/2021	565.00	20 E 200 2544 4844 20 009050	565.00	
				Glenbrook North High School / Building Maintenance		
06/15/2021	7000001044		William V MacGill & Co	86.73		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ORD1161335	GBS - Nurse's Office Supplies	06/03/2021	86.73	10 E 300 2130 4100 30 002130	86.73	
				Glenbrook South High School / Health Services		
06/15/2021	7000001045		WW Grainger Inc	1,523.39		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9896707982	Shaft Kits and Gaskets	05/10/2021	481.18	20 E 300 2544 4847 30 009050	481.18	
				Glenbrook South High School / Building Maintenance		
9901189135	Plumbing Supplies for Stock	05/13/2021	270.60	20 E 300 2544 4847 30 009050	270.60	
				Glenbrook South High School / Building Maintenance		

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06/15/2021	7000001045		WW Grainger Inc	1,523.39		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9902858183	GBN Plant Ops - HVAC Maintenance Supplies	05/17/2021	342.52	20 E 200 2544 4844 20 009050	342.52	
				Glenbrook North High School / Building Maintenance		
9905613577	Valve Actuator	05/19/2021	429.09	20 E 300 2544 4844 30 009050	429.09	
				Glenbrook South High School / Building Maintenance		
06/15/2021	9000001484	ACH	Abraham, Namitha	64.80		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Abraham 5.14.21	Employee Reimbursement - ELL Hospitality	05/11/2021	64.80	10 E 200 1800 4900 20 001180	64.80	
				Glenbrook North High School / English Language Learners		
06/15/2021	9000001485	ACH	Acutrak Solutions	64.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
27880	GBS Auditorium - Mic Repair	04/26/2021	64.00	10 E 300 1530 3230 30 005805	64.00	
				Glenbrook South High School / Auditorium		
06/15/2021	9000001486	ACH	Advertising in Action	677.32		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WH32299	T-Shirts for ARC Tutors	05/19/2021	677.32	10 E 200 1130 4100 20 001152	677.32	
				Glenbrook North High School / Academic Resource Center		

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06/15/2021	9000001487	ACH	Anderson, John R	62.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05192021	Athletic Official for 05/19/2021 Lower Level, 1 Game, 1 Official Softball at GBN	05/19/2021	62.00			
				10 E 200 1510 3105 20 005350	62.00	
				Glenbrook North High School / Softball		
06/15/2021	9000001488	ACH	APCO Graphics Inc	73,591.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
051721JM1	Glenbrook South - Exterior Signage Project - Deposit	05/17/2021	73,591.00			
				60 E 100 2530 5200 10 009823	73,591.00	
				Administraton / Construction Projects		
06/15/2021	9000001489	ACH	Arlyn School	18,260.87		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
May 21	Special Education - Tuition for May 2021 & June 2021	05/28/2021	18,260.87			
				10 E 100 1912 6707 10 001305	18,260.87	
				Administraton / District SpEd Placements		
06/15/2021	9000001490	ACH	Best Courier	120.34		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
32.060121	GBA - Courier Services for District Office Renovations	06/01/2021	120.34			
				10 E 100 2574 3410 10 002574	120.34	
				Administraton / Printing and Duplicating		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001491	ACH	BlueModus Inc				2,625.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
23534	Website Development Services for June 2021	06/01/2021	2,625.00	10 E 100 2660 3120 10 002660	2,625.00		
				Administraton	/ Technology Services		
06/15/2021	9000001492	ACH	Boston Higashi School, Inc.				40,026.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2104473	Special Education - Tuition and Room & Board for April 2021	05/03/2021	18,740.16	10 E 100 1912 6707 10 001305	3,033.36		
				Administraton	/ District SpEd Placements		
				10 E 100 1912 6710 10 001305	15,706.80		
				Administraton	/ District SpEd Placements		
2105473	Special Education - Tuition and Room & Board for May 2021	06/02/2021	21,285.96	10 E 100 1912 6707 10 001305	5,055.60		
				Administraton	/ District SpEd Placements		
				10 E 100 1912 6710 10 001305	16,230.36		
				Administraton	/ District SpEd Placements		
06/15/2021	9000001493	ACH	Brechtel, Scott A				232.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05202021	Athletic Official for 05/20/2021 Varsity, 1 Game, 1 Official Track & Field (Girls) at GBN	05/20/2021	92.00	10 E 200 1510 3105 20 005380	92.00		
				Glenbrook North High School	/ Girls Track		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001493	ACH	Brechtel, Scott A				232.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05272021	Athletic Official for 05/27/2021 Tournament Track & Field (Girls) Varsity 1 Game at GBN	05/27/2021	140.00				
				10 E 200 1510 3105 20 005345	140.00		
				Glenbrook North High School / Girls Soccer			
06/15/2021	9000001494	ACH	Carranza, Lauren A				840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	06/07/2021	840.00				
				10 E 100 2210 2300 10 002210	840.00		
				Administraton / Improvement Of Instruction			
06/15/2021	9000001495	ACH	CCMSI/Cannon Cochran Management Services Inc				8,406.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
0104119-IN	Workers' Compensation - Funding Reimbursement - Checks Issued May 2021	05/31/2021	8,406.67				
				10 E 100 2310 3830 10 002311	8,406.67		
				Administraton / Tort			
06/15/2021	9000001496	ACH	CDW LLC				2,130.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
B024421	GBS Tech - Eaton Replacement Battery - IDF18 in West Gym	03/29/2021	310.08				
				10 E 100 2660 7411 10 002660	310.08		
				Administraton / Technology Services			
B955494	GBA Tech - Device Accessories	04/19/2021	105.82				
				10 E 100 2660 7411 10 002660	105.82		
				Administraton / Technology Services			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001496	ACH	CDW LLC				2,130.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
D275990	GBA Tech - Refund for Defective Eaton Battery Pack	05/17/2021	-310.01	10 E 100 2660 7411 10 002660	-310.01		
				Administraton	/ Technology Services		
D333245	GBA Tech - Security Camera Accessories	05/18/2021	398.72	10 E 100 2660 7411 10 002660	398.72		
				Administraton	/ Technology Services		
D362994	GBN Tech - Wireless Equipment for Football Field Upgrade Project	05/18/2021	1,625.52	10 E 100 2660 7411 10 002660	1,625.52		
				Administraton	/ Technology Services		
06/15/2021	9000001497	ACH	Champion Energy Services				86,035.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
211050014878957	GBS Robin Lane Light Electricity Services 3/16/21 - 4/14/21	04/15/2021	54.17	10 E 100 2540 4660 10 009005	54.17		
				Administraton	/ Utilities		
211050014878958	GBS Football Stadium Electricity Services 3/16/21 - 4/14/21	04/15/2021	404.50	10 E 100 2540 4660 10 009005	404.50		
				Administraton	/ Utilities		
211340015083874	GBS Electricity Services 4/14/21 - 5/13/21	05/14/2021	40,524.67	10 E 100 2540 4660 10 009005	40,524.67		
				Administraton	/ Utilities		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001497	ACH	Champion Energy Services				86,035.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
211340015083875	GBA Electricity Services 4/14/21 - 5/13/21	05/14/2021	5,677.42	10 E 100 2540 4660 10 009005	5,677.42		
				Administraton	/ Utilities		
211340015083876	GBS Robin Lane Light Electricity Services 4/14/21 - 5/13/21	05/14/2021	54.19	10 E 100 2540 4660 10 009005	54.19		
				Administraton	/ Utilities		
211340015083877	GBS Football Stadium Electricity Services 4/14/21 - 5/13/21	05/14/2021	279.25	10 E 100 2540 4660 10 009005	279.25		
				Administraton	/ Utilities		
211450015155121	GBN Electricity Services 4/23/21 - 5/24/21	05/25/2021	39,041.62	10 E 100 2540 4660 10 009005	39,041.62		
				Administraton	/ Utilities		
06/15/2021	9000001498	ACH	Converged Digital Networks LLC				275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
90619	GBA Tech - Telecom Device Controller	06/02/2021	275.00	10 E 100 2660 7411 10 002660	275.00		
				Administraton	/ Technology Services		
06/15/2021	9000001499	ACH	Coop, Michael				106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05222021	Athletic Official for 05/22/2021 Lower Level, 2 Games, 1 Official Baseball at GBS	05/22/2021	106.00	10 E 300 1510 3105 30 005210	106.00		
				Glenbrook South High School	/ Baseball		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001500	ACH	Cove School				19,245.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
SD225-0521	Special Education - Tuition for May 2021	05/31/2021	16,735.20	10 E 100 1912 6707 10 001305	16,735.20		
				Administraton / District SpEd Placements			
SD225-0621	Special Education - Tuition for June 2021	06/04/2021	2,510.28	10 E 100 1912 6707 10 001305	2,510.28		
				Administraton / District SpEd Placements			
06/15/2021	9000001501	ACH	Crown Castle Fiber LLC				15,115.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
837644	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite - June 2021	06/01/2021	15,115.30	10 E 100 2660 3430 10 002660	15,115.30		
				Administraton / Technology Services			
06/15/2021	9000001502	ACH	Dick, Silas F				68.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
4/15 thru 5/27/21	Employee Reimbursement - Mileage To/From GBOC 4/5/21 - 5/27/21	04/05/2021	68.99	10 E 500 1212 3323 50 001360	68.99		
				Glenbrook Off Campus Center / Off Campus Instruction			
06/15/2021	9000001503	ACH	Employee Benefits Corporation				150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3271741	Human Resources - BestFlex Plan Recertification Fee	05/27/2021	150.00	10 E 100 2640 3134 10 002645	150.00		
				Administraton / Employee Benefits			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	9000001504	ACH	Felicity Schools LLC	16,424.28		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1917	Special Education - Tuition for April 2021	05/03/2021	8,669.20	10 E 100 1912 6707 10 001305	8,559.20	
				Administraton / District SpEd Placements		
				10 E 100 2560 4900 10 002560	110.00	
				Administraton / Food Service		
1922	Special Education - Tuition for May 2021	05/27/2021	7,755.08	10 E 100 1912 6707 10 001305	7,703.28	
				Administraton / District SpEd Placements		
				10 E 100 2560 4900 10 002560	51.80	
				Administraton / Food Service		
06/15/2021	9000001505	ACH	First Student Inc	191,721.66		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11730469	GBN & GBS Regular To/From Transportation for April 2021	05/14/2021	162,008.34	40 E 100 2550 3300 10 002550	147,151.68	
				Administraton / Transportation		
				40 E 100 2550 3312 10 001650	4,952.22	
				Administraton / Academy		
				40 E 100 2550 3317 10 005800	9,904.44	
				Administraton / Extra/Co-Curricular Activities		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001505	ACH	First Student Inc				191,721.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
11730470	GBOC Regular To/From Transportation for April 2021	05/14/2021	29,713.32	40 E 500 2550 3300 10 001360	29,713.32		
				Glenbrook Off Campus Center / Off Campus Instruction			
06/15/2021	9000001506	ACH	Glynn Jr, James C				37.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Invoice - 05202021	Employee Reimbursement - Cooking Fuel for Chemistry Student Labs	04/19/2021	37.95	10 E 300 1130 4200 30 001055	37.95		
				Glenbrook South High School / Science			
06/15/2021	9000001507	ACH	Grand Stage Lighting Company Inc				215.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
0348297-IN	GBS Auditorium - Backstage Tape & Paint	05/24/2021	215.45	10 E 300 1530 4100 30 005805	215.45		
				Glenbrook South High School / Auditorium			
06/15/2021	9000001508	ACH	Hall, Dawn R				123.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
DH05212021	Employee Reimbursement - Teacher Appreciation Hospitality, Storage Bins, & Memory Card	05/06/2021	123.08	10 E 300 1400 4100 30 001405	29.44		
				Glenbrook South High School / Technical Education			
				10 E 300 1400 4100 30 001425	28.50		
				Glenbrook South High School / Family/Consumer Science			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001508	ACH	Hall, Dawn R				123.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
				10 E 300 1400 4900 30 001405	65.14		
Glenbrook South High School / Technical Education							
06/15/2021	9000001509	ACH	Hauser, Izzo, Petrarca, Gleason, & Stillman, LLC	14,766.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
27714	Legal Services - Board of Education	05/10/2021	759.00	10 E 100 2310 3180 10 002310	759.00		
Administraton / Board of Education							
27722	Legal Services - Board of Education	05/10/2021	14,007.00	10 E 100 2310 3180 10 002310	14,007.00		
Administraton / Board of Education							
06/15/2021	9000001510	ACH	Hayman-Joyce, Nicholas Peter	113.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05242021	Athletic Official for 05/24/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/24/2021	113.00	10 E 200 1510 3105 20 005240	113.00		
Glenbrook North High School / Boys Lacrosse							
06/15/2021	9000001511	ACH	Hianik, Therese E	25.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
License21	Employee Reimbursement - ISBE Paraprofessional Licensure Renewal 2020/21	06/07/2021	25.00	10 E 100 2640 2405 10 002645	25.00		
Administraton / Employee Benefits							

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001512	ACH	Houmpavlis, Konstantena				38.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05/27/2021 DH	Employee Reimbursement - Refreshments for Distinguished Teacher Luncheon	05/27/2021	38.00				
				10 E 200 1130 4900 20 001040	38.00		
				Glenbrook North High School / Mathematics			
06/15/2021	9000001513	ACH	Image Specialties of Glenview Inc				9,779.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
DM2021-05A	Award Ceremony Plaques - Golden Helmet & MacGregor	05/19/2021	84.00				
				99 L 200 4930 0000 20 900000	84.00		
				Glenbrook North High School / Student Association			
DM2021-05B	Award Ceremony Oscars 2021	05/19/2021	2,450.00				
				10 E 200 1400 4100 20 001410	420.00		
				Glenbrook North High School / Broadcasting			
				99 L 200 4930 0000 20 900000	2,030.00		
				Glenbrook North High School / Student Association			
G225-2021-0607	Personalized Retirement Gifts for Employees Retiring June 2021	06/07/2021	1,305.70				
				10 E 100 2640 4100 10 002640	1,305.70		
				Administraton / Human Resources Department			
GBS2021-06-03	GBS - Outstanding Service Awards	06/03/2021	325.00				
				10 E 300 2410 4100 30 002410	325.00		
				Glenbrook South High School / Principal's Office			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001513	ACH	Image Specialties of Glenview Inc				9,779.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
h&a 5-7-21	GBS Honors and Awards - Scholar & Heart of Titan Awards	05/18/2021	3,420.00	10 E 300 2410 4121 30 002410			3,420.00
Glenbrook South High School / Principal's Office							
h&a 5-7-21 ii	GBS Honors and Awards - Scholar & Heart of Titan Awards	05/18/2021	1,330.00	10 E 300 2410 4121 30 002410			1,330.00
Glenbrook South High School / Principal's Office							
PH2021-05-21	Radiothon Plaque	05/21/2021	65.00	10 E 200 1400 4100 20 001410			65.00
Glenbrook North High School / Broadcasting							
RG-2021-05A	GBS CTE - FACS Department Honors and Awards	05/09/2021	250.00	10 E 300 1400 4100 30 001425			250.00
Glenbrook South High School / Family/Consumer Science							
RG-2021-05-B	GBS CTE - Business Honors and Awards	05/10/2021	275.00	10 E 300 1400 4100 30 001415			275.00
Glenbrook South High School / Business Education							
RG-2021-05-C	GBS CTE - Tech Ed Honors and Awards	05/09/2021	200.00	10 E 300 1400 4100 30 001405			200.00
Glenbrook South High School / Technical Education							
winship 5-12-21	GBS Honors and Awards - Tech Theatre Awards	05/18/2021	75.00	10 E 300 2410 4121 30 002410			75.00
Glenbrook South High School / Principal's Office							

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001514	ACH	Inrush Broadcast Services LLC				1,403.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
1269	Remote & On-Site Consulting Support for WGBK-FM Radio 4/1/21 - 5/12/21	05/15/2021	1,403.83				
				10 E 100 1400 3190 10 001410		1,006.25	
				Administraton / Broadcasting			
				10 E 100 1400 7411 10 001410		397.58	
				Administraton / Broadcasting			
06/15/2021	9000001515	ACH	Interviewstream Inc				7,850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
SI-2314	Video Interviewing Services - Annual Renewal 7/1/21 - 6/30/21	05/25/2021	7,850.00				
				10 E 100 2640 3160 10 002640		7,850.00	
				Administraton / Human Resources Department			
06/15/2021	9000001516	ACH	Jack Henry & Associates Inc				15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
3681061	Summer Athletic Camp ACH Payment Services & Setup Fees - May 2021	05/01/2021	15.00				
				10 E 100 1510 3171 10 005400		15.00	
				Administraton / Summer Athletic Camp			
06/15/2021	9000001517	ACH	Johns, Charles				46.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
April 2021	Employee Reimbursement - Mileage To/From GBA 4/1/21 - 4/30/21	04/01/2021	21.63				
				10 E 100 2321 3323 10 002320		21.63	
				Administraton / Superintendent's Office			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	9000001517	ACH	Johns, Charles	46.04		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
May 2021	Employee Reimbursement - Mileage To/From GBA 5/1/21 - 5/31/21	05/01/2021	24.41			
				10 E 100 2321 3323 10 002320	24.41	
				Administraton / Superintendent's Office		
06/15/2021	9000001518	ACH	Jones, Darnell	178.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05172021	Athletic Official for 05/17/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	05/17/2021	89.00			
				10 E 200 1510 3105 20 005285	89.00	
				Glenbrook North High School / Boys Volleyball		
06022021	Athletic Official for 06/02/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	06/02/2021	89.00			
				10 E 300 1510 3105 30 005285	89.00	
				Glenbrook South High School / Boys Volleyball		
06/15/2021	9000001519	ACH	Kozeluh, Cynthia J	23.96		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
053021	Employee Reimbursement - Beverages for Meetings	05/30/2021	23.96			
				10 E 100 2321 4900 10 002320	23.96	
				Administraton / Superintendent's Office		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001520	ACH	Marquee Event Group Inc				2,096.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
232624	GBN Testing - Table & Chair Rental for Illinois Science Assessment 4/29/21	04/29/2021	2,096.03				
				10 E 200 2230 3250 20 002230	2,096.03		
				Glenbrook North High School / Assessment & Testing			
06/15/2021	9000001521	ACH	Marushka, Lydia D				116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Mileage - May 2021	Employee Reimbursement - Mileage To/From Transition 5/3/21 - 5/25/21	05/03/2021	94.47				
				10 E 100 1220 3323 10 001350	94.47		
				Administraton / Transition Services			
Mileage - May 2021 (2)	Employee Reimbursement - Mileage To/From Transition 5/26/21 - 5/28/21	05/26/2021	21.53				
				10 E 100 1220 3323 10 001350	21.53		
				Administraton / Transition Services			
06/15/2021	9000001522	ACH	McRoy, Darren Z				237.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05192021	Athletic Official for 05/19/2021 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBS	05/19/2021	88.00				
				10 E 300 1510 3105 30 005285	88.00		
				Glenbrook South High School / Boys Volleyball			
05212021	Athletic Official for 05/21/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	05/21/2021	89.00				
				10 E 300 1510 3105 30 005285	89.00		
				Glenbrook South High School / Boys Volleyball			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001522	ACH	McRoy, Darren Z				237.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05262021	Athletic Official for 05/26/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	05/26/2021	60.00				
				10 E 300 1510 3105 30 005285	60.00		
				Glenbrook South High School / Boys Volleyball			
06/15/2021	9000001523	ACH	Morton, Harold E				640.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
6/8/2021	GBS Athletics - Softball Officials Assignor Fees 2020/21	06/08/2021	374.63				
				10 E 300 1510 3105 30 005350	374.63		
				Glenbrook South High School / Softball			
SBAAssignor	GBN Athletics - Water Polo Officials Assignor Fees 2020/21	06/04/2021	265.41				
				10 E 200 1510 3105 20 005350	265.41		
				Glenbrook North High School / Softball			
06/15/2021	9000001524	ACH	Nemecek, Scott T				449.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	06/07/2021	449.00				
				10 E 100 2210 2300 10 002210	449.00		
				Administraton / Improvement Of Instruction			
06/15/2021	9000001525	ACH	Nepco Inc				34,105.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
11807-4	Construction Management Fees for May 2021	05/27/2021	21,363.00				
				60 E 100 2530 5212 10 009823	21,363.00		
				Administraton / Construction Projects			

AP Check Register

AP Run: AP-V-06/15/2021 — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001525	ACH	Nepco Inc				34,105.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
11819	Fixed General Conditions for May 2021	05/27/2021	6,825.00	60 E 100 2530 5212 10 009823	6,825.00		
				Administraton	/ Construction Projects		
11820	GBA Renovations & GBN - North Stage for May 2021	05/27/2021	5,917.00	60 E 100 2530 5200 10 009823	5,917.00		
				Administraton	/ Construction Projects		
06/15/2021	9000001526	ACH	New Hope Academy				16,513.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
52021E10	Special Education - Tuition for May 2021	05/24/2021	4,388.21	10 E 100 1912 6707 10 001305	4,388.21		
				Administraton	/ District SpEd Placements		
52021W25	Special Education - Tuition for May 2021	05/24/2021	12,125.70	10 E 100 1912 6707 10 001305	12,125.70		
				Administraton	/ District SpEd Placements		
06/15/2021	9000001527	ACH	North Shore Turf Industries, LTD				3,940.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
5256	Lawn Maintenance, Weeding, & Weed Control for May 2021	06/01/2021	3,940.00	20 E 300 2543 3270 30 009080	3,940.00		
				Glenbrook South High School	/ Grounds Maintenance		

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AP Run: AP-V-06/15/2021 — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001528	ACH	NPN 360 Inc				95.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
0660640	GBS - Business Cards for EL Liaison	05/18/2021	35.04	10 E 300 1130 4100 30 001020	35.04		
				Glenbrook South High School / English			
0661705	GBA - Business Cards	06/02/2021	60.00	10 E 100 2510 4100 10 002510	60.00		
				Administraton / Business Services			
06/15/2021	9000001529	ACH	NSSSED/Northern Suburban Special Education District				873,610.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
992250321	Special Education - Tuition and Services through March 2021	03/31/2021	873,610.90	10 E 100 1912 6706 10 001305	293,984.34		
				Administraton / District SpEd Placements			
				10 E 100 2560 4900 10 002560	435.70		
				Administraton / Food Service			
				10 E 100 4000 3110 10 004620	579,190.86		
				Administraton / IDEA-PL 94-142			
06/15/2021	9000001530	ACH	Orchard Village				3,982.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
305D225	Special Education - Tuition for February 2021	03/05/2021	3,982.74	10 E 100 1912 6707 10 001305	3,982.74		
				Administraton / District SpEd Placements			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001531	ACH	Osterbur, Lucas W				840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	06/07/2021	840.00	10 E 100 2210 2300 10 002210	840.00		
				Administraton / Improvement Of Instruction			
06/15/2021	9000001532	ACH	Porter, Eric G				106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05222021	Athletic Official for 05/22/2021 Lower Level, 2 Games, 1 Official Baseball at GBS	05/22/2021	106.00	10 E 300 1510 3105 30 005210	106.00		
				Glenbrook South High School / Baseball			
06/15/2021	9000001533	ACH	Quest Food Management Services				7,438.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
IN110134	GBA - Meeting Refreshments 5/10/21, 5/14/21, 5/24/21, & 5/25/21	05/31/2021	122.50	10 E 100 2310 4900 10 002310	122.50		
				Administraton / Board of Education			
IN110135	GBS - COVID Vaccination Clinic Hospitality 5/17/21, 5/18/21, & 5/28/21	05/31/2021	2,033.00	10 E 100 2610 4900 10 002610	2,033.00		
				Administraton / General Administration			
IN110136	GBS - COVID Vaccination Clinic Hospitality 5/14/21 & 5/21/21	05/31/2021	3,040.00	10 E 100 2610 4900 10 002610	3,040.00		
				Administraton / General Administration			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001533	ACH	Quest Food Management Services				7,438.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
IN110142	GBN - Staff Hospitality 6/4/21	05/31/2021	2,242.50	10 E 200 2410 4900 20 002410		2,242.50	
Glenbrook North High School / Principal's Office							
06/15/2021	9000001534	ACH	R&G Consultants Inc				390.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
5697	Special Education - Medicaid Fee for Reimbursement Services 1/1/21 - 3/31/21	05/17/2021	390.46	10 E 100 1200 3190 10 004990		390.46	
Administraton / Medicaid							
06/15/2021	9000001535	ACH	Rao, Nitin				181.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
05262021	Athletic Official for 05/26/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/26/2021	68.00	10 E 300 1510 3105 30 005240		68.00	
Glenbrook South High School / Boys Lacrosse							
05292021	Athletic Official for 05/29/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/29/2021	113.00	10 E 200 1510 3105 20 005240		113.00	
Glenbrook North High School / Boys Lacrosse							

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001536	ACH	Rogue Fitness				14,518.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
8860264	GBOC - Fitness Center Equipment	05/18/2021	14,518.24	10 E 100 1200 5400 10 004620	1,377.50		
				Administraton / IDEA-PL 94-142			
				10 E 100 2225 7400 10 002665	13,140.74		
				Administraton / Instructional Innovation			
06/15/2021	9000001537	ACH	Ruder, Brian M				108.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Mileage - May 2021	Employee Reimbursement - Mileage To/From Transition 5/4/21 - 5/17/21	05/04/2021	56.11	10 E 100 1220 3323 10 001350	56.11		
				Administraton / Transition Services			
Mileage - May 2021 (2)	Employee Reimbursement - Mileage To/From Transition 5/18/21 - 5/28/21	05/18/2021	51.97	10 E 100 1220 3323 10 001350	51.97		
				Administraton / Transition Services			
06/15/2021	9000001538	ACH	Ruesch, Laura A				112.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
33	Torch Hospitality - Cookies	05/25/2021	112.50	99 L 200 4930 0000 20 903690	112.50		
				Glenbrook North High School / Newspaper			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001539	ACH	Safeway Transportation Services Corp				64,861.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
274	Special Education - Transportation for May 2021	06/01/2021	64,861.00	40 E 100 2550 3300 10 001300	64,861.00		
				Administraton	/ Special Education		
06/15/2021	9000001540	ACH	Soliant Consulting Inc				16,779.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
42037	Technology Services - FileMaker Database Consulting Services 5/3/21 - 5/30/21	05/31/2021	16,779.00	10 E 100 2660 3120 10 002660	16,779.00		
				Administraton	/ Technology Services		
06/15/2021	9000001541	ACH	Stadler, Walter M				93.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05292021	Athletic Official for 05/29/2021 Tournament Soccer (Girls) Lower Level 3 Games at GBS	05/29/2021	93.00	10 E 300 1510 3105 30 005345	93.00		
				Glenbrook South High School	/ Girls Soccer		
06/15/2021	9000001542	ACH	Straley, Brett M				97.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05252021	Athletic Official for 05/25/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/25/2021	97.00	10 E 300 1510 3105 30 005345	97.00		
				Glenbrook South High School	/ Girls Soccer		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001543	ACH	Ure, Tom				137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05142021	Athletic Official for 05/14/2021 Tournament Water Polo (Boys) Varsity 3 Games at GBS	05/14/2021	137.00				
				10 E 300 1510 3105 30 005285	137.00		
				Glenbrook South High School / Boys Volleyball			
06/15/2021	9000001544	ACH	Vasilopoulos, Maria J				297.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05/19/21-MV	Employee Reimbursement - Math Department Supplies & Hospitality	05/19/2021	297.47				
				10 E 200 1130 4100 20 001040	148.08		
				Glenbrook North High School / Mathematics			
				10 E 200 1130 4900 20 001040	149.39		
				Glenbrook North High School / Mathematics			
06/15/2021	9000001545	ACH	Viking Chemical Company				1,281.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
110997	Chlorine for Swimming Pools	05/19/2021	684.00				
				20 E 300 2544 4860 30 009050	684.00		
				Glenbrook South High School / Building Maintenance			
111386	Chlorine for Swimming Pools	05/26/2021	597.00				
				20 E 300 2544 4860 30 009050	597.00		
				Glenbrook South High School / Building Maintenance			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001546	ACH	Wediko Children's Services				38,870.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
21-GRU-09	Special Education - Tuition and Room & Board for March 2021	03/31/2021	14,313.90				
				10 E 100 1912 6707 10 001305			6,723.86
				Administraton / District SpEd Placements			
				10 E 100 1912 6710 10 001305			7,590.04
				Administraton / District SpEd Placements			
21-GRU-10	Special Education - Tuition and Room & Board for April 2021	04/30/2021	12,278.11				
				10 E 100 1912 6707 10 001305			5,195.71
				Administraton / District SpEd Placements			
				10 E 100 1912 6710 10 001305			7,082.40
				Administraton / District SpEd Placements			
21-SOI-10	Special Education - Tuition and Room & Board for April 2021	04/30/2021	12,278.11				
				10 E 100 1912 6707 10 001305			5,195.71
				Administraton / District SpEd Placements			
				10 E 100 1912 6710 10 001305			7,082.40
				Administraton / District SpEd Placements			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001547	ACH	White, Shawn T				349.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05152021	Athletic Official for 05/15/2021 Lower Level, 1 Game, 2 or More Officials Wrestling at GBS	05/15/2021	139.00				
				10 E 300 1510 3105 30 005295	139.00		
				Glenbrook South High School / Wrestling			
05282021	Athletic Official for 05/28/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Wrestling at GBN	05/28/2021	101.00				
				10 E 200 1510 3105 20 005295	101.00		
				Glenbrook North High School / Wrestling			
05292021	Athletic Official for 05/29/2021 Varsity, 2 Games, 2 or More Officials Wrestling at GBS	05/29/2021	109.00				
				10 E 300 1510 3105 30 005295	109.00		
				Glenbrook South High School / Wrestling			
06/15/2021	9000001548	ACH	Winston, Carol M				71.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Mileage - March/Apr 2021	Employee Reimbursement - Mileage To/From Transition 3/29/21 - 4/28/21	03/29/2021	71.18				
				10 E 100 1220 3323 10 001350	71.18		
				Administraton / Transition Services			
Total:							\$2,321,637.87

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AP Run: AP-V-06/15/2021 — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-06/15/2021 Summary

Type	Count	Amount
Regular	440	424,318.54
ACH Checks:	65	1,593,173.50
Wire Transfers:	0	0.00
Total:	570	\$2,321,637.87

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/15/2021	9000001549	ACH	Glenbrook Revolving Fund	37,137.93

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
June 2021	Reimbursement of Revolving Fund for June 2021	06/15/2021	37,137.93		
				10 A 100 1055 0000 00 000000	10,380.00
				Administraton / Accrual/Summary Accounts	
				99 A 100 1055 0000 00 000000	26,757.93
				Administraton / Accrual/Summary Accounts	
Total:					\$37,137.93

AP-V-06/15/2021b Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	37,137.93
Wire Transfers:	0	0.00
Total:	1	\$37,137.93

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AP Run: AP-V-06/15/2021c — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14277	Check	APCO Graphics Inc				136,670.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
150085	GBS - Exterior Signage Project	05/25/2021	136,670.00	60 E 100 2530 5200 10 009823		136,670.00	
				Administraton / Construction Projects			
06/15/2021	14278	Check	Arizona State University				1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
lew blond sch	Lewis Blond Memorial Scholarship - Student ID# 1221749945	06/01/2021	1,500.00	99 L 300 4933 0000 30 930000		1,500.00	
				Glenbrook South High School / Scholarships			
06/15/2021	14279	Check	Bard College IWT				3,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
IWT20210525-15	GBS - Registration for Thinking Historically through Writing - Online 7/12/21 - 7/16/21 - J Logan, S Flannery, T Tate, S Flickinger, & R Lara	05/25/2021	3,400.00	10 E 300 1130 3320 30 001060		3,400.00	
				Glenbrook South High School / Social Studies			
06/15/2021	14280	Check	Cancer Wellness Center				3,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
Invoice-06032021a	GBN Goes Pink - Donation from GBN Goes Pink Shirt Sales	06/03/2021	3,400.00	99 L 200 4930 0000 20 904140		3,400.00	
				Glenbrook North High School / WGBK Radio			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/15/2021	14281	Check	Carroll Seating Company Inc			23,475.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-1015811	GBN Freshman Baseball - Outdoor Bleachers	05/19/2021	23,475.61	20 E 200 2530 5215 20 009830	23,475.61	
Glenbrook North High School / Special Building Projects						
06/15/2021	14282	Check	Cebzynski, Gerard			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2020 Financial Aid	GBN & GBS - Guest Speaker Services for Financial Aid Program	05/19/2021	150.00	10 E 200 2121 3120 20 002125	150.00	
Glenbrook North High School / College Resource Center						
06/15/2021	14283	Check	College Entrance Examination Board			3,320.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
382181817A	GBS PSAT/NMSQT Testing Materials - October 2020 Administration	05/14/2021	3,320.10	10 E 300 2230 4200 30 002230	3,320.10	
Glenbrook South High School / Assessment & Testing						
06/15/2021	14284	Check	Corporate Concepts Inc			1,913.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
232595	Task Chairs for English & Stools for B110	05/19/2021	1,913.32	10 E 200 1130 7400 20 001020	1,240.00	
Glenbrook North High School / English						
				10 E 200 2410 7400 20 002410	673.32	
Glenbrook North High School / Principal's Office						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14285	Check	Corporate Concepts Inc				19,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
41001061	Couches and Chairs for Social Studies, Student Services, English, CTE, & World Languages	05/24/2021	19,600.00				
				10 E 200 2410 7400 20 002410	19,600.00		
				Glenbrook North High School / Principal's Office			
06/15/2021	14286	Check	DePaul University				1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
I kocian sch ii	Linda Kocian Memorial Scholarship - Student ID# 2040347	06/02/2021	1,500.00				
				99 L 300 4933 0000 30 930115	1,500.00		
				Glenbrook South High School / Scholarship - L Kocian			
06/15/2021	14287	Check	Direct Fitness Solutions				8,140.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
0034440	GBOC - Fitness Flooring	03/01/2021	8,140.74				
				20 E 500 2544 5400 10 009050	8,140.74		
				Glenbrook Off Campus / Building Maintenance Center			
06/15/2021	14288	Check	Direct Fitness Solutions				1,151.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
0035222	GBOC - Fitness Flooring	04/16/2021	1,151.00				
				20 E 500 2544 5400 10 009050	1,151.00		
				Glenbrook Off Campus / Building Maintenance Center			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14289	Check	Emory University				500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
e gamble sch iv	Eileen Gamble Memorial Scholarship - Student ID# 2508395	06/03/2021	500.00				
				99 L 300 4933 0000 30 930000	500.00		
				Glenbrook South High School / Scholarships			
06/15/2021	14290	Check	FMC Aquatic Opportunities				1,865.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Ck Req FMC 1865.00	Glenbrook Swim Club - Entry Fees - Senior Challenge 5/20/21 - 5/23/21	05/20/2021	1,865.00				
				95 E 950 3200 6500 95 005505	1,865.00		
				Glenbrook Aquatics / Glenbrook Aquatics			
06/15/2021	14291	Check	Glenbrook North High School				1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
5/27/2021	GBS Athletics - Boys Soccer Summer League - 4 Teams	05/27/2021	1,100.00				
				10 E 300 1510 6500 10 005400	1,100.00		
				Glenbrook South High School / Summer Athletic Camp			
06/15/2021	14292	Check	Glenbrook North High School				472.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
5/28/2021	GBS Athletics - Girls Track CSL Outdoor Conference Fees 5/27/21	05/28/2021	472.74				
				99 L 300 4935 0000 30 955100	472.74		
				Glenbrook South High School / Sports Tournaments			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14293	Check	H2I Group, Inc.				45,244.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
208881	GBN CTE - Laser Engraver	05/19/2021	45,244.15				
				10 E 200 1400 4100 10 004745		1,892.40	
				Glenbrook North High School / Carl Perkins Grant			
				10 E 200 1400 5400 10 004745		21,027.00	
				Glenbrook North High School / Carl Perkins Grant			
				10 E 200 1400 5410 20 001405		16,503.00	
				Glenbrook North High School / Technical Education			
				10 E 200 1400 7140 10 004745		5,821.75	
				Glenbrook North High School / Carl Perkins Grant			
06/15/2021	14294	Check	Illinois Institute of Technology				1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
kocian sch iii	Linda Kocian Memorial Scholarship - Student ID# A20490348	06/01/2021	1,500.00				
				99 L 300 4933 0000 30 930115		1,500.00	
				Glenbrook South High School / Scholarship - L Kocian			
06/15/2021	14295	Check	Illinois Swimming Inc				415.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
Il. Swimming 415.00	Glenbrook Swim Club - Transfer Registrations to Illinois Swimming (5)	06/03/2021	415.00				
				95 E 950 3200 6400 95 005505		415.00	
				Glenbrook Aquatics / Glenbrook Aquatics			

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Check Date	Check Number	Payment Type	Name			Check Amount
06/15/2021	14296	Check	ILMEA/Illinois Music Educators Assoc			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice06012021a	GBN - All-State Ensemble Participation Fees 2020/21	05/13/2021	150.00	10 E 200 1130 6500 20 001045	150.00	
Glenbrook North High School / Music/Performing Arts						
06/15/2021	14297	Check	Krueger International Inc			8,559.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14277537	GBN - Tables for Green & Gold Conference Room	06/07/2021	8,559.36	10 E 200 2410 7400 20 002410	8,559.36	
Glenbrook North High School / Principal's Office						
06/15/2021	14298	Check	Lake Forest College			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
village sch	Village of Glenview Scholarship - Student ID# 525533	05/25/2021	1,000.00	99 L 300 4933 0000 30 930000	1,000.00	
Glenbrook South High School / Scholarships						
06/15/2021	14299	Check	Larson Equipment and Furniture Company			17,494.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7636	GBN - Mobile Desks for Teachers	05/24/2021	17,494.21	10 E 200 2410 7400 20 002410	17,494.21	
Glenbrook North High School / Principal's Office						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14300	Check	Loyola Academy	775.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5/25/2021	GBS Athletics - Entry Fees - Boys Basketball Varsity Summer League 6/7/21 - 6/22/21	06/07/2021	775.00			
				10 E 300 1510 6500 10 005400	775.00	
				Glenbrook South High School / Summer Athletic Camp		
06/15/2021	14301	Check	Loyola Academy	375.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6/10/2021	GBS Athletics - Entry Fees - Boys Basketball Varsity Summer Shoot-Out 6/10/21 & 6/11/21	06/10/2021	375.00			
				10 E 300 1510 6500 10 005400	375.00	
				Glenbrook South High School / Summer Athletic Camp		
06/15/2021	14302	Check	Loyola Academy	325.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6/11/2021	GBS Athletics - Entry Fees - Boys Basketball Sophomore Summer Shoot-Out 6/11/21	06/11/2021	325.00			
				10 E 300 1510 6500 10 005400	325.00	
				Glenbrook South High School / Summer Athletic Camp		
06/15/2021	14303	Check	Loyola Academy	775.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6/7/2021	GBS Athletics - Entry Fees - Boys Basketball Sophomore Summer League 6/7/21 - 6/22/21	06/07/2021	775.00			
				10 E 300 1510 6500 10 005400	775.00	
				Glenbrook South High School / Summer Athletic Camp		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14304	Check	Loyola Academy				225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
6/17/2021	GBS Athletics - Entry Fees - Boys Basketball Varsity Super Summer Shootout 6/17/21	06/17/2021	225.00				
				10 E 300 1510 6500 10 005400		225.00	
				Glenbrook South High School / Summer Athletic Camp			
06/15/2021	14305	Check	Loyola Academy				775.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
BBKV1	GBN Athletics - Entry Fees - Boys Basketball Varsity Summer League 6/7/21 - 6/22/21	06/07/2021	775.00				
				10 E 200 1510 6500 10 005400		775.00	
				Glenbrook North High School / Summer Athletic Camp			
06/15/2021	14306	Check	Loyola Academy				375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
BBKV2	GBN Athletics - Entry Fees - Boys Basketball Varsity Summer Shoot-Out 6/10/21 & 6/11/21	06/10/2021	375.00				
				10 E 200 1510 6500 10 005400		375.00	
				Glenbrook North High School / Summer Athletic Camp			
06/15/2021	14307	Check	Loyola Academy				225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
BBKV3	GBN Athletics - Entry Fees - Boys Basketball Varsity Super Summer Shootout 6/17/21	06/17/2021	225.00				
				10 E 200 1510 6500 10 005400		225.00	
				Glenbrook North High School / Summer Athletic Camp			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14308	Check	Loyola Academy	775.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BBKS1	GBN Athletics - Entry Fees - Boys Basketball Sophomore Summer League 6/7/21 - 6/22/21	06/07/2021	775.00			
				10 E 200 1510 6500 10 005400	775.00	
				Glenbrook North High School / Summer Athletic Camp		
06/15/2021	14309	Check	Loyola Academy	325.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BBKS2	GBN Athletics - Entry Fees - Boys Basketball Sophomore Summer Shoot-Out 6/11/21	06/11/2021	325.00			
				10 E 200 1510 6500 10 005400	325.00	
				Glenbrook North High School / Summer Athletic Camp		
06/15/2021	14310	Check	Loyola University Chicago	750.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gea sch i	Glenbrook Educators' Association Scholarship - Student ID# 00001567821	05/25/2021	750.00			
				99 L 300 4933 0000 30 930000	750.00	
				Glenbrook South High School / Scholarships		
06/15/2021	14311	Check	Loyola University Chicago	1,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
topaz kiwanis sch	Topaz/Kiwanis Scholarship - Student ID# 00001569324	06/02/2021	1,000.00			
				99 L 300 4933 0000 30 930000	1,000.00	
				Glenbrook South High School / Scholarships		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14312	Check	Marquette University	1,500.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
kocian sch i	Linda Kocian Memorial Scholarship - Student ID# 006218008	05/26/2021	1,500.00			
				99 L 300 4933 0000 30 930115	1,500.00	
				Glenbrook South High School / Scholarship - L Kocian		
06/15/2021	14313	Check	Midwest Educational Furnishings Inc	14,594.20		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8058	GBN - Furniture for 2nd Floor Resource Center: Phase 3	05/24/2021	14,594.20			
				10 E 200 2410 7400 20 002410	14,594.20	
				Glenbrook North High School / Principal's Office		
06/15/2021	14314	Check	Midwest Educational Furnishings Inc	2,943.04		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8064	GBN - Chairs for Math Enrichment Center	05/28/2021	2,943.04			
				10 E 200 2410 7400 20 002410	2,943.04	
				Glenbrook North High School / Principal's Office		
06/15/2021	14315	Check	Monarch Construction Co	2,070.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PayApp#2	2021 Site Work and Renovations - GBN CTE Classroom Renovation B110	05/31/2021	2,070.00			
				60 E 100 2530 5200 10 009823	2,070.00	
				Administraton / Construction Projects		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14316	Check	NAPA Auto Parts				627.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
11040008 04-2021	GBS CTE - Auto Class Supplies and Billable Parts for April 2021	04/30/2021	627.38				
				10 E 300 1400 4100 10 003220		346.32	
				Glenbrook South High School / CTEI Grant			
				10 E 300 1400 4200 30 001405		301.65	
				Glenbrook South High School / Technical Education			
				10 E 300 1400 4870 30 001405		-20.59	
				Glenbrook South High School / Technical Education			
06/15/2021	14317	Check	NAPA Auto Parts				471.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
11040008 05-2021	GBS CTE - Auto Class Supplies and Billable Parts for May 2021	05/31/2021	471.02				
				10 E 300 1400 4200 30 001405		416.36	
				Glenbrook South High School / Technical Education			
				10 E 300 1400 4870 30 001405		54.66	
				Glenbrook South High School / Technical Education			
06/15/2021	14318	Check	NAPA Auto Parts				91.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
320753	Blister Pack Lamp Miniatures	02/24/2021	6.49				
				20 E 300 2543 4870 30 009080		6.49	
				Glenbrook South High School / Grounds Maintenance			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14318	Check	NAPA Auto Parts	91.48		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
334342	Specialty Battery and Connector	05/19/2021	84.99	20 E 300 2543 4870 30 009080	84.99	
Glenbrook South High School / Grounds Maintenance						
06/15/2021	14319	Check	New Trier High School	345.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GSOV1	GBN Athletics - Entry Fees - Varsity Girls Soccer Summer League 6/23/21, 6/30/21, 7/7/21, & 7/15/21	06/23/2021	345.00	10 E 200 1510 6500 10 005400	345.00	
Glenbrook North High School / Summer Athletic Camp						
06/15/2021	14320	Check	Northwestern University	1,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ghsf generosity sch	Glenbrook High School Foundation Generosity Award - Student ID# 3345452	05/25/2021	1,000.00	99 L 300 4933 0000 30 930000	1,000.00	
Glenbrook South High School / Scholarships						
06/15/2021	14321	Check	Northwestern University	1,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gbsil alumni sch	GBSIL Alumni Parent Scholarship - Student ID# 3315159	05/25/2021	1,000.00	99 L 300 4933 0000 30 930000	1,000.00	
Glenbrook South High School / Scholarships						

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14322	Check	Oakton Community College	1,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
jane pope sch	Jane Pope Memorial Scholarship - Student ID# B02273880	06/01/2021	1,000.00	99 L 300 4933 0000 30 930000	1,000.00	
Glenbrook South High School / Scholarships						
06/15/2021	14323	Check	Oregon State University	500.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
e gamble sch iii	Eileen Gamble Memorial Scholarship - Student ID# 934375097	06/02/2021	500.00	99 L 300 4933 0000 30 930000	500.00	
Glenbrook South High School / Scholarships						
06/15/2021	14324	Check	Princeton University	1,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ghsf sch i	Glenbrook High School Foundation Scholarship - Student ID# 343703667	05/25/2021	1,000.00	99 L 300 4933 0000 30 930000	1,000.00	
Glenbrook South High School / Scholarships						
06/15/2021	14325	Check	Purdue University	500.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
nettleton sch i	James Nettleton Memorial Scholarship - Student ID# 0033447823	05/25/2021	500.00	99 L 300 4933 0000 30 930000	500.00	
Glenbrook South High School / Scholarships						

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14326	Check	Ridgewood High School	250.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BBKV4	GBN Athletics - Entry Fees - Varsity Boys Basketball Summer Shootout 6/25/21 - 6/27/21	04/30/2021	250.00			
				10 E 200 1510 6500 10 005400	250.00	
				Glenbrook North High School / Summer Athletic Camp		
06/15/2021	14327	Check	Rose-Hulman Institute of Technology	1,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
c stifler sch	Craig G. Stifler Swimming Scholarship - Student ID# 801781872	06/02/2021	1,000.00			
				99 L 300 4933 0000 30 930045	1,000.00	
				Glenbrook South High School / Scholarship - C Stifler		
06/15/2021	14328	Check	Saint Louis University	1,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
goodspeed sch	Richard Goodspeed Memorial Scholarship - Student ID# 001154700	05/26/2021	1,000.00			
				99 L 300 4933 0000 30 930175	1,000.00	
				Glenbrook South High School / Scholarship - R Goodspeed Memorial		
06/15/2021	14329	Check	Saint Louis University	500.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
e gamble sch i	Eileen Gamble Memorial Scholarship - Student ID# 001173394	05/27/2021	500.00			
				99 L 300 4933 0000 30 930000	500.00	
				Glenbrook South High School / Scholarships		

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14330	Check	School Health Corporation	5,559.76		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3900289-00	GBN Training Room - Treatment Tables	05/25/2021	5,559.76	99 L 200 4935 0000 20 955100	5,559.76	
Glenbrook North High School / Sports Tournaments						
06/15/2021	14331	Check	Skyward Users Group NFP	300.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Annual Dues Glenbrook HSD	Annual User Group Membership Dues 7/1/21 - 6/30/22	05/12/2021	300.00	10 E 100 2510 6400 10 002510	300.00	
Administraton / Business Services						
06/15/2021	14332	Check	St. Charles Aquatics	1,775.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck Req 1775.00	Glenbrook Swim Club - Entry Fees - Dual Meet 5/16/21	05/16/2021	1,775.00	95 E 950 3200 6500 95 005505	1,775.00	
Glenbrook Aquatics / Glenbrook Aquatics						
06/15/2021	14333	Check	Texas State University	2,500.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
rose bilger sch	Rose Bilger Scholarship - Student ID# A05106775	06/03/2021	2,500.00	99 L 300 4933 0000 30 930165	2,500.00	
Glenbrook South High School / Scholarship - R Bilger						

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14334	Check	The Athletic Equipment Source Inc				4,640.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
33234	GBN Athletics - Crosslink Roll Foam	06/07/2021	4,640.00	99 L 200 4935 0000 20 955100	4,640.00		
Glenbrook North High School / Sports Tournaments							
06/15/2021	14335	Check	The Athletic Equipment Source Inc				22,710.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
33241	GBN - Competition Gymnastics Floor Deck	06/07/2021	22,710.00	20 E 200 2530 5215 20 009830	22,710.00		
Glenbrook North High School / Special Building Projects							
06/15/2021	14336	Check	Trinity International University				2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
mlb sch ii	MLB of Glenview Scholarship - Student ID# 693258	05/26/2021	2,500.00	99 L 300 4933 0000 30 930000	2,500.00		
Glenbrook South High School / Scholarships							
06/15/2021	14337	Check	U.S.M.M., Inc.				6,653.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
18223	GBN - Mini Mill Machine Installation	05/18/2021	6,653.00	10 E 200 1400 3230 20 001405	6,653.00		
Glenbrook North High School / Technical Education							

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14338	Check	University of Arizona				500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
612021	Entrepreneurship: Business Incubator Scholarship - Student ID# 23657158	06/01/2021	500.00				
				99 L 200 4930 0000 20 903310		500.00	
				Glenbrook North High School / Entrepreneurship			
06/15/2021	14339	Check	University of Illinois Chicago				2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
friends sch ii	Friends of the Glenview Library Scholarship - Student ID# 662686565	05/28/2021	2,500.00				
				99 L 300 4933 0000 30 930000		2,500.00	
				Glenbrook South High School / Scholarships			
06/15/2021	14340	Check	University of Illinois Urbana Champaign				1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
sue mcgee sch	Sue McGee Memorial Scholarship - Student ID# 675297178	05/25/2021	1,000.00				
				99 L 300 4933 0000 30 930000		1,000.00	
				Glenbrook South High School / Scholarships			
06/15/2021	14341	Check	University of Illinois Urbana Champaign				2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
gsb sch i	Glenview State Bank Scholarship - Student ID# 668133800	05/26/2021	2,000.00				
				99 L 300 4933 0000 30 930000		2,000.00	
				Glenbrook South High School / Scholarships			

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Check Date	Check Number	Payment Type	Name			Check Amount
06/15/2021	14342	Check	University of Illinois Urbana Champaign			2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
friends lib sch	Friends of the Glenview Library Scholarship - Student ID# 668437972	05/28/2021	2,500.00			
				99 L 300 4933 0000 30 930000	2,500.00	
				Glenbrook South High School / Scholarships		
06/15/2021	14343	Check	University of Illinois Urbana Champaign			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gsb sch	Glenview State Bank Scholarship - Student ID #665850575	05/28/2021	2,000.00			
				99 L 300 4933 0000 30 930000	2,000.00	
				Glenbrook South High School / Scholarships		
06/15/2021	14344	Check	University of Illinois Urbana Champaign			3,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ok nam sch ii	Ok Nam Yang Memorial Scholarship - Student ID# 650057116	06/01/2021	3,000.00			
				99 L 300 4933 0000 30 930000	3,000.00	
				Glenbrook South High School / Scholarships		
06/15/2021	14345	Check	University of Illinois Urbana Champaign			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
612021	Entrepreneurship: Business Incubator Scholarship - Student ID# 653552393	06/01/2021	500.00			
				99 L 200 4930 0000 20 903310	500.00	
				Glenbrook North High School / Entrepreneurship		

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14346	Check	University of Illinois Urbana Champaign	1,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
kurt white sch	Kurt Thomas White Memorial Teaching Scholarship - Student ID# 661692286	06/02/2021	1,000.00	99 L 300 4933 0000 30 930000	1,000.00	
				Glenbrook South High School / Scholarships		
06/15/2021	14347	Check	University of Illinois Urbana Champaign	1,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
m lanphere sch	Mike Lanphere Spirit Award - Student ID# 655805014	06/02/2021	1,000.00	99 L 300 4933 0000 30 930000	1,000.00	
				Glenbrook South High School / Scholarships		
06/15/2021	14348	Check	University of Nebraska - Lincoln	2,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
w hicks sch	William R. Hicks Titan Memorial Scholarship - Student ID# 36853309	05/28/2021	2,000.00	99 L 300 4933 0000 30 930215	2,000.00	
				Glenbrook South High School / Scholarship - W Hicks Memorial		
06/15/2021	14349	Check	University of Notre Dame	1,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
mama glass sch	Carolyn "Mama" Glass Memorial Scholarship - Student ID# 902166359	05/27/2021	1,000.00	99 L 300 4933 0000 30 930025	1,000.00	
				Glenbrook South High School / Scholarship - C Mama Glass		

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2021	14350	Check	University of Pittsburgh	3,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ok nam sch i	Ok Nam Yang Memorial Scholarship - Student ID# 4489079	06/02/2021	3,000.00	99 L 300 4933 0000 30 930000	3,000.00	
Glenbrook South High School / Scholarships						
06/15/2021	14351	Check	University of Richmond	1,500.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
jerfita sch	Jerfita Key to Success Scholarship - Student ID# 51208728	06/02/2021	1,500.00	99 L 300 4933 0000 30 930000	1,500.00	
Glenbrook South High School / Scholarships						
06/15/2021	14352	Check	University of South Carolina	1,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
d johnson sch ii	Daniel Johnson Memorial Scholarship - Student ID# Q38865599	06/07/2021	1,000.00	99 L 300 4933 0000 30 930000	1,000.00	
Glenbrook South High School / Scholarships						
06/15/2021	14353	Check	University of Southern California	500.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
e gamble sch ii	Eileen Gamble Memorial Scholarship - Student ID# 7607486922	05/27/2021	500.00	99 L 300 4933 0000 30 930000	500.00	
Glenbrook South High School / Scholarships						

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Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14354	Check	Wenger Corporation				1,990.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1807294	GBN Fine Arts - Music Stand Move & Store Carts and Chair Move & Store Carts	05/18/2021	1,990.19				
				10 E 200 1130 7400 20 001045	1,990.19		
				Glenbrook North High School / Music/Performing Arts			
06/15/2021	14355	Check	Wheaton College				2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
s rotary sch	Glenview Sunrise Rotary Scholarship - Student ID# 101577	05/27/2021	2,000.00				
				99 L 300 4933 0000 30 930000	2,000.00		
				Glenbrook South High School / Scholarships			
Total:						\$395,241.30	

AP-V-06/15/2021c Summary

Type	Count	Amount
Regular	79	395,241.30
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	79	\$395,241.30

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Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,998,157.56
20 - Operations & Maintenance Fund	114,963.49
40 - Transporation Fund	258,663.59
60 - Capital Projects Fund	253,064.99
95 - Glenbrook Aquatics	4,232.50
99 - Student Activities Fund	124,934.97
	\$2,754,017.10