



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: October 21, 2019

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$2,724,899.58.

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): October 2, 2019 & October 22, 2019		
Fund	Fund Description	Amount
10	Educational	\$1,373,121.07
20	Operations and Maintenance	\$189,154.47
30	Debt Service	\$1,700.00
40	Transportation	\$120,040.71
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$532,171.55
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$336,809.00
95	Glenbrook Aquatics	\$28,956.04
96	Community Programs	\$0.00
99	Student Activities *	\$142,946.74
Total		\$2,724,899.58
* 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 21st day of October, 2019.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Procurement Card Transaction Register

All

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
7/8/2019	GBS - Library	Procurement Card	Amazon.Com*mh1ye0e52 A	33.95
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Book Order		08/05/2019	10 E 300 2222 4300 30 002220
				33.95
				<i>Glenbrook South High School - Library Services</i>
7/8/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mh92b3jq0	26.20
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Book Order		08/05/2019	10 E 300 2222 4300 30 002220
				26.20
				<i>Glenbrook South High School - Library Services</i>
7/8/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mh1u91a10	204.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Book Order		08/05/2019	10 E 300 2222 4300 30 002220
				204.99
				<i>Glenbrook South High School - Library Services</i>
7/9/2019	GBA - Technology Services	Procurement Card	Instacart	15.58
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBA Tech - Food & Beverage Items		08/05/2019	10 E 100 2660 4900 10 002660
				15.58
				<i>Administraton - Technology Services</i>
7/9/2019	GBS - Plant Operations	Procurement Card	Waste Management	-583.34
Invoice Number	Description		Invoice Date	Account
0701208-1908	Construction Dumpster for Athletic Area Clean Out - Credit		08/05/2019	20 E 300 2542 3760 30 009010
				-583.34
				<i>Glenbrook South High School - Custodial Services</i>
7/9/2019	GBS - Student Services	Procurement Card	Ventra Website	20.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Transportation for Homeless Student		08/05/2019	40 E 300 2550 3305 30 002110
				20.00
				<i>Glenbrook South High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/9/2019	GBS - Driver Ed/Health/PE	Procurement Card	Bp#8974966northbrooqps	30.75
Invoice Number	Description		Invoice Date	Account
0701208-1908	Summer School - Driver's Ed Gas		08/05/2019	10 E 100 1601 4640 10 001160
				30.75
			<i>Administraton</i>	<i>- Summer School</i>
7/9/2019	GBS - Athletics	Procurement Card	The Fanatic Group Llc	31.72
Invoice Number	Description		Invoice Date	Account
0701208-1908	Athletics Office Stationary		08/05/2019	99 L 990 1529 0000 30 830490
				31.72
			<i>Student Based Activity</i>	<i>- Sports Tournaments</i>
7/9/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mh5gd5by1	175.85
Invoice Number	Description		Invoice Date	Account
0701208-1908	Drop Box for GBS Bookstore		08/05/2019	10 E 100 2660 7411 10 002660
				175.85
			<i>Administraton</i>	<i>- Technology Services</i>
7/9/2019	GBA - Summer School	Procurement Card	Jewel-Osco	99.10
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Summer School Supplies for Foods and Nutrition Class		08/05/2019	10 E 100 1601 4200 10 001160
				99.10
			<i>Administraton</i>	<i>- Summer School</i>
7/9/2019	GBQ - Glenbrook Aquatics	Procurement Card	Us Swimming Inc	1,345.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Senior Champs Meet - Entry Fees - 7/19/19 - 7/21/19		08/05/2019	95 E 950 3200 6500 95 005505
				1,345.00
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
7/9/2019	GBQ - Glenbrook Aquatics	Procurement Card	Us Swimming Inc	53.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	USA Swim Meet - Additional Entry		08/05/2019	95 E 950 3200 6500 95 005505
				53.00
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/9/2019	GBA - Human Resources	Procurement Card	Amzn Mktp Us*mh3ts5g62	15.97
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	Office Supplies	08/05/2019	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	15.97
7/9/2019	GBS - Principal's Office	Procurement Card	Eb Powerful Teaching	54.67
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	GBS - Registration for Powerful Teaching Workshop 7/26/19 - J Logan	08/05/2019	10 E 300 1130 3320 30 001060 <i>Glenbrook South High School - Social Studies</i>	54.67
7/9/2019	GBS - Student Activities	Procurement Card	Meijer # 195	448.66
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	Habitat Supplies	08/05/2019	10 E 100 1605 4200 10 001162 <i>Administraton - Summer Service Learning</i>	448.66
7/10/2019	GBN - Athletics	Procurement Card	Niaaa	255.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	Registration for NFHS National Athletic Directors Conference 12/13/19 - 12/17/19 - J Catalano	08/05/2019	10 E 200 1510 3320 20 005100 <i>Glenbrook North High School - Athletics</i>	255.00
7/10/2019	GBA - Superintendents Office	Procurement Card	Amazon.Com*mh5bt90e0	56.16
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	3M Strips and Hooks to Hang New Clocks	08/05/2019	10 E 100 2322 4100 10 002324 <i>Administraton - Educational Services</i>	56.16
7/10/2019	GBA - Technology Services	Procurement Card	Jewel-Osco	33.58
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	Food & Beverage Items for Tech Department Event on 7/10/19	08/05/2019	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	33.58

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/10/2019	GBS - Library	Procurement Card	Amazon.Com*mh76m2v92	45.39
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Book Order		08/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
7/10/2019	GBS - Library	Procurement Card	Amazon.Com*mh3613vz2	39.28
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Book Order		08/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
7/10/2019	GBS - Library	Procurement Card	Amazon Business	-0.70
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Refund for Pre-Order Price Protection		08/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
7/10/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	22.14
Invoice Number	Description		Invoice Date	Account
0701208-1908	Athletics Minibus Gas		08/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
7/10/2019	GBS - Athletics	Procurement Card	Corner Bakery Cafe	41.21
Invoice Number	Description		Invoice Date	Account
0701208-1908	Athletics Interview Committee Hospitality		08/05/2019	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
7/10/2019	GBA - Business Services	Procurement Card	Office Depot	87.79
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/10/2019	GBA - Summer School	Procurement Card	Apperson Inc.	356.74
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Summer School Testing Materials		08/05/2019	10 E 100 1601 4200 10 001160
				356.74
			<i>Administraton</i>	<i>- Summer School</i>
7/10/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mh0jg4xq2	31.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Engineering Club Filament		08/05/2019	99 L 990 1529 0000 30 830350
				31.99
			<i>Student Based Activity</i>	<i>- Engineering Club</i>
7/10/2019	GBS - Principal's Office	Procurement Card	Beck S Book Store	30.15
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Employee Gift for the Birth of Baby Girl - R Lara		08/05/2019	10 E 300 2410 4100 30 002410
				30.15
			<i>Glenbrook South High School</i>	<i>- Principal's Office</i>
7/10/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mh19q11k0	283.59
Invoice Number	Description		Invoice Date	Account
0701208-1908	Stage Lamps		08/05/2019	10 E 200 1520 4100 20 005825
				283.59
			<i>Glenbrook North High School</i>	<i>- Drama Productions</i>
7/10/2019	GBS - Student Activities	Procurement Card	Marathon Petro34033	68.45
Invoice Number	Description		Invoice Date	Account
0701208-1908	Habitat Van Gas		08/05/2019	10 E 100 1605 4640 10 001162
				68.45
			<i>Administraton</i>	<i>- Summer Service Learning</i>
7/10/2019	GBS - Student Activities	Procurement Card	Marathon Petro34033	63.87
Invoice Number	Description		Invoice Date	Account
0701208-1908	Habitat Van Gas		08/05/2019	10 E 100 1605 4640 10 001162
				63.87
			<i>Administraton</i>	<i>- Summer Service Learning</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/10/2019	GBS - Student Activities	Procurement Card	Meijer # 195	49.87
Invoice Number	Description		Invoice Date	Account
0701208-1908	Habitat Supplies		08/05/2019	10 E 100 1605 4200 10 001162
				49.87
			<i>Administraton</i>	<i>- Summer Service Learning</i>
7/10/2019	GBN - Student Activities	Procurement Card	Silver Oak Cleaners	80.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	FCCLA Nationals - Jacket Dry Cleaning		08/05/2019	99 L 990 1529 0000 20 820550
				80.00
			<i>Student Based Activity</i>	<i>- Hero - Gbn Hm Ec</i>
7/10/2019	GBA - Instructional Innovation	Procurement Card	Jimmy Johns # 437	85.07
Invoice Number	Description		Invoice Date	Account
0701208-1908	Performance Matters Day Hospitality - 1 of 2 PD		08/05/2019	10 E 100 2225 4900 10 002665
				85.07
			<i>Administraton</i>	<i>- Instructional Innovation</i>
7/10/2019	GBA - Instructional Innovation	Procurement Card	Jimmy Johns # 437	7.49
Invoice Number	Description		Invoice Date	Account
0701208-1908	Performance Matters Day Hospitality - 1 of 2 - Additional Lunch Needed		08/05/2019	10 E 100 2225 4900 10 002665
				7.49
			<i>Administraton</i>	<i>- Instructional Innovation</i>
7/10/2019	GBO - Special Education	Procurement Card	Northbrook Gas Depot	49.85
Invoice Number	Description		Invoice Date	Account
0701208-1908	Gas for Student Transportation Vehicle		08/05/2019	40 E 500 2550 4640 50 001360
				49.85
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
7/11/2019	GBN - Athletics	Procurement Card	Boathouse Sports	1,444.50
Invoice Number	Description		Invoice Date	Account
0701208-1908	Cross Country Shirts		08/05/2019	99 L 990 1529 0000 20 820490
				1,444.50
			<i>Student Based Activity</i>	<i>- Gbn Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/11/2019	GBN - Student Services	Procurement Card	Dollar Tree	14.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	Office Supplies	08/05/2019	10 E 200 2121 4100 20 002120 <i>Glenbrook North High School - Guidance Services</i>	14.00
7/11/2019	GBN - Plant Operations	Procurement Card	The Home Depot #1926	45.38
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	GBN Maintenance Tools and Supplies	08/05/2019	20 E 200 2544 4840 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	45.38
7/11/2019	GBA - Superintendents Office	Procurement Card	Office Depot	179.87
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	Office Filing Supplies and Coffee for Meetings	08/05/2019	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	89.97
0701208-1908	Office Filing Supplies and Coffee for Meetings	08/05/2019	10 E 100 2321 4900 10 002320 <i>Administraton - Superintendent's Office</i>	89.90
7/11/2019	GBA - Technology Services	Procurement Card	Aj Tek Corporation	60.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	Windows Server Maintenance Software	08/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	60.00
7/11/2019	GBA - Technology Services	Procurement Card	Office Depot	64.71
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	GBA Tech - Food & Beverage Items	08/05/2019	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	9.19
0701208-1908	GBA Tech - Food & Beverage Items	08/05/2019	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	55.52

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/11/2019	GBA - Technology Services	Procurement Card	Jewel-Osco	10.18
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBA Tech Department - Hospitality for Event on 7/10/19		08/05/2019	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
7/11/2019	GBA - Technology Services	Procurement Card	Amazon.Com*mh35w25s2 A	84.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	Dymo Label Printer for New Staff Member		08/05/2019	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
7/11/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mh1tf2m02	74.64
Invoice Number	Description		Invoice Date	Account
0701208-1908	Headset for Two-Way Radios		08/05/2019	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
7/11/2019	GBS - Driver Ed/Health/PE	Procurement Card	Northbrook Gas Depot	31.25
Invoice Number	Description		Invoice Date	Account
0701208-1908	Summer School - Driver's Ed Gas		08/05/2019	10 E 100 1601 4640 10 001160
				<i>Administraton - Summer School</i>
7/11/2019	GBS - Athletics	Procurement Card	Office Depot	18.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>
7/11/2019	GBS - Athletics	Procurement Card	Rainbowonlinesale	98.95
Invoice Number	Description		Invoice Date	Account
0701208-1908	Girls Cross Country Supplies		08/05/2019	10 E 300 1510 4100 30 005320
				<i>Glenbrook South High School - Girls Cross Country</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/11/2019	GBS - Athletics	Procurement Card	Oncourt Offcourt	40.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Boys Tennis Supplies		08/05/2019	10 E 300 1510 4100 30 005270
				<i>Glenbrook South High School - Boys Tennis</i>
7/11/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mh6yh6qd1	124.68
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
7/11/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mh5g01pf0	33.14
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
7/11/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mh8j53582	29.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
7/11/2019	GBA - Summer School	Procurement Card	Jewel-Osco	134.26
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Summer School Supplies for Foods and Nutrition Class		08/05/2019	10 E 100 1601 4200 10 001160
				<i>Administraton - Summer School</i>
7/11/2019	GBS - Student Activities	Procurement Card	Music Theatre Internat	180.38
Invoice Number	Description		Invoice Date	Account
0701208-1908	Glenbrook Musical - Fiddler on the Roof Royalties		08/05/2019	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/11/2019	GBS - Student Activities	Procurement Card	Samsonite Llc	2,227.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Fraudulent Charge - Dispute Pending		08/05/2019	99 L 990 1529 0000 30 830040
				<i>Student Based Activity - Activity Tickets</i>
7/11/2019	GBQ - Glenbrook Aquatics	Procurement Card	Embroidme 517	176.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Diving Apparel		08/05/2019	95 E 950 3200 6909 95 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
7/11/2019	GBA - Human Resources	Procurement Card	Amzn Mktp Us*mh6ig7mz2	42.09
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
7/11/2019	GBA - Human Resources	Procurement Card	Panera Bread #203283	79.02
Invoice Number	Description		Invoice Date	Account
0701208-1908	Meeting Hospitality		08/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
7/11/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mh4u88mn2	262.28
Invoice Number	Description		Invoice Date	Account
0701208-1908	Halogen Bulbs for Lamps		08/05/2019	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
7/11/2019	GBN - Student Activities	Procurement Card	Amazon.Com*mh4ha2m62	36.35
Invoice Number	Description		Invoice Date	Account
0701208-1908	Gaffers Tape & Hand Lotion		08/05/2019	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/11/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mh1wk4mo2	456.19
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	Printer Toner, Super Tools, Waste Toner Cartridge, USB Battery Charger, Lamp Sockets & Electrical Plugs	08/05/2019	10 E 200 1520 4100 20 005825 <i>Glenbrook North High School - Drama Productions</i>	268.09
0701208-1908	Printer Toner, Super Tools, Waste Toner Cartridge, USB Battery Charger, Lamp Sockets & Electrical Plugs	08/05/2019	10 E 200 1530 3230 20 005805 <i>Glenbrook North High School - Auditorium</i>	188.10
7/11/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mh1hf5qs1	121.87
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	Printer Toner, Super Tools, Waste Toner Cartridge, USB Battery Charger, Lamp Sockets & Electrical Plugs	08/05/2019	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>	121.87
7/11/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mh8kd01f0	509.40
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	House Light Lamps	08/05/2019	10 E 200 1520 4100 20 005825 <i>Glenbrook North High School - Drama Productions</i>	509.40
7/11/2019	GBA - Instructional Innovation	Procurement Card	Corner Bakery	111.50
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	Performance Matters Day Hospitality - 2 of 2 PD	08/05/2019	10 E 100 2225 4900 10 002665 <i>Administraton - Instructional Innovation</i>	111.50
7/15/2019	GBN - Principal's Office	Procurement Card	The Great Frame Up	269.49
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	Distinguished Plaques Framing	08/05/2019	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	269.49
7/15/2019	GBN - Principal's Office	Procurement Card	Amzn Mktp US Mh9ic0x50	78.38
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	Peer Group Supplies	08/05/2019	10 E 200 2121 4320 20 002126 <i>Glenbrook North High School - Peer Group</i>	78.38

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/15/2019	GBN - Principal's Office	Procurement Card	Amzn Mktp US Mh50k5qn2	764.96
Invoice Number	Description		Invoice Date	Account
0701208-1908	Peer Group Supplies		08/05/2019	10 E 200 2121 4320 20 002126
				<i>Glenbrook North High School - Peer Group</i>
7/15/2019	GBN - Student Services	Procurement Card	Amzn Mktp US Mh3fb8d11	72.32
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
7/15/2019	GBN - Student Services	Procurement Card	Amzn Mktp US Mh6b00d91	11.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
7/15/2019	GBN - Student Services	Procurement Card	Amzn Mktp US Mh1re3vg0	60.34
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
7/15/2019	GBN - Plant Operations	Procurement Card	D J Wall-St-Journal	44.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN News Subscription		08/05/2019	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
7/15/2019	GBA - Superintendents Office	Procurement Card	Amzn Mktp US Mh1d49hm2	31.98
Invoice Number	Description		Invoice Date	Account
0701208-1908	Clocks for the Board of Education Meeting Room		08/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/15/2019	GBA - Superintendents Office	Procurement Card	Wm Supercenter #3725	23.28
Invoice Number	Description		Invoice Date	Account
0701208-1908	Beverages for Meetings		08/05/2019	10 E 100 2310 4900 10 002310
				23.28
			<i>Administraton</i>	<i>- Board of Education</i>
7/15/2019	GBA - Superintendents Office	Procurement Card	Office Depot	59.90
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2321 4100 10 002320
				59.90
			<i>Administraton</i>	<i>- Superintendent's Office</i>
7/15/2019	GBA - Public Relations	Procurement Card	Apl Itunes.Com/Bill	0.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	Music for Opening Institute		08/05/2019	10 E 100 2630 4100 10 002630
				0.99
			<i>Administraton</i>	<i>- PR/Communications</i>
7/15/2019	GBA - Technology Services	Procurement Card	Apl Apple Online Store	105.19
Invoice Number	Description		Invoice Date	Account
0701208-1908	Apple Developer Program - One Year Membership		08/05/2019	10 E 100 2660 3160 10 002660
				105.19
			<i>Administraton</i>	<i>- Technology Services</i>
7/15/2019	GBA - Technology Services	Procurement Card	Pear Tree Catering	641.85
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBA Luncheon Hosted by Technology Services Department		08/05/2019	10 E 100 2660 4900 10 002660
				641.85
			<i>Administraton</i>	<i>- Technology Services</i>
7/15/2019	GBA - Technology Services	Procurement Card	Att Cons Phone Pmt	132.48
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN - Main Telephone Number - 6/16/19 - 7/15/19		08/05/2019	10 E 100 2660 3430 10 002660
				132.48
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/15/2019	GBS - Plant Operations	Procurement Card	The Home Depot #1987	17.87
Invoice Number	Description		Invoice Date	Account
0701208-1908	Outdoor Bleach and Grill Brushes		08/05/2019	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
7/15/2019	GBS - Library	Procurement Card	Amazon.Com Mh08p2bm2 A	29.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Book Order		08/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
7/15/2019	GBS - Driver Ed/Health/PE	Procurement Card	Shell Oil 57443445002	30.30
Invoice Number	Description		Invoice Date	Account
0701208-1908	Summer School - Driver's Ed Gas		08/05/2019	10 E 100 1601 4640 10 001160
				<i>Administraton - Summer School</i>
7/15/2019	GBS - Athletics	Procurement Card	Mf Athletic & Perform	363.98
Invoice Number	Description		Invoice Date	Account
0701208-1908	Girls Cross Country Supplies		08/05/2019	10 E 300 1510 4100 30 005320
				<i>Glenbrook South High School - Girls Cross Country</i>
7/15/2019	GBA - Business Services	Procurement Card	Bus Mgmt Daily Adminis	101.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Administrative Professional Today - Professional Publication		08/05/2019	10 E 100 2510 4400 10 002510
				<i>Administraton - Business Services</i>
7/15/2019	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Auto Replenish Tollway		08/05/2019	40 E 200 2550 6400 20 005100
				<i>Glenbrook North High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/15/2019	GBS - Student Activities	Procurement Card	Renaissance Schaumburg	2,500.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Down Payment for Prom 2020		08/05/2019	99 L 990 1529 0000 30 832021
				<i>Student Based Activity - Class of 2021</i>
7/15/2019	GBA - Human Resources	Procurement Card	Office Depot	38.62
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Hospitality		08/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
7/15/2019	GBA - Human Resources	Procurement Card	Office Depot	34.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Hospitality		08/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
7/15/2019	GBA - Human Resources	Procurement Card	Office Depot	18.89
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
7/15/2019	GBA - Human Resources	Procurement Card	Image Specialties O	12.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Retirement Clock - New Plate & Engraving for T O'Connell		08/05/2019	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
7/15/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mh0cn66f1	676.58
Invoice Number	Description		Invoice Date	Account
0701208-1908	House Light Lamps & Electrical Plugs		08/05/2019	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>
0701208-1908	House Light Lamps & Electrical Plugs		08/05/2019	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/15/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mh3q90g10	324.05
Invoice Number	Description		Invoice Date Account	Amount
0701208-1908	Dust Covers, Duct Reducers, Dust Cyclones, & Tool Sensors		08/05/2019 10 E 200 1530 3230 20 005805	324.05
			<i>Glenbrook North High School - Auditorium</i>	
7/15/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mh7kt9dl1	19.59
Invoice Number	Description		Invoice Date Account	Amount
0701208-1908	Dust Covers, Duct Reducers, and Dust Cyclone Tool Sensors		08/05/2019 10 E 200 1530 3230 20 005805	19.59
			<i>Glenbrook North High School - Auditorium</i>	
7/15/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mh09r38k2	729.86
Invoice Number	Description		Invoice Date Account	Amount
0701208-1908	Dust Covers, Duct Reducers, Dust Cyclones, & Tool Sensors		08/05/2019 10 E 200 1530 3230 20 005805	729.86
			<i>Glenbrook North High School - Auditorium</i>	
7/15/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mh10n7by2	10.60
Invoice Number	Description		Invoice Date Account	Amount
0701208-1908	Y-Connector Dust Fitting for Vacuum		08/05/2019 10 E 200 1530 3230 20 005805	10.60
			<i>Glenbrook North High School - Auditorium</i>	
7/15/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mh38v7gr0	30.18
Invoice Number	Description		Invoice Date Account	Amount
0701208-1908	Shop Vac Adapters		08/05/2019 10 E 200 1530 4100 20 005805	30.18
			<i>Glenbrook North High School - Auditorium</i>	
7/15/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mh6ic1gz0	26.98
Invoice Number	Description		Invoice Date Account	Amount
0701208-1908	Big Gulp Dust Hood		08/05/2019 10 E 200 1530 3230 20 005805	26.98
			<i>Glenbrook North High School - Auditorium</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/15/2019	GBS - Student Activities	Procurement Card	Marathon Petro34033	116.46
Invoice Number	Description		Invoice Date	Account
0701208-1908	Habitat Van Gas		08/05/2019	10 E 100 1605 4640 10 001162
			<i>Administraton</i>	- <i>Summer Service Learning</i>
7/15/2019	GBS - Student Activities	Procurement Card	Walgreens #10513	4.29
Invoice Number	Description		Invoice Date	Account
0701208-1908	Habitat Supplies		08/05/2019	10 E 100 1605 4200 10 001162
			<i>Administraton</i>	- <i>Summer Service Learning</i>
7/15/2019	GBS - Student Activities	Procurement Card	Shell Oil 57445014301	42.46
Invoice Number	Description		Invoice Date	Account
0701208-1908	Habitat Van Gas		08/05/2019	10 E 100 1605 4640 10 001162
			<i>Administraton</i>	- <i>Summer Service Learning</i>
7/15/2019	GBS - Student Activities	Procurement Card	Shell Oil 57445014301	99.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Habitat Van Gas		08/05/2019	10 E 100 1605 4640 10 001162
			<i>Administraton</i>	- <i>Summer Service Learning</i>
7/15/2019	GBA - Instructional Innovation	Procurement Card	Office Depot	33.95
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Bottled Water for Professional Development Sessions		08/05/2019	10 E 100 2225 4900 10 002665
			<i>Administraton</i>	- <i>Instructional Innovation</i>
7/15/2019	GBA - Business Services	Procurement Card	North Branch Pizza & B	94.19
Invoice Number	Description		Invoice Date	Account
0701208-1908	Hospitality		08/05/2019	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	- <i>General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/16/2019	GBN - Principal's Office	Procurement Card	Amzn Mktp US Mh3ia8d02	55.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Principal's Office Supplies		08/05/2019	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
7/16/2019	GBA - Public Relations	Procurement Card	American 0010266673232	30.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Baggage Fee for NSPRA Annual Conference 7/14/19 - 7/18/19 - K Geddeis		08/05/2019	10 E 100 2630 3320 10 002630
				<i>Administraton - PR/Communications</i>
7/16/2019	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil 97472393	29.52
Invoice Number	Description		Invoice Date	Account
0701208-1908	Summer School - Driver's Ed Gas		08/05/2019	10 E 100 1601 4640 10 001160
				<i>Administraton - Summer School</i>
7/16/2019	GBS - Student Activities	Procurement Card	Sq Sq Charm City Clu	480.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Key Club Leader Retreat Event Admission 7/21/19		08/05/2019	99 L 990 1529 0000 30 830600
				<i>Student Based Activity - Key Club</i>
7/16/2019	GBQ - Glenbrook Aquatics	Procurement Card	Us Swimming Inc	4,176.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Illinois Regional Meet - Entry Fees - 7/19/19 - 7/21/19		08/05/2019	95 E 950 3200 6500 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
7/17/2019	GBN - Plant Operations	Procurement Card	The Home Depot #1987	79.54
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Maintenance Tools and Supplies		08/05/2019	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/17/2019	GBA - Special Education	Procurement Card	Cowriter	4.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	Special Education - Student Software		08/05/2019	10 E 100 1204 3160 10 001310
				4.99
			<i>Administraton</i>	<i>- Assistive Technology</i>
7/17/2019	GBA - Special Education	Procurement Card	Sp Rj Cooper & Assoc	530.23
Invoice Number	Description		Invoice Date	Account
0701208-1908	Special Education - iPad Cases		08/05/2019	10 E 100 1200 4100 10 004620
				530.23
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
7/17/2019	GBA - Special Education	Procurement Card	Gaylord Texan Front De	805.20
Invoice Number	Description		Invoice Date	Account
0701208-1908	GNCY - Lodging for CADCA Conference 7/14/19 - 7/18/19 - R Grossman		08/05/2019	10 E 100 3000 3320 10 004090
				805.20
			<i>Administraton</i>	<i>- Drug Free Communities</i>
7/17/2019	GBA - Special Education	Procurement Card	Gaylord Texan Front De	805.20
Invoice Number	Description		Invoice Date	Account
0701208-1908	GNCY - Lodging for CADCA Conference 7/14/19 - 7/18/19 - C O'Sullivan		08/05/2019	10 E 100 3000 3320 10 004090
				805.20
			<i>Administraton</i>	<i>- Drug Free Communities</i>
7/17/2019	GBA - Special Education	Procurement Card	Tablet Cases	59.90
Invoice Number	Description		Invoice Date	Account
0701208-1908	Special Education - Apple iPad Case for Student		08/05/2019	10 E 100 1200 4100 10 004620
				59.90
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
7/17/2019	GBA - Safety and Security	Procurement Card	Asis International Onl	1,030.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Registration for Global Security Exchange Conference 9/8/19 - 9/12/19 - J Reyes		08/05/2019	10 E 100 2190 3320 10 002190
				1,030.00
			<i>Administraton</i>	<i>- Supervision/Security</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/17/2019	GBA - Technology Services	Procurement Card	Http://Webex.Com	89.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Monthly Online Remote Conference Subscription - July 2019		08/05/2019	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
7/17/2019	GBS - Plant Operations	Procurement Card	Northbrook Gas Depot	62.14
Invoice Number	Description		Invoice Date	Account
0701208-1908	Gasoline for Grounds		08/05/2019	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
7/17/2019	GBS - Plant Operations	Procurement Card	Northbrook Gas Depot	119.73
Invoice Number	Description		Invoice Date	Account
0701208-1908	Gasoline for Grounds		08/05/2019	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
7/17/2019	GBS - Student Services	Procurement Card	North Branch Pizza & B	92.53
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Wellness Committee Hospitality		08/05/2019	10 E 300 2121 4900 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
0701208-1908	GBS - Wellness Committee Hospitality		08/05/2019	10 E 300 2111 4900 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
0701208-1908	GBS - Wellness Committee Hospitality		08/05/2019	99 L 990 1529 0000 30 830040
				<i>Student Based Activity - Activity Tickets</i>
7/17/2019	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Summer School - iPass Auto Replenishment		08/05/2019	10 E 100 1601 6400 10 001160
				<i>Administraton - Summer School</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/17/2019	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	28.07
Invoice Number	Description		Invoice Date	Account
0701208-1908	Athletics Minibus Gas		08/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
7/17/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	23.61
Invoice Number	Description		Invoice Date	Account
0701208-1908	Athletics Minibus Gas		08/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
7/17/2019	GBS - Athletics	Procurement Card	Cdi Corp	441.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Athletics Record Board Updates		08/05/2019	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
7/17/2019	GBA - Business Services	Procurement Card	Office Depot	15.18
Invoice Number	Description		Invoice Date	Account
0701208-1908	Hospitality		08/05/2019	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
7/17/2019	GBA - Business Services	Procurement Card	Office Depot	99.36
Invoice Number	Description		Invoice Date	Account
0701208-1908	Hospitality		08/05/2019	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
7/17/2019	GBA - Business Services	Procurement Card	Office Depot	146.90
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/17/2019	GBA - Business Services	Procurement Card	Displays2go	1,883.36
Invoice Number	Description		Invoice Date	Account
0701208-1908	Tablet Floor Stand for Event Scanning		08/05/2019	10 E 100 2660 7411 10 002660
				1,883.36
			<i>Administraton</i>	<i>- Technology Services</i>
7/17/2019	GBA - Business Services	Procurement Card	Displays2go	1,883.36
Invoice Number	Description		Invoice Date	Account
0701208-1908	Tablet Floor Stand for Event Scanning		08/05/2019	10 E 100 2660 7411 10 002660
				1,883.36
			<i>Administraton</i>	<i>- Technology Services</i>
7/17/2019	GBA - Summer School	Procurement Card	Jewel-Osco	82.37
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Summer School Supplies for Foods and Nutrition Class		08/05/2019	10 E 100 1601 4200 10 001160
				82.37
			<i>Administraton</i>	<i>- Summer School</i>
7/17/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	300.29
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236701		08/05/2019	10 E 100 1130 3920 10 001001
				300.29
			<i>Administraton</i>	<i>- Financial Aid</i>
7/17/2019	GBA - Human Resources	Procurement Card	Big Apple Bagel	8.75
Invoice Number	Description		Invoice Date	Account
0701208-1908	Meeting Hospitality		08/05/2019	10 E 100 2640 4900 10 002640
				8.75
			<i>Administraton</i>	<i>- Human Resources Department</i>
7/17/2019	GBS - Principal's Office	Procurement Card	Jimmy Johns # 437	30.56
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Equity Cohort Planning Meeting Hospitality		08/05/2019	10 E 300 2210 4900 30 002210
				30.56
			<i>Glenbrook South High School</i>	<i>- Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/17/2019	GBA - Business Services	Procurement Card	Smartsign	424.43
Invoice Number	Description		Invoice Date	Account
0701208-1908	FY20 Budget Materials		08/05/2019	10 E 100 2510 4100 10 002510
				424.43
			<i>Administraton</i>	<i>- Business Services</i>
7/18/2019	GBN - Student Services	Procurement Card	Amazon.Com Mh6ks7ij1	62.16
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 200 2121 4100 20 002120
				62.16
				<i>Glenbrook North High School - Guidance Services</i>
7/18/2019	GBN - Plant Operations	Procurement Card	The Home Depot #1926	39.78
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Maintenance Supplies - Dance Studio Plywood & Fruit Fly Traps		08/05/2019	20 E 200 2544 4840 20 009050
				39.78
				<i>Glenbrook North High School - Building Maintenance</i>
7/18/2019	GBS - Student Services	Procurement Card	Viccinos Pizza Company	75.56
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Wellness Committee Hospitality		08/05/2019	10 E 300 2121 4900 30 002120
				25.19
				<i>Glenbrook South High School - Guidance Services</i>
0701208-1908	GBS - Wellness Committee Hospitality		08/05/2019	10 E 300 2111 4900 30 002110
				25.19
				<i>Glenbrook South High School - Dean's Office</i>
0701208-1908	GBS - Wellness Committee Hospitality		08/05/2019	99 L 990 1529 0000 30 830040
				25.18
				<i>Student Based Activity - Activity Tickets</i>
7/18/2019	GBS - Student Services	Procurement Card	Ventra Website	20.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Transportation for Homeless Student		08/05/2019	40 E 300 2550 3305 30 002110
				20.00
				<i>Glenbrook South High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/18/2019	GBS - Driver Ed/Health/PE	Procurement Card	Bp#9109927willow & Qps	32.20
Invoice Number	Description		Invoice Date	Account
0701208-1908	Summer School - Driver's Ed Gas		08/05/2019	10 E 100 1601 4640 10 001160
				32.20
			<i>Administraton</i>	<i>- Summer School</i>
7/18/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	220.79
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-213363		08/05/2019	10 E 100 1130 3920 10 001001
				220.79
			<i>Administraton</i>	<i>- Financial Aid</i>
7/18/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	178.30
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-206493		08/05/2019	10 E 100 1130 3920 10 001001
				178.30
			<i>Administraton</i>	<i>- Financial Aid</i>
7/18/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	333.94
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236049		08/05/2019	10 E 100 1130 3920 10 001001
				333.94
			<i>Administraton</i>	<i>- Financial Aid</i>
7/18/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	199.79
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236030		08/05/2019	10 E 100 1130 3920 10 001001
				199.79
			<i>Administraton</i>	<i>- Financial Aid</i>
7/18/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	214.65
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-214594		08/05/2019	10 E 100 1130 3920 10 001001
				214.65
			<i>Administraton</i>	<i>- Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
7/18/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	240.19	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-226815		08/05/2019	10 E 100 1130 3920 10 001001	240.19
				<i>Administraton - Financial Aid</i>	
7/18/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	284.74	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-236707		08/05/2019	10 E 100 1130 3920 10 001001	284.74
				<i>Administraton - Financial Aid</i>	
7/18/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	132.70	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-213347		08/05/2019	10 E 100 1130 3920 10 001001	132.70
				<i>Administraton - Financial Aid</i>	
7/18/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	204.80	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-217178		08/05/2019	10 E 100 1130 3920 10 001001	204.80
				<i>Administraton - Financial Aid</i>	
7/18/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	235.20	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-217284		08/05/2019	10 E 100 1130 3920 10 001001	235.20
				<i>Administraton - Financial Aid</i>	
7/18/2019	GBS - Student Activities	Procurement Card	Great Ameri Opportunit	1,485.70	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS - Cheer Fundraiser (Cookie Dough, Tumblers & Popcorn)		08/05/2019	99 L 990 1529 0000 30 830200	1,485.70
				<i>Student Based Activity - Cheerleaders</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/18/2019	GBQ - Glenbrook Aquatics	Procurement Card	Rcc Parking -Riverside	3.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Diving - National Meet Parking		08/05/2019	95 E 950 3200 3330 95 005515
				3.00
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics-Diving</i>
7/18/2019	GBQ - Glenbrook Aquatics	Procurement Card	Rcc Parking -Riverside	3.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Diving - National Meet Parking		08/05/2019	95 E 950 3200 3330 95 005515
				3.00
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics-Diving</i>
7/18/2019	GBA - Human Resources	Procurement Card	Illinois Association School Business Official	2,670.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Administrator Tuition - A Raflares		08/05/2019	10 E 100 2210 2300 10 002210
				2,670.00
			<i>Administraton</i>	<i>- Improvement Of Instruction</i>
7/18/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mh3p04rb2	59.88
Invoice Number	Description		Invoice Date	Account
0701208-1908	LED Work Light Lamps		08/05/2019	10 E 200 1520 4100 20 005825
				59.88
			<i>Glenbrook North High School</i>	<i>- Drama Productions</i>
7/18/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mh3cg6wl2	27.56
Invoice Number	Description		Invoice Date	Account
0701208-1908	Dust Hose Connectors & Radio Elbow		08/05/2019	10 E 200 1530 3230 20 005805
				27.56
			<i>Glenbrook North High School</i>	<i>- Auditorium</i>
7/18/2019	GBA - Business Services	Procurement Card	Scheduleonce Llc	490.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Enterprise User License		08/05/2019	10 E 100 2660 3160 10 002660
				490.00
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/19/2019	GBN - Principal's Office	Procurement Card	Amzn Mktp US Mh2198wj2	19.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	Signature Stamp for S Williams		08/05/2019	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
7/19/2019	GBN - Athletics	Procurement Card	Thorntons #0360	191.46
Invoice Number	Description		Invoice Date	Account
0701208-1908	Fuel for Football Camp		08/05/2019	40 E 200 2550 4640 20 005100
				<i>Glenbrook North High School - Athletics</i>
7/19/2019	GBN - Library	Procurement Card	American Statistical A	54.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN - Membership/Subscription Renewal		08/05/2019	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>
7/19/2019	GBN - Plant Operations	Procurement Card	Usa Clean	263.74
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Custodial Machine Repair Parts - Extractor		08/05/2019	20 E 200 2542 3230 20 009010
				<i>Glenbrook North High School - Custodial Services</i>
7/19/2019	GBA - Superintendents Office	Procurement Card	Office Depot	211.26
Invoice Number	Description		Invoice Date	Account
0701208-1908	Easel Pads and Markers for Special Board Meeting		08/05/2019	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
7/19/2019	GBA - Special Education	Procurement Card	Amzn Mktp US Mh81I7r61	143.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	GNCY - Battery-Free Stylus		08/05/2019	10 E 100 3000 4100 10 004090
				<i>Administraton - Drug Free Communities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/19/2019	GBA - Special Education	Procurement Card	Techsoup	5.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GNCY - Subscription		08/05/2019	10 E 100 3000 4100 10 004090
				Administraton - Drug Free Communities
7/19/2019	GBA - Technology Services	Procurement Card	Www.1and1.Com	17.42
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBA Domain Fee		08/05/2019	10 E 100 2660 3430 10 002660
				Administraton - Technology Services
7/19/2019	GBA - Technology Services	Procurement Card	Rosatis Pizza Glenvie	93.27
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBA Tech - Hospitality for Tech Staff		08/05/2019	10 E 100 2660 4900 10 002660
				Administraton - Technology Services
7/19/2019	GBA - Technology Services	Procurement Card	Uber Trip	43.34
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBA Tech - Food & Beverage Items - After-Hours Troubleshooting		08/05/2019	10 E 100 2190 4900 10 002190
				Administraton - Supervision/Security
7/19/2019	GBS - Plant Operations	Procurement Card	The Home Depot 1913	512.38
Invoice Number	Description		Invoice Date	Account
0701208-1908	Various Maintenance Supplies - Vanity for Sewing Room, Paint Supplies, & Hose Reels		08/05/2019	20 E 300 2544 4840 30 009050
				Glenbrook South High School - Building Maintenance
0701208-1908	Various Maintenance Supplies - Vanity for Sewing Room, Paint Supplies, & Hose Reels		08/05/2019	20 E 300 2544 4846 30 009050
				Glenbrook South High School - Building Maintenance
7/19/2019	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Summer School - iPass Auto Replenishment		08/05/2019	10 E 100 1601 6400 10 001160
				Administraton - Summer School

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/19/2019	GBA - Operations	Procurement Card	Waste Management	889.75
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBOC - Scavenger Services - July 2019		08/05/2019	20 E 500 2542 3760 10 009010
				889.75
			<i>Glenbrook Off Campus</i>	<i>- Custodial Services</i>
7/19/2019	GBA - Operations	Procurement Card	Waste Management	218.48
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBA - Scavenger Services - July 2019		08/05/2019	20 E 100 2542 3760 10 009010
				218.48
			<i>Administraton</i>	<i>- Custodial Services</i>
7/19/2019	GBA - Summer School	Procurement Card	Jewel-Osco	14.32
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Summer School Supplies for Foods and Nutrition Class		08/05/2019	10 E 100 1601 4200 10 001160
				14.32
			<i>Administraton</i>	<i>- Summer School</i>
7/19/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	172.49
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236072		08/05/2019	10 E 100 1130 3920 10 001001
				172.49
			<i>Administraton</i>	<i>- Financial Aid</i>
7/19/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	358.69
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236066		08/05/2019	10 E 100 1130 3920 10 001001
				358.69
			<i>Administraton</i>	<i>- Financial Aid</i>
7/19/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	177.80
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-210369		08/05/2019	10 E 100 1130 3920 10 001001
				177.80
			<i>Administraton</i>	<i>- Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/19/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	188.40
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-214503		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
7/19/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	207.50
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-206523		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
7/19/2019	GBS - Student Activities	Procurement Card	Music Theatre Intl	1,505.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Fall Musical Fee		08/05/2019	99 L 990 1529 0000 30 830335
				<i>Student Based Activity - No Drama Productions</i>
7/19/2019	GBQ - Glenbrook Aquatics	Procurement Card	Samsclub #6464	642.47
Invoice Number	Description		Invoice Date	Account
0701208-1908	Regional Meet - Concessions & Hospitality		08/05/2019	95 E 950 3200 6909 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
7/19/2019	GBQ - Glenbrook Aquatics	Procurement Card	Instacart	618.13
Invoice Number	Description		Invoice Date	Account
0701208-1908	Regional Meet - Concessions & Hospitality		08/05/2019	95 E 950 3200 6909 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
7/19/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mh11i1wj1	149.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	Dust Hose Connectors & Radio Elbow		08/05/2019	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/19/2019	GBN - Student Activities	Procurement Card	Lowes #02728	34.98
Invoice Number	Description		Invoice Date	Account
0701208-1908	Shop Vac		08/05/2019	10 E 200 1530 7400 20 005805
				34.98
				<i>Glenbrook North High School - Auditorium</i>
7/19/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mh2co8wf1	87.72
Invoice Number	Description		Invoice Date	Account
0701208-1908	Clear Pails		08/05/2019	10 E 200 1530 4100 20 005805
				87.72
				<i>Glenbrook North High School - Auditorium</i>
7/19/2019	GBN - Student Activities	Procurement Card	Amazon.Com Mh7hn9w01	74.97
Invoice Number	Description		Invoice Date	Account
0701208-1908	Shop Vac Hose Adapters and Hose		08/05/2019	10 E 200 1530 3230 20 005805
				74.97
				<i>Glenbrook North High School - Auditorium</i>
7/22/2019	GBN - Principal's Office	Procurement Card	Office Depot	20.37
Invoice Number	Description		Invoice Date	Account
0701208-1908	Water for Principal's Office Meetings		08/05/2019	10 E 200 2410 4900 20 002410
				20.37
				<i>Glenbrook North High School - Principal's Office</i>
7/22/2019	GBN - Principal's Office	Procurement Card	Office Depot	124.49
Invoice Number	Description		Invoice Date	Account
0701208-1908	Principal's Office Supplies		08/05/2019	10 E 200 2410 4100 20 002410
				124.49
				<i>Glenbrook North High School - Principal's Office</i>
7/22/2019	GBN - Principal's Office	Procurement Card	United 01624634449362	296.60
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Debate - Airfare for Greenhill Tournament 9/12/19 - 9/16/19 - Coach K McCaffrey		08/05/2019	10 E 200 1520 3330 20 005820
				296.60
				<i>Glenbrook North High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/22/2019	GBN - Principal's Office	Procurement Card	United 01624634449340	296.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	GBN Debate - Airfare for Greenhill Tournament 9/12/19 - 9/16/19 - Student	08/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	74.15
0701208-1908	GBN Debate - Airfare for Greenhill Tournament 9/12/19 - 9/16/19 - Student	08/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	222.45
7/22/2019	GBN - Principal's Office	Procurement Card	United 01624634449351	296.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	GBN Debate - Airfare for Greenhill Tournament 9/12/19 - 9/16/19 - Student	08/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	74.15
0701208-1908	GBN Debate - Airfare for Greenhill Tournament 9/12/19 - 9/16/19 - Student	08/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	222.45
7/22/2019	GBN - Principal's Office	Procurement Card	Maggianos Old Orchard	500.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	GBN Debate - Banquet Deposit for 5/20/20	08/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	500.00
7/22/2019	GBN - Dean's Office	Procurement Card	Office Depot	25.41
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	Office Supplies	08/05/2019	10 E 200 2111 4100 20 002110 <i>Glenbrook North High School - Dean's Office</i>	25.41
7/22/2019	GBN - Dean's Office	Procurement Card	Office Depot	24.19
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1908	Office Supplies	08/05/2019	10 E 200 2111 4100 20 002110 <i>Glenbrook North High School - Dean's Office</i>	24.19

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/22/2019	GBN - Plant Operations	Procurement Card	The Home Depot #1926	3.27
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Maintenance Tools - Trowel		08/05/2019	20 E 200 2544 4840 20 009050
				3.27
				<i>Glenbrook North High School - Building Maintenance</i>
7/22/2019	GBN - Plant Operations	Procurement Card	Usa Clean	532.36
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Custodian Machine Repair - Extractor		08/05/2019	20 E 200 2542 3230 20 009010
				532.36
				<i>Glenbrook North High School - Custodial Services</i>
7/22/2019	GBN - Plant Operations	Procurement Card	Golf Mill Ford	1,000.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Grounds Vehicle Good Faith Payment		08/05/2019	20 E 200 2543 4870 20 009080
				1,000.00
				<i>Glenbrook North High School - Grounds Maintenance</i>
7/22/2019	GBA - Superintendents Office	Procurement Card	Office Depot	45.07
Invoice Number	Description		Invoice Date	Account
0701208-1908	Board Retreat Refreshments		08/05/2019	10 E 100 2310 4900 10 002310
				45.07
				<i>Administraton - Board of Education</i>
7/22/2019	GBA - Public Relations	Procurement Card	American 0010267354647	30.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Baggage Fee for NSPRA Annual Conference 7/14/19 - 7/18/19 - K Geddeis		08/05/2019	10 E 100 2630 3320 10 002630
				30.00
				<i>Administraton - PR/Communications</i>
7/22/2019	GBA - Special Education	Procurement Card	Adobe Creative Cloud	254.87
Invoice Number	Description		Invoice Date	Account
0701208-1908	GNCY - Adobe Creative Cloud		08/05/2019	10 E 100 3000 4100 10 004090
				254.87
				<i>Administraton - Drug Free Communities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/22/2019	GBA - Special Education	Procurement Card	Ncs Pearson Inc	80.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Special Education - Speech Assessments		08/05/2019	10 E 100 2150 4100 10 004620
				80.00
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
7/22/2019	GBA - Special Education	Procurement Card	Amazon Business	151.84
Invoice Number	Description		Invoice Date	Account
0701208-1908	Special Education - OtterBox Case for iPad		08/05/2019	10 E 100 1200 4100 10 004620
				151.84
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
7/22/2019	GBA - Special Education	Procurement Card	Amzn Mktp US Ma1gl0zn2	94.98
Invoice Number	Description		Invoice Date	Account
0701208-1908	Special Education - Stand Up Desk		08/05/2019	10 E 100 2330 7400 10 001300
				94.98
			<i>Administraton</i>	<i>- Special Education</i>
7/22/2019	GBA - Technology Services	Procurement Card	Abt Electronics	722.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	Samsung 65" Smart Curved TV for Superintendent's Office		08/05/2019	10 E 100 2660 7411 10 002660
				722.99
			<i>Administraton</i>	<i>- Technology Services</i>
7/22/2019	GBA - Technology Services	Procurement Card	Comcast Chicago Cs 1x	70.32
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Television Services 07/11/19 - 08/10/19		08/05/2019	10 E 100 2660 3430 10 002660
				70.32
			<i>Administraton</i>	<i>- Technology Services</i>
7/22/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Mh5wp72n0	128.88
Invoice Number	Description		Invoice Date	Account
0701208-1908	Various Accessories for District Cell Phones		08/05/2019	10 E 100 2660 7411 10 002660
				128.88
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/22/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Ma8rc5fr2	129.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Full Motion Wall Mount for Superintendent's Office		08/05/2019	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
7/22/2019	GBA - Technology Services	Procurement Card	Comcast Chicago Cs 1x	88.25
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS Television Services 07/01/19 - 07/30/19		08/05/2019	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
7/22/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Mh9wr6ki0	43.06
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBA Tech - Food & Beverage Items		08/05/2019	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
7/22/2019	GBS - CTE	Procurement Card	Codebender Llc	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	PLTW Subscription 7/21/19 - 8/21/19		08/05/2019	10 E 300 1400 3160 30 001405
			<i>Glenbrook South High School</i>	<i>- Technical Education</i>
7/22/2019	GBS - Student Services	Procurement Card	Office Depot	25.48
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Folders for Transfer Students		08/05/2019	10 E 300 2121 4100 30 002120
			<i>Glenbrook South High School</i>	<i>- Guidance Services</i>
7/22/2019	GBS - Driver Ed/Health/PE	Procurement Card	Shell Oil 57443445002	33.54
Invoice Number	Description		Invoice Date	Account
0701208-1908	Summer School - Driver's Ed Gas		08/05/2019	10 E 100 1601 4640 10 001160
			<i>Administraton</i>	<i>- Summer School</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/22/2019	GBS - Athletics	Procurement Card	Longstreth Sporting Go	4,972.10
Invoice Number	Description		Invoice Date	Account
0701208-1908	Girls Field Hockey Goals		08/05/2019	10 E 300 1510 4100 30 005323
				4,972.10
				<i>Glenbrook South High School - Field Hockey</i>
7/22/2019	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	62.53
Invoice Number	Description		Invoice Date	Account
0701208-1908	Athletics Minibus Gas		08/05/2019	40 E 300 2550 4640 30 005100
				62.53
				<i>Glenbrook South High School - Athletics</i>
7/22/2019	GBA - Operations	Procurement Card	Amazon Business	964.48
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN & GBS Bookstore - Cash and Coin Counters		08/05/2019	10 E 100 2570 7400 10 002573
				964.48
				<i>Administraton - Bookstore</i>
7/22/2019	GBA - Summer School	Procurement Card	Jewel-Osco	147.26
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Summer School Supplies for Foods and Nutrition Class		08/05/2019	10 E 100 1601 4200 10 001160
				147.26
				<i>Administraton - Summer School</i>
7/22/2019	GBA - Business Services	Procurement Card	Amzn Mktp US Mh9bo1kj0	27.96
Invoice Number	Description		Invoice Date	Account
0701208-1908	Hospitality		08/05/2019	10 E 100 2610 4900 10 002610
				27.96
				<i>Administraton - General Administration</i>
7/22/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	310.04
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236110		08/05/2019	10 E 100 1130 3920 10 001001
				310.04
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
7/22/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		199.25
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-206860		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	199.25
7/22/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		263.78
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-226293		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	263.78
7/22/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		325.99
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-236689		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	325.99
7/22/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		197.74
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-236724		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	197.74
7/22/2019	GBQ - Glenbrook Aquatics	Procurement Card	La Taquiza Y Mas		385.00
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	Regional Meet - Concessions & Hospitality		08/05/2019	95 E 950 3200 6909 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	385.00
7/22/2019	GBQ - Glenbrook Aquatics	Procurement Card	Grill House		545.00
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	Regional Meet - Concessions & Hospitality		08/05/2019	95 E 950 3200 6909 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	545.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/22/2019	GBQ - Glenbrook Aquatics	Procurement Card	Sarpino S Pizzeria	64.89
Invoice Number	Description		Invoice Date	Account
0701208-1908	Regional Meet - Concessions & Hospitality		08/05/2019	95 E 950 3200 6909 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
7/22/2019	GBQ - Glenbrook Aquatics	Procurement Card	Sarpino S Pizzeria	32.44
Invoice Number	Description		Invoice Date	Account
0701208-1908	Regional Meet - Concessions & Hospitality		08/05/2019	95 E 950 3200 6909 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
7/22/2019	GBQ - Glenbrook Aquatics	Procurement Card	60 - Lou Malnatis Pizz	237.56
Invoice Number	Description		Invoice Date	Account
0701208-1908	Regional Meet - Concessions & Hospitality		08/05/2019	95 E 950 3200 6909 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
7/22/2019	GBQ - Glenbrook Aquatics	Procurement Card	Starbucks Store 00261	60.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Regional Meet - Concessions & Hospitality		08/05/2019	95 E 950 3200 6909 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
7/22/2019	GBQ - Glenbrook Aquatics	Procurement Card	Starbucks Store 00261	60.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Regional Meet - Concessions & Hospitality		08/05/2019	95 E 950 3200 6909 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
7/22/2019	GBQ - Glenbrook Aquatics	Procurement Card	Corner Bakery 0090	353.80
Invoice Number	Description		Invoice Date	Account
0701208-1908	Regional Meet - Concessions & Hospitality		08/05/2019	95 E 950 3200 6909 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/22/2019	GBQ - Glenbrook Aquatics	Procurement Card	Corner Bakery 0090	305.40
Invoice Number	Description		Invoice Date	Account
0701208-1908	Regional Meet - Concessions & Hospitality		08/05/2019	95 E 950 3200 6909 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
7/22/2019	GBQ - Glenbrook Aquatics	Procurement Card	United 01615221883273	30.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Diving - Nationals Travel - Baggage Fee		08/05/2019	95 E 950 3200 3330 95 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
7/22/2019	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Riverside	341.12
Invoice Number	Description		Invoice Date	Account
0701208-1908	Disputed Charge - Credit Pending		08/05/2019	95 E 950 3200 3330 95 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
7/22/2019	GBQ - Glenbrook Aquatics	Procurement Card	Budget Rent-A-Car	266.26
Invoice Number	Description		Invoice Date	Account
0701208-1908	Diving - National Meet Car Rental		08/05/2019	95 E 950 3200 3330 95 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
7/22/2019	GBA - Human Resources	Procurement Card	Office Depot	69.89
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Hospitality		08/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
7/22/2019	GBA - Human Resources	Procurement Card	Office Depot	22.49
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Hospitality		08/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/22/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mh5rv0ye1	10.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	Light Socket and Cable		08/05/2019	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
7/22/2019	GBA - Instructional Innovation	Procurement Card	Jersey Mikes 27015	98.05
Invoice Number	Description		Invoice Date	Account
0701208-1908	Performance Matters - Implementation Lunch Meeting Hospitality		08/05/2019	10 E 100 2225 4900 10 002665
				<i>Administraton - Instructional Innovation</i>
7/22/2019	GBA - Instructional Innovation	Procurement Card	Amzn Mktp US Ma9ot4l92	49.59
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2225 4100 10 002665
				<i>Administraton - Instructional Innovation</i>
7/22/2019	GBA - Business Services	Procurement Card	Stk Shutterstock	29.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Software Subscription		08/05/2019	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
7/22/2019	GBO - Special Education	Procurement Card	Squ Sq Friends Of The	39.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Field Trip Admission - Friends of the Chicago River 7/22/19		08/05/2019	10 E 500 1212 3330 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
7/23/2019	GBN - Principal's Office	Procurement Card	Jimmy Johns # 437	62.80
Invoice Number	Description		Invoice Date	Account
0701208-1908	Interview Hospitality for SS		08/05/2019	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/23/2019	GBN - Principal's Office	Procurement Card	Boxedb2bsales	211.76
Invoice Number	Description		Invoice Date	Account
0701208-1908	New Teacher & Faculty Meeting Hospitality		08/05/2019	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
7/23/2019	GBN - Plant Operations	Procurement Card	Oakton Community Colle	625.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Registration for Safety Training Class 7/22/19 - Z Serdar		08/05/2019	20 E 200 2544 3320 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
7/23/2019	GBA - Superintendents Office	Procurement Card	Office Depot #3372	27.58
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies - Pens for Special Board Meeting		08/05/2019	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
7/23/2019	GBA - Special Education	Procurement Card	Pro-ed	99.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Special Education - Speech Assessments		08/05/2019	10 E 100 2150 4100 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
7/23/2019	GBA - Safety and Security	Procurement Card	Tri-Electronics	3,300.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Batteries for Two-Way Radios		08/05/2019	10 E 100 2190 7400 10 002190
				<i>Administraton - Supervision/Security</i>
7/23/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Ma8xd84p1	755.90
Invoice Number	Description		Invoice Date	Account
0701208-1908	Aruba Expansion Modules - Qty 2		08/05/2019	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/23/2019	GBA - Technology Services	Procurement Card	Amazon.Com Ma7qu9zz2 A	14.84
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBA Tech - Food & Beverage Items		08/05/2019	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
7/23/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Ma0nk84c1	1,327.84
Invoice Number	Description		Invoice Date	Account
0701208-1908	HP Power Supplies - Qty 4		08/05/2019	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
7/23/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Mh42j67j0	25.97
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBA Tech - Food & Beverage Items		08/05/2019	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
7/23/2019	GBS - Student Services	Procurement Card	Etsy.Com - Crowdsigns	114.11
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Selfie Frame for Freshman/Transfer Orientation		08/05/2019	10 E 300 2121 4100 30 002120
			<i>Glenbrook South High School</i>	<i>- Guidance Services</i>
7/23/2019	GBS - Student Services	Procurement Card	Int In Shutterbox Pho	1,100.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Photobooth for Freshman/Transfer Orientation		08/05/2019	10 E 300 2121 4100 30 002120
			<i>Glenbrook South High School</i>	<i>- Guidance Services</i>
7/23/2019	GBS - Library	Procurement Card	Amzn Mktp US Ma8967nj2	10.43
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Book Order		08/05/2019	10 E 300 2222 4300 30 002220
			<i>Glenbrook South High School</i>	<i>- Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/23/2019	GBS - Athletics	Procurement Card	Boathouse Sports	2,275.50
Invoice Number	Description		Invoice Date	Account
0701208-1908	Girls Cross Country Uniforms		08/05/2019	10 E 300 1510 4130 30 005320
				2,275.50
				<i>Glenbrook South High School - Girls Cross Country</i>
7/23/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	239.50
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-216426		08/05/2019	10 E 100 1130 3920 10 001001
				239.50
				<i>Administraton - Financial Aid</i>
7/23/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	216.10
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-217153		08/05/2019	10 E 100 1130 3920 10 001001
				216.10
				<i>Administraton - Financial Aid</i>
7/23/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	244.89
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-206060		08/05/2019	10 E 100 1130 3920 10 001001
				244.89
				<i>Administraton - Financial Aid</i>
7/23/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	188.95
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-217061		08/05/2019	10 E 100 1130 3920 10 001001
				188.95
				<i>Administraton - Financial Aid</i>
7/23/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	169.93
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-226733		08/05/2019	10 E 100 1130 3920 10 001001
				169.93
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/23/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	276.39
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236147		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
7/23/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	267.69
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236137		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
7/23/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	258.85
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-217195		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
7/23/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	259.09
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236734		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
7/23/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	164.38
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-226722		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
7/23/2019	GBQ - Glenbrook Aquatics	Procurement Card	Sarpino S Pizzeria	35.68
Invoice Number	Description		Invoice Date	Account
0701208-1908	Regional Meet - Concessions & Hospitality		08/05/2019	95 E 950 3200 6909 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/23/2019	GBQ - Glenbrook Aquatics	Procurement Card	Us Swimming Inc	1,532.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Age Group Championship Meet - Entry Fees - 7/25/19 - 7/28/19		08/05/2019	95 E 950 3200 6500 95 005505
				1,532.00
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
7/23/2019	GBQ - Glenbrook Aquatics	Procurement Card	Www.1and1.Com	5.87
Invoice Number	Description		Invoice Date	Account
0701208-1908	Website Support		08/05/2019	95 E 950 3200 3900 95 005505
				5.87
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
7/23/2019	GBQ - Glenbrook Aquatics	Procurement Card	Shell Oil 57444407506	48.31
Invoice Number	Description		Invoice Date	Account
0701208-1908	Diving - National Meet - Gas		08/05/2019	95 E 950 3200 3330 95 005515
				48.31
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics-Diving</i>
7/23/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mh5tp27t0	29.88
Invoice Number	Description		Invoice Date	Account
0701208-1908	Pail Lids		08/05/2019	10 E 200 1530 4100 20 005805
				29.88
			<i>Glenbrook North High School</i>	<i>- Auditorium</i>
7/23/2019	GBA - Business Services	Procurement Card	Chicago Tribune LLC	7.96
Invoice Number	Description		Invoice Date	Account
0701208-1908	Monthly Digital Subscription		08/05/2019	10 E 100 2510 4400 10 002510
				7.96
			<i>Administraton</i>	<i>- Business Services</i>
7/24/2019	GBN - Athletics	Procurement Card	Office Depot	40.65
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 200 1510 4100 20 005100
				40.65
			<i>Glenbrook North High School</i>	<i>- Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/24/2019	GBA - Public Relations	Procurement Card	Omni Shoreham	1,025.19
Invoice Number	Description		Invoice Date	Account
0701208-1908	Lodging for NSPRA Annual Conference 7/14/19 - 7/18/19 - K Geddeis		08/05/2019	10 E 100 2630 3320 10 002630
				1,025.19
			<i>Administraton - PR/Communications</i>	
7/24/2019	GBA - Technology Services	Procurement Card	Macstock Conference	154.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Registration for Macstock 2019 Event 7/27/19 - 7/28/19 - R Manly		08/05/2019	10 E 100 2660 3320 10 002660
				154.00
			<i>Administraton - Technology Services</i>	
7/24/2019	GBA - Technology Services	Procurement Card	Office Depot	55.52
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBA Tech - Food & Beverage Items		08/05/2019	10 E 100 2660 4900 10 002660
				55.52
			<i>Administraton - Technology Services</i>	
7/24/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	43.57
Invoice Number	Description		Invoice Date	Account
0701208-1908	Athletics Minibus Gas		08/05/2019	40 E 300 2550 4640 30 005100
				43.57
			<i>Glenbrook South High School - Athletics</i>	
7/24/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	55.16
Invoice Number	Description		Invoice Date	Account
0701208-1908	Athletics Minibus Gas		08/05/2019	40 E 300 2550 4640 30 005100
				55.16
			<i>Glenbrook South High School - Athletics</i>	
7/24/2019	GBS - Athletics	Procurement Card	Golf Team Products	1,563.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Boys Golf Balls		08/05/2019	10 E 300 1510 4100 30 005230
				1,563.00
			<i>Glenbrook South High School - Boys Golf</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/24/2019	GBA - Business Services	Procurement Card	Exxonmobil 97473615	39.73
Invoice Number	Description		Invoice Date	Account
0701208-1908	Fuel for Courier Vehicle		08/05/2019	10 E 100 2574 4870 10 002574
				<i>Administraton - Printing and Duplicating</i>
7/24/2019	GBS - Student Activities	Procurement Card	Potbelly #39	32.84
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Student Council Executive Meeting Hospitality		08/05/2019	99 L 990 1529 0000 30 830990
				<i>Student Based Activity - Student Council</i>
7/24/2019	GBQ - Glenbrook Aquatics	Procurement Card	American Swimmng Coach	100.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	ASCA Certifications for Swim Coach		08/05/2019	95 E 950 3200 6400 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
7/24/2019	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Riverside	1,600.21
Invoice Number	Description		Invoice Date	Account
0701208-1908	Diving - National Meet Lodging for Coach		08/05/2019	95 E 950 3200 3330 95 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
7/24/2019	GBA - Human Resources	Procurement Card	Mgm Detroit - Tap	35.15
Invoice Number	Description		Invoice Date	Account
0701208-1908	Meal During NAACP 110th National Convention 7/22/19 - 7/25/19 - B Swanson		08/05/2019	10 E 100 2640 3320 10 002640
				<i>Administraton - Human Resources Department</i>
7/24/2019	GBA - Human Resources	Procurement Card	Pp Bigpicture	200.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Registration for NAACP 110th National Convention 7/22/19 - 7/25/19 - B Swanson		08/05/2019	10 E 100 2640 3320 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/24/2019	GBS - Principal's Office	Procurement Card	Beck S Book Store	12.66
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Employee Gift for the Birth of Baby Girl - R Lara		08/05/2019	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
7/24/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Ma9yt73h2	32.32
Invoice Number	Description		Invoice Date	Account
0701208-1908	Dust Hose Coupling with Clamps		08/05/2019	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>
7/24/2019	GBN - Student Activities	Procurement Card	John Weiss Ace Hdwe	19.96
Invoice Number	Description		Invoice Date	Account
0701208-1908	Duct Flex Coupler		08/05/2019	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>
7/24/2019	GBA - Instructional Innovation	Procurement Card	Office Depot	20.37
Invoice Number	Description		Invoice Date	Account
0701208-1908	Water for Professional Development & Meetings		08/05/2019	10 E 100 2225 4900 10 002665
				<i>Administraton - Instructional Innovation</i>
7/25/2019	GBN - Principal's Office	Procurement Card	Www.1and1.Com	8.71
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN - Debate Database Fees 7/15/19 - 8/15/19		08/05/2019	99 L 990 1529 0000 20 820739
				<i>Student Based Activity - Debate</i>
7/25/2019	GBA - Superintendents Office	Procurement Card	Amzn Mktp US Ma1yk2nq1	59.98
Invoice Number	Description		Invoice Date	Account
0701208-1908	Easels - Qty 2		08/05/2019	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/25/2019	GBA - Public Relations	Procurement Card	Uplift Desk	4,744.06
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Furniture		08/05/2019	10 E 100 2630 7400 10 002630
				4,744.06
			<i>Administraton</i>	<i>- PR/Communications</i>
7/25/2019	GBA - Special Education	Procurement Card	Rifton Equipment	1,755.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Special Education - Student Sanitary System		08/05/2019	10 E 100 1200 7400 10 004620
				1,755.00
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
7/25/2019	GBA - Technology Services	Procurement Card	Wpy Marcia Brenner As	2,496.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	PowerSchool Plugin and Device Manager Plus Plugin Annual Support		08/05/2019	10 E 100 2660 3160 10 002660
				2,496.00
			<i>Administraton</i>	<i>- Technology Services</i>
7/25/2019	GBA - Technology Services	Procurement Card	Boxedb2bsales	166.53
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBA Tech - Food & Beverage Items		08/05/2019	10 E 100 2660 4900 10 002660
				166.53
			<i>Administraton</i>	<i>- Technology Services</i>
7/25/2019	GBA - Technology Services	Procurement Card	Viasat In-Flight Wi-Fi	14.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Wi-Fi Fee for Working Remotely		08/05/2019	10 E 100 2660 3430 10 002660
				14.00
			<i>Administraton</i>	<i>- Technology Services</i>
7/25/2019	GBS - Plant Operations	Procurement Card	Waste Management	583.34
Invoice Number	Description		Invoice Date	Account
0701208-1908	Dumpster for Athletic Area Cleanup		08/05/2019	20 E 300 2542 3760 30 009010
				583.34
			<i>Glenbrook South High School</i>	<i>- Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/25/2019	GBS - Athletics	Procurement Card	Apl Itunes.Com/Bill	9.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	Apple Music Membership		08/05/2019	99 L 990 1529 0000 30 830490
				9.99
			<i>Student Based Activity</i>	<i>- Sports Tournaments</i>
7/25/2019	GBA - Summer School	Procurement Card	Jewel-Osco	61.85
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Summer School Supplies for Foods and Nutrition Class		08/05/2019	10 E 100 1601 4200 10 001160
				61.85
			<i>Administraton</i>	<i>- Summer School</i>
7/25/2019	GBA - Human Resources	Procurement Card	Naacp Hollywood Bureau	100.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Registration for NAACP 110th National Convention 7/22/19 - 7/25/19 - B Swanson		08/05/2019	10 E 100 2640 3320 10 002640
				100.00
			<i>Administraton</i>	<i>- Human Resources Department</i>
7/25/2019	GBA - Human Resources	Procurement Card	Crowne Plaza F+b	16.96
Invoice Number	Description		Invoice Date	Account
0701208-1908	Meal During NAACP 110th National Convention 7/22/19 - 7/25/19 - B Swanson		08/05/2019	10 E 100 2640 3320 10 002640
				16.96
			<i>Administraton</i>	<i>- Human Resources Department</i>
7/25/2019	GBA - Human Resources	Procurement Card	Crown Plaza Downtown R	10.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Parking for NAACP 110th National Convention 7/22/19 - 7/25/19 - B Swanson		08/05/2019	10 E 100 2640 3230 10 002640
				10.00
			<i>Administraton</i>	<i>- Human Resources Department</i>
7/25/2019	GBA - Human Resources	Procurement Card	Wolfhead Distillery In	42.16
Invoice Number	Description		Invoice Date	Account
0701208-1908	Meal During NAACP 110th National Convention 7/22/19 - 7/25/19 - B Swanson		08/05/2019	10 E 100 2640 3320 10 002640
				42.16
			<i>Administraton</i>	<i>- Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/25/2019	GBS - Principal's Office	Procurement Card	North Branch Pizza & B	53.85
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Principals and Superintendent Meeting Hospitality		08/05/2019	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
7/25/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Ma87z8ts2	99.85
Invoice Number	Description		Invoice Date	Account
0701208-1908	Dust Connectors with Clamps		08/05/2019	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>
7/25/2019	GBN - Student Activities	Procurement Card	Lowes #00907	272.16
Invoice Number	Description		Invoice Date	Account
0701208-1908	Shop Vacs and Hoses		08/05/2019	10 E 200 1530 7400 20 005805
				<i>Glenbrook North High School - Auditorium</i>
7/25/2019	GBN - Student Activities	Procurement Card	Lowes #00907	22.56
Invoice Number	Description		Invoice Date	Account
0701208-1908	Hose Adapter		08/05/2019	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>
7/25/2019	GBN - Student Activities	Procurement Card	Lowes #02529	27.75
Invoice Number	Description		Invoice Date	Account
0701208-1908	Caulk, Hanger, & Electrical Tape		08/05/2019	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>
7/25/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Ma45d1jp2	76.44
Invoice Number	Description		Invoice Date	Account
0701208-1908	Dust Adapter		08/05/2019	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/25/2019	GBN - Student Activities	Procurement Card	Amazon.Com Mh0d18i50	59.02
Invoice Number	Description		Invoice Date	Account
0701208-1908	Vacuum Hose		08/05/2019	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
7/25/2019	GBN - Student Activities	Procurement Card	Discountsch 8006272829	116.46
Invoice Number	Description		Invoice Date	Account
0701208-1908	Paint & Paint Cups		08/05/2019	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
7/25/2019	GBN - Student Activities	Procurement Card	Amazon.Com Mh1c61i10 A	189.59
Invoice Number	Description		Invoice Date	Account
0701208-1908	Bulletin Board Rolls of Paper		08/05/2019	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
7/26/2019	GBN - Principal's Office	Procurement Card	Office Depot	67.90
Invoice Number	Description		Invoice Date	Account
0701208-1908	New Teacher Orientation Supplies		08/05/2019	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
7/26/2019	GBN - Principal's Office	Procurement Card	Boxedb2bsales	-16.49
Invoice Number	Description		Invoice Date	Account
0701208-1908	Credit for Expired Chips		08/05/2019	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
7/26/2019	GBN - Dean's Office	Procurement Card	Amazon.Com Ma1qd7341	25.01
Invoice Number	Description		Invoice Date	Account
0701208-1908	Book for Dean Vignocchi		08/05/2019	10 E 200 2111 4300 20 002110
				<i>Glenbrook North High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/26/2019	GBA - Special Education	Procurement Card	Amazon Business	29.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	Special Education - Bluetooth Keyboard for Student		08/05/2019	10 E 100 1200 4100 10 004620
				29.99
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
7/26/2019	GBA - Special Education	Procurement Card	Dnh Godaddy.Com	9.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	GNCY - Email Marketing Services		08/05/2019	10 E 100 3000 4100 10 004090
				9.99
			<i>Administraton</i>	<i>- Drug Free Communities</i>
7/26/2019	GBA - Special Education	Procurement Card	Ncs Pearson Inc	276.66
Invoice Number	Description		Invoice Date	Account
0701208-1908	Special Education - Speech Assessments		08/05/2019	10 E 100 2150 4100 10 004620
				276.66
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
7/26/2019	GBS - Plant Operations	Procurement Card	The Home Depot #1987	53.76
Invoice Number	Description		Invoice Date	Account
0701208-1908	Locitite Power Grab		08/05/2019	20 E 300 2544 4840 30 009050
				53.76
				<i>Glenbrook South High School - Building Maintenance</i>
7/26/2019	GBS - Plant Operations	Procurement Card	The Home Depot #1987	-21.94
Invoice Number	Description		Invoice Date	Account
0701208-1908	Return Ratchet Set		08/05/2019	20 E 300 2544 4840 30 009050
				-21.94
				<i>Glenbrook South High School - Building Maintenance</i>
7/26/2019	GBS - Plant Operations	Procurement Card	The Home Depot 1913	556.88
Invoice Number	Description		Invoice Date	Account
0701208-1908	Power Washers, Ratcheting Set, & Carpet Trim		08/05/2019	20 E 300 2544 4840 30 009050
				556.88
				<i>Glenbrook South High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/26/2019	GBS - Athletics	Procurement Card	Niaaa	255.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Registration for NIAAA Annual Conference 12/13/19 - 12/18/19 - S Rockrohr		08/05/2019	10 E 300 1510 3320 30 005100
				255.00
				<i>Glenbrook South High School - Athletics</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	328.05
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-217012		08/05/2019	10 E 100 1130 3920 10 001001
				328.05
				<i>Administraton - Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	258.94
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-234511		08/05/2019	10 E 100 1130 3920 10 001001
				258.94
				<i>Administraton - Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	173.30
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-224504		08/05/2019	10 E 100 1130 3920 10 001001
				173.30
				<i>Administraton - Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	201.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-224373		08/05/2019	10 E 100 1130 3920 10 001001
				201.99
				<i>Administraton - Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	177.25
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-213169		08/05/2019	10 E 100 1130 3920 10 001001
				177.25
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	340.80
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-213477		08/05/2019	10 E 100 1130 3920 10 001001
				340.80
			<i>Administraton</i>	<i>- Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	247.95
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-224068		08/05/2019	10 E 100 1130 3920 10 001001
				247.95
			<i>Administraton</i>	<i>- Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	212.75
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-224179		08/05/2019	10 E 100 1130 3920 10 001001
				212.75
			<i>Administraton</i>	<i>- Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	401.29
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-202363		08/05/2019	10 E 100 1130 3920 10 001001
				401.29
			<i>Administraton</i>	<i>- Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	341.19
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-202085		08/05/2019	10 E 100 1130 3920 10 001001
				341.19
			<i>Administraton</i>	<i>- Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	249.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-234490		08/05/2019	10 E 100 1130 3920 10 001001
				249.99
			<i>Administraton</i>	<i>- Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		266.30
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBN FR-217003		08/05/2019	10 E 100 1130 3920 10 001001	266.30
				<i>Administraton - Financial Aid</i>	
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		213.84
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBN FR-202066		08/05/2019	10 E 100 1130 3920 10 001001	213.84
				<i>Administraton - Financial Aid</i>	
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		307.49
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBN FR-234468		08/05/2019	10 E 100 1130 3920 10 001001	307.49
				<i>Administraton - Financial Aid</i>	
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		235.25
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBN FR-224306		08/05/2019	10 E 100 1130 3920 10 001001	235.25
				<i>Administraton - Financial Aid</i>	
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		407.70
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBN FR-213324		08/05/2019	10 E 100 1130 3920 10 001001	407.70
				<i>Administraton - Financial Aid</i>	
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		338.99
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBN FR-234024		08/05/2019	10 E 100 1130 3920 10 001001	338.99
				<i>Administraton - Financial Aid</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	193.30
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-224138		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	326.23
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-234434		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	209.25
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-224149		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	103.90
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-224510		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	307.49
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-234383		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	235.75
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-213440		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	167.35
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-224486		08/05/2019	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	260.75
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-224067		08/05/2019	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	34.94
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-234472		08/05/2019	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	201.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-224378		08/05/2019	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	176.30
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-224195		08/05/2019	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	226.80
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-214030		08/05/2019	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	68.44
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-234372		08/05/2019	10 E 100 1130 3920 10 001001
				68.44
			<i>Administraton</i>	<i>- Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	165.95
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-224485		08/05/2019	10 E 100 1130 3920 10 001001
				165.95
			<i>Administraton</i>	<i>- Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	181.78
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-234453		08/05/2019	10 E 100 1130 3920 10 001001
				181.78
			<i>Administraton</i>	<i>- Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	50.44
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-234481		08/05/2019	10 E 100 1130 3920 10 001001
				50.44
			<i>Administraton</i>	<i>- Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	316.19
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-202244		08/05/2019	10 E 100 1130 3920 10 001001
				316.19
			<i>Administraton</i>	<i>- Financial Aid</i>
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	235.75
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-214062		08/05/2019	10 E 100 1130 3920 10 001001
				235.75
			<i>Administraton</i>	<i>- Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		148.64
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBN FR-206330		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	148.64
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		328.60
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBN FR-217024		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	328.60
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		297.35
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBN FR-234152		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	297.35
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		181.78
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBN FR-234522		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	181.78
7/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		321.98
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBN FR-234444		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	321.98
7/26/2019	GBQ - Glenbrook Aquatics	Procurement Card	Us Swimming Inc		180.00
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	Junior National Swim Meet - Entry Fees - 8/6/19 - 8/10/19		08/05/2019	95 E 950 3200 6500 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	180.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
7/26/2019	GBA - Human Resources	Procurement Card	Amzn Mktp US Ma1e813a1	15.37	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	Office Hospitality		08/05/2019	10 E 100 2640 4900 10 002640	15.37
				<i>Administraton - Human Resources Department</i>	
7/26/2019	GBA - Human Resources	Procurement Card	The Bistro At The Rive	15.06	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	Meal During NAACP 110th National Convention 7/22/19 - 7/25/19 - B Swanson		08/05/2019	10 E 100 2640 3320 10 002640	15.06
				<i>Administraton - Human Resources Department</i>	
7/26/2019	GBA - Human Resources	Procurement Card	Crown Plaza Downtown R	10.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	Crowne Plaza - Valet - Brad Swanson		08/05/2019	10 E 100 2640 3320 10 002640	10.00
				<i>Administraton - Human Resources Department</i>	
7/26/2019	GBA - Human Resources	Procurement Card	Mgm Detroit - Tap	19.90	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	Meal During NAACP 110th National Convention 7/22/19 - 7/25/19 - B Swanson		08/05/2019	10 E 100 2640 3320 10 002640	19.90
				<i>Administraton - Human Resources Department</i>	
7/26/2019	GBN - Student Activities	Procurement Card	Office Depot	157.08	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	Pens, Gloss Paper, Masking Tape, & Voice Mail Logs		08/05/2019	10 E 200 1520 4100 20 005800	157.08
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>	
7/26/2019	GBN - Student Activities	Procurement Card	Variquest	865.79	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	SAO Poster Maker Paper		08/05/2019	10 E 200 1520 4100 20 005800	865.79
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/29/2019	GBN - Dean's Office	Procurement Card	Econo Plaza Booth 3	75.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Parking for National School Safety Conference 7/22/19 - 7/26/19 - B Eike		08/05/2019	10 E 200 2111 3320 20 002110
				75.00
				<i>Glenbrook North High School - Dean's Office</i>
7/29/2019	GBN - Dean's Office	Procurement Card	Taxi Svc Las Vegas	18.55
Invoice Number	Description		Invoice Date	Account
0701208-1908	Taxi for National School Safety Conference 7/22/19 - 7/26/19 - B Eike		08/05/2019	10 E 200 2111 3320 20 002110
				18.55
				<i>Glenbrook North High School - Dean's Office</i>
7/29/2019	GBN - Dean's Office	Procurement Card	Tropicana Rooms	459.18
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Deans Office- Bill conference Hotel		08/05/2019	10 E 200 2111 3320 20 002110
				459.18
				<i>Glenbrook North High School - Dean's Office</i>
7/29/2019	GBA - Superintendents Office	Procurement Card	Jewel-Osco	18.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Beverages for meetings		08/05/2019	10 E 100 2321 4900 10 002320
				18.00
				<i>Administraton - Superintendent's Office</i>
7/29/2019	GBA - Superintendents Office	Procurement Card	Office Depot	139.93
Invoice Number	Description		Invoice Date	Account
0701208-1908	Board Retreat Refreshments & Water		08/05/2019	10 E 100 2310 4900 10 002310
				139.93
				<i>Administraton - Board of Education</i>
7/29/2019	GBA - Superintendents Office	Procurement Card	Office Depot	29.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	Board Meeting Refreshments		08/05/2019	10 E 100 2310 4900 10 002310
				29.99
				<i>Administraton - Board of Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/29/2019	GBA - Superintendents Office	Procurement Card	Office Depot	12.89
Invoice Number	Description		Invoice Date	Account
0701208-1908	Meeting Refreshments		08/05/2019	10 E 100 2321 4900 10 002320
				12.89
			<i>Administraton</i>	<i>- Superintendent's Office</i>
7/29/2019	GBA - Special Education	Procurement Card	Daedalus Technologies	705.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Special Education - Mounting System for Student Equipment		08/05/2019	10 E 100 1200 7400 10 004620
				705.00
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
7/29/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Ma6c891k2	8.95
Invoice Number	Description		Invoice Date	Account
0701208-1908	Rack Mount Kit for GBN		08/05/2019	10 E 100 2660 4100 10 002660
				8.95
			<i>Administraton</i>	<i>- Technology Services</i>
7/29/2019	GBA - Technology Services	Procurement Card	Walgreens #5107	3.36
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBA Tech - Food & Beverage Items		08/05/2019	10 E 100 2660 4900 10 002660
				3.36
			<i>Administraton</i>	<i>- Technology Services</i>
7/29/2019	GBA - Technology Services	Procurement Card	Viasat In-Flight Wi-Fi	10.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Wi-Fi Fee for Working Remotely		08/05/2019	10 E 100 2660 3430 10 002660
				10.00
			<i>Administraton</i>	<i>- Technology Services</i>
7/29/2019	GBS - Plant Operations	Procurement Card	Waste Management	3,515.85
Invoice Number	Description		Invoice Date	Account
0701208-1908	Scavenger Services - July 2019		08/05/2019	20 E 300 2542 3760 30 009010
				3,515.85
			<i>Glenbrook South High School</i>	<i>- Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/29/2019	GBS - Student Services	Procurement Card	Office Depot	58.64
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Office Supplies		08/05/2019	10 E 300 2121 4100 30 002120
				58.64
				<i>Glenbrook South High School - Guidance Services</i>
7/29/2019	GBA - Business Services	Procurement Card	Office Depot	171.48
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2610 4100 10 002610
				171.48
				<i>Administraton - General Administration</i>
7/29/2019	GBA - Business Services	Procurement Card	Cod Wholesale	115.48
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2610 4100 10 002610
				115.48
				<i>Administraton - General Administration</i>
7/29/2019	GBA - Business Services	Procurement Card	Amzn Mktp US Mh1fv5y30	59.69
Invoice Number	Description		Invoice Date	Account
0701208-1908	Hospitality		08/05/2019	10 E 100 2510 4900 10 002510
				59.69
				<i>Administraton - Business Services</i>
7/29/2019	GBA - Business Services	Procurement Card	Office Depot	15.51
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2610 4100 10 002610
				15.51
				<i>Administraton - General Administration</i>
7/29/2019	GBA - Business Services	Procurement Card	Amzn Mktp US Ma5ry1ar1	20.21
Invoice Number	Description		Invoice Date	Account
0701208-1908	Hospitality		08/05/2019	10 E 100 2610 4900 10 002610
				20.21
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/29/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	150.05
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-202339		08/05/2019	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
7/29/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	255.19
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-224388		08/05/2019	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
7/29/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	300.29
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236385		08/05/2019	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
7/29/2019	GBS - Student Activities	Procurement Card	Amazon.Com Ma6846t81 A	44.34
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Student Council Supplies		08/05/2019	99 L 990 1529 0000 30 830990
			<i>Student Based Activity</i>	<i>- Student Council</i>
7/29/2019	GBQ - Glenbrook Aquatics	Procurement Card	Us Swimming Inc	150.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	NCSA Swim Meet - Entry Fees 8/6/19 - 8/10/19		08/05/2019	95 E 950 3200 6500 95 005505
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
7/29/2019	GBA - Human Resources	Procurement Card	Amazon.Com Ma1pm2082	80.58
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2640 4100 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/29/2019	GBA - Human Resources	Procurement Card	Mgm Detroit - Front De	1,124.70
Invoice Number	Description		Invoice Date	Account
0701208-1908	Lodging for NAACP 110th National Convention 7/22/19 - 7/25/19 - B Swanson		08/05/2019	10 E 100 2640 3320 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
7/29/2019	GBA - Human Resources	Procurement Card	Grand River Brewery -	30.44
Invoice Number	Description		Invoice Date	Account
0701208-1908	Meal During NAACP 110th National Convention 7/22/19 - 7/25/19 - B Swanson		08/05/2019	10 E 100 2640 3320 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
7/29/2019	GBA - Human Resources	Procurement Card	Tst Jolane S - Glenvi	57.19
Invoice Number	Description		Invoice Date	Account
0701208-1908	Lunch Meeting Hospitality		08/05/2019	10 E 100 2640 4900 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
7/29/2019	GBS - Principal's Office	Procurement Card	Office Depot	34.82
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Office Supplies for Main Office		08/05/2019	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
7/29/2019	GBA - Business Services	Procurement Card	Msft E07008t225	159.37
Invoice Number	Description		Invoice Date	Account
0701208-1908	Software Subscription		08/05/2019	10 E 100 2660 3160 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
7/30/2019	GBN - Library	Procurement Card	Amazon Business	18.93
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN - Book - Modern American Novel		08/05/2019	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/30/2019	GBN - Plant Operations	Procurement Card	Usa Clean	89.20
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Custodial Machine Repair - Brush Drive Belt		08/05/2019	20 E 200 2542 3230 20 009010
				89.20
				<i>Glenbrook North High School - Custodial Services</i>
7/30/2019	GBA - Technology Services	Procurement Card	8 To 18	1,250.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Annual Software Subscription		08/05/2019	10 E 100 2660 3160 10 002660
				1,250.00
				<i>Administraton - Technology Services</i>
7/30/2019	GBA - Technology Services	Procurement Card	8 To 18	1,250.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS Annual Software Subscription		08/05/2019	10 E 100 2660 3160 10 002660
				1,250.00
				<i>Administraton - Technology Services</i>
7/30/2019	GBA - Technology Services	Procurement Card	Rgsl-Centralcredit3p	39.12
Invoice Number	Description		Invoice Date	Account
0701208-1908	Final Payment for WGBK.NET - Service Cancelled 5/21/19		08/05/2019	10 E 100 2660 3160 10 002660
				39.12
				<i>Administraton - Technology Services</i>
7/30/2019	GBA - Business Services	Procurement Card	Cod Wholesale	138.27
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2610 4100 10 002610
				138.27
				<i>Administraton - General Administration</i>
7/30/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	34.94
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-234520		08/05/2019	10 E 100 1130 3920 10 001001
				34.94
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/30/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	26.95
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-217026		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
7/30/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	257.13
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-235392		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
7/30/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	193.15
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-226717-Full Pay-Credit Pending		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
7/30/2019	GBQ - Glenbrook Aquatics	Procurement Card	Staybridge Suites Sche	855.42
Invoice Number	Description		Invoice Date	Account
0701208-1908	Age Group Champs - Coach Hotel		08/05/2019	95 E 950 3200 3330 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
7/30/2019	GBQ - Glenbrook Aquatics	Procurement Card	Staybridge Suites Sche	855.42
Invoice Number	Description		Invoice Date	Account
0701208-1908	Age Group Champs - Coach Hotel		08/05/2019	95 E 950 3200 3330 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
7/30/2019	GBQ - Glenbrook Aquatics	Procurement Card	Staybridge Suites Sche	855.42
Invoice Number	Description		Invoice Date	Account
0701208-1908	Age Group Champs - Coach Hotel		08/05/2019	95 E 950 3200 3330 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/30/2019	GBQ - Glenbrook Aquatics	Procurement Card	Staybridge Suites Sche	855.42
Invoice Number	Description		Invoice Date	Account
0701208-1908	Age Group Champs - Coach Hotel		08/05/2019	95 E 950 3200 3330 95 005505
				855.42
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
7/30/2019	GBQ - Glenbrook Aquatics	Procurement Card	United 01615239825415	30.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Diving - Nationals Travel - Baggage Fee		08/05/2019	95 E 950 3200 3330 95 005515
				30.00
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics-Diving</i>
7/30/2019	GBA - Human Resources	Procurement Card	Amzn Mktp US Ma2yp8fr0	44.15
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2640 4100 10 002645
				44.15
			<i>Administraton</i>	<i>- Employee Benefits</i>
7/30/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us	-16.98
Invoice Number	Description		Invoice Date	Account
0701208-1908	Refund for Broken Bulb		08/05/2019	10 E 200 1520 4100 20 005825
				-16.98
			<i>Glenbrook North High School</i>	<i>- Drama Productions</i>
7/31/2019	GBN - Principal's Office	Procurement Card	Boxedb2bsales	74.69
Invoice Number	Description		Invoice Date	Account
0701208-1908	New Teacher Orientation Hospitality		08/05/2019	10 E 200 2210 4900 20 002210
				74.69
			<i>Glenbrook North High School</i>	<i>- Improvement Of Instruction</i>
7/31/2019	GBN - Library	Procurement Card	Amazon Business	26.95
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN - Book - Atlas of the Civil War		08/05/2019	10 E 200 2222 4300 20 002220
				26.95
			<i>Glenbrook North High School</i>	<i>- Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/31/2019	GBN - Library	Procurement Card	Amazon Business	10.98
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN - Book - Hour of Land		08/05/2019	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
7/31/2019	GBN - Plant Operations	Procurement Card	Usa Clean	46.08
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Custodial Machine Repair - T16		08/05/2019	20 E 200 2542 3230 20 009010
				<i>Glenbrook North High School - Custodial Services</i>
7/31/2019	GBA - Special Education	Procurement Card	Creative Cloud Indiv	254.87
Invoice Number	Description		Invoice Date	Account
0701208-1908	GNCY - Adobe Creative Cloud Software		08/05/2019	10 E 100 3000 4100 10 004090
				<i>Administraton - Drug Free Communities</i>
7/31/2019	GBA - Special Education	Procurement Card	Vistapr Vistaprint.Com	443.42
Invoice Number	Description		Invoice Date	Account
0701208-1908	GNCY - Business Cards and Folders		08/05/2019	10 E 100 3000 4100 10 004090
				<i>Administraton - Drug Free Communities</i>
0701208-1908	GNCY - Business Cards and Folders		08/05/2019	10 E 100 3000 4230 10 004090
				<i>Administraton - Drug Free Communities</i>
7/31/2019	GBS - Plant Operations	Procurement Card	Service Sanitation	344.80
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS Portable Restroom - Sports Camps June and July		08/05/2019	20 E 300 2542 3750 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
7/31/2019	GBS - Student Services	Procurement Card	4imprint	556.92
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Community Resources Magnets		08/05/2019	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/31/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	63.11
Invoice Number	Description		Invoice Date	Account
0701208-1908	Athletics Minibus Gas		08/05/2019	40 E 300 2550 4640 30 005100
				63.11
				<i>Glenbrook South High School - Athletics</i>
7/31/2019	GBA - Business Services	Procurement Card	Office Depot	68.59
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2610 4100 10 002610
				68.59
				<i>Administraton - General Administration</i>
7/31/2019	GBA - Business Services	Procurement Card	Office Depot	21.44
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2610 4100 10 002610
				21.44
				<i>Administraton - General Administration</i>
7/31/2019	GBA - Business Services	Procurement Card	Office Depot	68.17
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2610 4900 10 002610
				45.88
				<i>Administraton - General Administration</i>
0701208-1908	Office Supplies		08/05/2019	10 E 100 2610 4100 10 002610
				22.29
				<i>Administraton - General Administration</i>
7/31/2019	GBA - Business Services	Procurement Card	Meineke Car Center	304.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	Courier Vehicle Repairs		08/05/2019	10 E 100 2574 4870 10 002574
				304.99
				<i>Administraton - Printing and Duplicating</i>
7/31/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	94.95
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-217230		08/05/2019	10 E 100 1130 3920 10 001001
				94.95
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/31/2019	GBS - Student Activities	Procurement Card	Boathouse Sports	1,365.55
Invoice Number	Description		Invoice Date Account	Amount
0701208-1908	GBS - Poms Jackets and 1/4 Zips		08/05/2019 99 L 990 1529 0000 30 831220	1,365.55
			<i>Student Based Activity - Titan Poms</i>	
7/31/2019	GBS - Principal's Office	Procurement Card	Beck S Book Store	28.65
Invoice Number	Description		Invoice Date Account	Amount
0701208-1908	GBS - Employee Gift for the Birth of Baby Girl - B Ethington		08/05/2019 10 E 300 2410 4100 30 002410	28.65
			<i>Glenbrook South High School - Principal's Office</i>	
7/31/2019	GBS - Principal's Office	Procurement Card	Beck S Book Store	28.65
Invoice Number	Description		Invoice Date Account	Amount
0701208-1908	GBS - Employee Gift for the Birth of Baby Girl - L Osterbur		08/05/2019 10 E 300 2410 4100 30 002410	28.65
			<i>Glenbrook South High School - Principal's Office</i>	
7/31/2019	GBS - Principal's Office	Procurement Card	Amazon.Com Ma8jn0v92	138.60
Invoice Number	Description		Invoice Date Account	Amount
0701208-1908	GBS - Team Supplies (Binders)		08/05/2019 10 E 300 2210 4100 30 002210	138.60
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
7/31/2019	GBN - Student Activities	Procurement Card	Apl Itunes.Com/Bill	0.99
Invoice Number	Description		Invoice Date Account	Amount
0701208-1908	iCloud 50GB Storage Plan		08/05/2019 10 E 200 1520 4100 20 005825	0.99
			<i>Glenbrook North High School - Drama Productions</i>	
8/1/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp US Ma1p79pz1	364.40
Invoice Number	Description		Invoice Date Account	Amount
0701208-1908	Broadcasting - Repairs/Maintenance Items		08/05/2019 10 E 200 1400 3230 20 001410	364.40
			<i>Glenbrook North High School - Broadcasting</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/1/2019	GBN - Fine Arts	Procurement Card	B&h Photo 800-606-696	4,925.07
Invoice Number	Description		Invoice Date	Account
0701208-1908	Broadcasting - Equipment & Cables		08/05/2019	10 E 200 1400 7400 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
8/1/2019	GBA - Public Relations	Procurement Card	Omni Shoreham	-18.23
Invoice Number	Description		Invoice Date	Account
0701208-1908	Lodging for NSPRA Annual Conference 7/14/19 - 7/18/19 - Partial Refund		08/05/2019	10 E 100 2630 3320 10 002630
				<i>Administraton - PR/Communications</i>
8/1/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Ma0nn5n00	839.98
Invoice Number	Description		Invoice Date	Account
0701208-1908	Fujitsu Scanners for New Staff - Qty 2		08/05/2019	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
8/1/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Ma7ev2n20	239.96
Invoice Number	Description		Invoice Date	Account
0701208-1908	USB C to HDMI Power Adapter - Qty 4		08/05/2019	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
8/1/2019	GBA - Technology Services	Procurement Card	Impact Applications In	875.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Annual Renewal Subscription for Access to ImpACT Software		08/05/2019	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
8/1/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Ma0ea5nn0	43.96
Invoice Number	Description		Invoice Date	Account
0701208-1908	High-Speed HDMI Cables		08/05/2019	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/1/2019	GBA - Technology Services	Procurement Card	Impact Applications In	875.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS Annual Renewal Subscription for Access to IMPACT Software		08/05/2019	10 E 100 2660 3160 10 002660
				875.00
			<i>Administraton</i>	<i>- Technology Services</i>
8/1/2019	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	346.58
Invoice Number	Description		Invoice Date	Account
0701208-1908	Gasoline for Grounds		08/05/2019	20 E 300 2543 4640 30 009080
				346.58
				<i>Glenbrook South High School - Grounds Maintenance</i>
8/1/2019	GBS - Plant Operations	Procurement Card	The Home Depot #1913	176.30
Invoice Number	Description		Invoice Date	Account
0701208-1908	Electric Power Washer		08/05/2019	20 E 300 2544 4840 30 009050
				176.30
				<i>Glenbrook South High School - Building Maintenance</i>
8/1/2019	GBS - Plant Operations	Procurement Card	The Home Depot #1913	-169.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Ryobi Power Washer Return		08/05/2019	20 E 300 2544 4840 30 009050
				-169.00
				<i>Glenbrook South High School - Building Maintenance</i>
8/1/2019	GBS - Student Services	Procurement Card	Office Depot	241.67
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Office Supplies		08/05/2019	10 E 300 2121 4100 30 002120
				241.67
				<i>Glenbrook South High School - Guidance Services</i>
8/1/2019	GBS - Student Services	Procurement Card	Metra Northbrook	19.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Transportation for Homeless Student		08/05/2019	40 E 300 2550 3305 30 002110
				19.00
				<i>Glenbrook South High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/1/2019	GBS - Student Services	Procurement Card	4imprint	894.68
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Drawstring Bags for Orientation		08/05/2019	10 E 300 2121 4100 30 002120
				894.68
				<i>Glenbrook South High School - Guidance Services</i>
8/1/2019	GBA - Business Services	Procurement Card	Meineke Car Center	275.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Courier Vehicle Repairs		08/05/2019	10 E 100 2574 4870 10 002574
				275.00
				<i>Administraton - Printing and Duplicating</i>
8/1/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	179.14
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-203030		08/05/2019	10 E 100 1130 3920 10 001001
				179.14
				<i>Administraton - Financial Aid</i>
8/1/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	249.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-234467		08/05/2019	10 E 100 1130 3920 10 001001
				249.99
				<i>Administraton - Financial Aid</i>
8/1/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US Ma8bm0502	27.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Student Council Supplies		08/05/2019	99 L 990 1529 0000 30 830990
				27.00
				<i>Student Based Activity - Student Council</i>
8/1/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US Ma7q89101	36.24
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Student Council Supplies		08/05/2019	99 L 990 1529 0000 30 830990
				36.24
				<i>Student Based Activity - Student Council</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/1/2019	GBS - Student Activities	Procurement Card	Thelineupcom	316.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Poms Costumes		08/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
8/1/2019	GBS - Student Activities	Procurement Card	Thelineupcom	4,021.68
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Poms Costumes		08/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
8/1/2019	GBQ - Glenbrook Aquatics	Procurement Card	Int In Bags Tags Inc	1,103.75
Invoice Number	Description		Invoice Date	Account
0701208-1908	Regional Meet - Event Bag Tags		08/05/2019	95 E 950 3200 4135 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
8/1/2019	GBS - Principal's Office	Procurement Card	Amazon.Com Ma8ov7pk1 A	5.24
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Team Supplies		08/05/2019	10 E 300 2210 4100 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
8/1/2019	GBS - Principal's Office	Procurement Card	Amazon.Com Ma3eg9m62 A	223.08
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Team Supplies (Binders)		08/05/2019	10 E 300 2210 4100 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
8/1/2019	GBS - Principal's Office	Procurement Card	Amzn Mktp US Ma4092np0	318.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Team Supplies (Student Planners)		08/05/2019	10 E 300 2210 4100 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/1/2019	GBN - Student Activities	Procurement Card	Office Depot	63.36
Invoice Number	Description		Invoice Date	Account
0701208-1908	Magnum Sharpies for Homecoming Decor		08/05/2019	99 L 990 1529 0000 20 820990
				63.36
			<i>Student Based Activity</i>	<i>- Student Association</i>
8/1/2019	GBN - Student Activities	Procurement Card	Gtm Sportswear	380.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Green & Gold Pom Pons		08/05/2019	99 L 990 1529 0000 20 820820
				380.00
			<i>Student Based Activity</i>	<i>- Pom Pom Squad</i>
8/2/2019	GBN - Principal's Office	Procurement Card	Amzn Mktp US Ma6179ha2	13.77
Invoice Number	Description		Invoice Date	Account
0701208-1908	Hooks for Visitor Lanyards at Reception Desk		08/05/2019	10 E 200 2410 4100 20 002410
				13.77
			<i>Glenbrook North High School</i>	<i>- Principal's Office</i>
8/2/2019	GBN - Dean's Office	Procurement Card	Amzn Mktp US Ma2ou93j0	46.62
Invoice Number	Description		Invoice Date	Account
0701208-1908	Supplies for New Computer		08/05/2019	10 E 200 2111 4100 20 002110
				46.62
			<i>Glenbrook North High School</i>	<i>- Dean's Office</i>
8/2/2019	GBN - Plant Operations	Procurement Card	Lowes #02728	21.92
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Maintenance Tools - Drill Bit and Tap Combo		08/05/2019	20 E 200 2544 4840 20 009050
				21.92
			<i>Glenbrook North High School</i>	<i>- Building Maintenance</i>
8/2/2019	GBN - Plant Operations	Procurement Card	Golf Mill Ford	-1,000.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Grounds Vehicle - Good Faith Reimbursement		08/05/2019	20 E 200 2543 4870 20 009080
				-1,000.00
			<i>Glenbrook North High School</i>	<i>- Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/2/2019	GBN - Plant Operations	Procurement Card	Office Depot	22.07
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Office Supplies		08/05/2019	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
8/2/2019	GBN - Fine Arts	Procurement Card	B&h Photo 800-606-696	1,821.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Broadcasting - Equipment & Cables		08/05/2019	10 E 200 1400 7400 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
8/2/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp US Ma1zv0ni0	27.80
Invoice Number	Description		Invoice Date	Account
0701208-1908	Broadcasting - Cable		08/05/2019	10 E 200 1400 3230 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
8/2/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp US Ma3gx4nh0	17.98
Invoice Number	Description		Invoice Date	Account
0701208-1908	Broadcasting - Cable Ties		08/05/2019	10 E 200 1400 3230 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
8/2/2019	GBN - Fine Arts	Procurement Card	Discount Ramps.Com	498.60
Invoice Number	Description		Invoice Date	Account
0701208-1908	Broadcasting - Repairs/Maintenance Items		08/05/2019	10 E 200 1400 3230 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
8/2/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp US Ma89n9hm2	59.48
Invoice Number	Description		Invoice Date	Account
0701208-1908	Broadcasting - Repairs/Maintenance Items		08/05/2019	10 E 200 1400 3230 20 001410
				<i>Glenbrook North High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/2/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Ma94n5g51	154.96
Invoice Number	Description		Invoice Date	Account
0701208-1908	Anker USB C Hub Adapters - Qty 4		08/05/2019	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
8/2/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Ma35a33w0	6,427.98
Invoice Number	Description		Invoice Date	Account
0701208-1908	Aruba Switch Equipment - Qty 2		08/05/2019	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
8/2/2019	GBA - Technology Services	Procurement Card	Viccinos Pizza Company	75.85
Invoice Number	Description		Invoice Date	Account
0701208-1908	New Device Distribution Hospitality for Tech Team		08/05/2019	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
8/2/2019	GBA - Technology Services	Procurement Card	Nespresso Usa	74.95
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBA Tech - Food & Beverage Items		08/05/2019	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
8/2/2019	GBA - Technology Services	Procurement Card	Viasat In-Flight Wi-Fi	14.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Wi-Fi Fee for Working Remotely		08/05/2019	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
8/2/2019	GBS - Plant Operations	Procurement Card	The Home Depot #1913	69.40
Invoice Number	Description		Invoice Date	Account
0701208-1908	Various Maintenance Supplies. Electrical, Plumbing and Doorstops		08/05/2019	20 E 300 2544 4842 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
0701208-1908	Various Maintenance Supplies. Electrical, Plumbing and Doorstops		08/05/2019	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/2/2019	GBS - Plant Operations	Procurement Card	The Home Depot #1913	69.40
Invoice Number	Description		Invoice Date	Account
0701208-1908	Various Maintenance Supplies. Electrical, Plumbing and Doorstops		08/05/2019	20 E 300 2544 4847 30 009050
				40.91
				<i>Glenbrook South High School - Building Maintenance</i>
8/2/2019	GBS - Student Services	Procurement Card	Amzn Mktp US Ma2hb0pq1	29.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Office Supplies		08/05/2019	10 E 300 2121 4100 30 002120
				29.99
				<i>Glenbrook South High School - Guidance Services</i>
8/2/2019	GBS - Student Services	Procurement Card	Office Depot	6.89
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Office Supplies		08/05/2019	10 E 300 2121 4100 30 002120
				6.89
				<i>Glenbrook South High School - Guidance Services</i>
8/2/2019	GBA - Business Services	Procurement Card	A+veh Reg Renew Sv#04	108.50
Invoice Number	Description		Invoice Date	Account
0701208-1908	2020 Courier Vehicle Registration		08/05/2019	10 E 100 2574 4870 10 002574
				108.50
				<i>Administraton - Printing and Duplicating</i>
8/2/2019	GBA - Business Services	Procurement Card	Bp#8974966northbrooqps	17.69
Invoice Number	Description		Invoice Date	Account
0701208-1908	Fuel for Courier Vehicle		08/05/2019	10 E 100 2574 4870 10 002574
				17.69
				<i>Administraton - Printing and Duplicating</i>
8/2/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	320.40
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-214029		08/05/2019	10 E 100 1130 3920 10 001001
				320.40
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/2/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	227.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-224437		08/05/2019	10 E 100 1130 3920 10 001001
				227.99
			<i>Administraton</i>	<i>- Financial Aid</i>
8/2/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	238.55
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-214046		08/05/2019	10 E 100 1130 3920 10 001001
				238.55
			<i>Administraton</i>	<i>- Financial Aid</i>
8/2/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	126.69
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-202306		08/05/2019	10 E 100 1130 3920 10 001001
				126.69
			<i>Administraton</i>	<i>- Financial Aid</i>
8/2/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	177.29
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN FR-223042		08/05/2019	10 E 100 1130 3920 10 001001
				177.29
			<i>Administraton</i>	<i>- Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	397.24
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236126		08/05/2019	10 E 100 1130 3920 10 001001
				397.24
			<i>Administraton</i>	<i>- Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	264.34
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236439		08/05/2019	10 E 100 1130 3920 10 001001
				264.34
			<i>Administraton</i>	<i>- Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		171.54
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-236807		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	171.54
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		402.29
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-236217		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	402.29
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		161.83
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-226890		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	161.83
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		187.19
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-206714		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	187.19
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		343.99
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-236730		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	343.99
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		224.64
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-206334		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	224.64

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	148.39
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-226474		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	199.79
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236224		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	159.04
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236221		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	392.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236816		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	159.04
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236806		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	132.98
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-226776		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	253.03
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-204572		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	236.40
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-213370		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	180.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-226472		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	299.89
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236493		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	92.25
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-542303		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	184.74
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236158		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		245.30
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-217233		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	245.30
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		201.79
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-206662		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	201.79
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		274.30
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-217310		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	274.30
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		277.70
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-216301		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	277.70
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		269.45
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-206306		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	269.45
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		281.59
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-213159		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	281.59

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	178.94
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-226530		08/05/2019	10 E 100 1130 3920 10 001001
				178.94
			<i>Administraton</i>	<i>- Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	130.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-206626		08/05/2019	10 E 100 1130 3920 10 001001
				130.00
			<i>Administraton</i>	<i>- Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	458.19
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236536		08/05/2019	10 E 100 1130 3920 10 001001
				458.19
			<i>Administraton</i>	<i>- Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	345.44
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236485		08/05/2019	10 E 100 1130 3920 10 001001
				345.44
			<i>Administraton</i>	<i>- Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	163.09
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236603		08/05/2019	10 E 100 1130 3920 10 001001
				163.09
			<i>Administraton</i>	<i>- Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	31.50
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-542304		08/05/2019	10 E 100 1130 3920 10 001001
				31.50
			<i>Administraton</i>	<i>- Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		250.84
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-236108		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	250.84
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		321.44
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-236157		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	321.44
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		414.09
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-236272		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	414.09
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		262.34
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-226811		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	262.34
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		167.19
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-236718		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	167.19
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		378.74
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1908	GBS FR-214582		08/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	378.74

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	210.84
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-214602		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	283.40
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-217251		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	174.10
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-213405		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	300.29
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236581		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	373.33
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-214548		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	371.85
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-213520		08/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	329.34
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-206106		08/05/2019	10 E 100 1130 3920 10 001001
				329.34
			<i>Administraton</i>	<i>- Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	298.94
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-226494		08/05/2019	10 E 100 1130 3920 10 001001
				298.94
			<i>Administraton</i>	<i>- Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	176.94
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236830		08/05/2019	10 E 100 1130 3920 10 001001
				176.94
			<i>Administraton</i>	<i>- Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	443.68
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-213261		08/05/2019	10 E 100 1130 3920 10 001001
				443.68
			<i>Administraton</i>	<i>- Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	570.83
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-206778		08/05/2019	10 E 100 1130 3920 10 001001
				570.83
			<i>Administraton</i>	<i>- Financial Aid</i>
8/2/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	300.29
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS FR-236270		08/05/2019	10 E 100 1130 3920 10 001001
				300.29
			<i>Administraton</i>	<i>- Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/2/2019	GBA - Fiscal Services	Procurement Card	Amzn Mktp US Ma6wh6330	39.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	Business Services - Replacement Keyboard and Mouse		08/05/2019	10 E 100 2660 4100 10 002660
				39.99
			<i>Administraton</i>	<i>- Technology Services</i>
8/2/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Ma5r04hs2	269.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	Sawstop Dust Collection Assembly		08/05/2019	10 E 200 1530 3230 20 005805
				269.99
				<i>Glenbrook North High School - Auditorium</i>
8/5/2019	GBN - Principal's Office	Procurement Card	Midwest Principals Cen	240.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Registration for Transforming School Culture 12/11/19 - S Williams		08/05/2019	10 E 100 2300 3125 10 002324
				240.00
			<i>Administraton</i>	<i>- Educational Services</i>
8/5/2019	GBN - Plant Operations	Procurement Card	The Home Depot #1926	18.51
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Pool Supplies - Lighting Tools		08/05/2019	20 E 200 2544 4860 20 009050
				18.51
				<i>Glenbrook North High School - Building Maintenance</i>
8/5/2019	GBN - Plant Operations	Procurement Card	Usa Clean	42.14
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Custodial Supplies - Vacuum Bags		08/05/2019	20 E 200 2542 4822 20 009010
				42.14
				<i>Glenbrook North High School - Custodial Services</i>
8/5/2019	GBN - Plant Operations	Procurement Card	The Home Depot #1926	129.09
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBN Maintenance Supplies - Autos Office, A250, Tools		08/05/2019	20 E 200 2544 4840 20 009050
				129.09
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/5/2019	GBA - Public Relations	Procurement Card	Amazon.Com Ma92l4xh1	67.60
Invoice Number	Description		Invoice Date	Account
0701208-1908	Supplies for Opening Institute		08/05/2019	10 E 100 2630 4135 10 002630
				67.60
			<i>Administraton</i>	<i>- PR/Communications</i>
8/5/2019	GBA - Technology Services	Procurement Card	Apl Apple Online Store	490.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Thunderbolt 3 to Thunderbolt 2 Adapter - Qty 10		08/05/2019	10 E 100 1400 7411 10 001410
				490.00
			<i>Administraton</i>	<i>- Broadcasting</i>
8/5/2019	GBA - Safety and Security	Procurement Card	Amazon.Com Ma3ik9qf2 A	67.94
Invoice Number	Description		Invoice Date	Account
0701208-1908	Training Materials/Supplies for GBA Safety & Security Department		08/05/2019	10 E 100 2190 4100 10 002190
				67.94
			<i>Administraton</i>	<i>- Supervision/Security</i>
8/5/2019	GBA - Technology Services	Procurement Card	Office Depot	84.11
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBA Tech - Food & Beverage Items		08/05/2019	10 E 100 2660 4900 10 002660
				17.49
			<i>Administraton</i>	<i>- Technology Services</i>
0701208-1908	GBA Tech - Food & Beverage Items		08/05/2019	10 E 100 2660 4100 10 002660
				66.62
			<i>Administraton</i>	<i>- Technology Services</i>
8/5/2019	GBA - Technology Services	Procurement Card	Comcast Chicago Cs 1x	181.02
Invoice Number	Description		Invoice Date	Account
0701208-1908	Transition Television Services 7/14/19 - 8/13/19		08/05/2019	10 E 100 2660 3430 10 002660
				181.02
			<i>Administraton</i>	<i>- Technology Services</i>
8/5/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	217.88
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBOC Television Services 7/12/19 - 8/11/19		08/05/2019	10 E 100 2660 3430 10 002660
				217.88
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/5/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	549.38
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBA Television Services 7/13/19 - 8/12/19		08/05/2019	10 E 100 2660 3430 10 002660
				Administraton - Technology Services
8/5/2019	GBA - Business Services	Procurement Card	Amazon.Com Ma63k0g51	16.48
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2610 4100 10 002610
				Administraton - General Administration
8/5/2019	GBA - Business Services	Procurement Card	Ds Services Standard C	54.19
Invoice Number	Description		Invoice Date	Account
0701208-1908	Hospitality		08/05/2019	10 E 100 2610 4900 10 002610
				Administraton - General Administration
8/5/2019	GBA - Business Services	Procurement Card	Amzn Mktp US Ma1ll7hn1	10.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2610 4100 10 002610
				Administraton - General Administration
8/5/2019	GBQ - Glenbrook Aquatics	Procurement Card	Priceline Rental Car	338.89
Invoice Number	Description		Invoice Date	Account
0701208-1908	Junior National Swim Meet - Car Rental - 8/6/19 - 8/10/19		08/05/2019	95 E 950 3200 3330 95 005505
				Glenbrook Aquatics - Glenbrook Aquatics
8/5/2019	GBQ - Glenbrook Aquatics	Procurement Card	United 01615255846536	30.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Diving - Nationals Travel - Baggage Fee		08/05/2019	95 E 950 3200 3330 95 005515
				Glenbrook Aquatics - Glenbrook Aquatics-Diving

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/5/2019	GBA - Human Resources	Procurement Card	Office Depot	130.93
Invoice Number	Description		Invoice Date	Account
0701208-1908	Office Supplies		08/05/2019	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
0701208-1908	Office Supplies		08/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
8/5/2019	GBS - Principal's Office	Procurement Card	7 - Ec - Lou Malnatis	86.76
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Cash Deposit Box Process Meeting Hospitality		08/05/2019	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
8/5/2019	GBS - Principal's Office	Procurement Card	Office Depot #5910	50.52
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Main Office Hospitality		08/05/2019	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
8/5/2019	GBS - Principal's Office	Procurement Card	Office Depot	24.68
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Main Office Hospitality		08/05/2019	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
8/5/2019	GBS - Principal's Office	Procurement Card	Best Buy Mht 00003186	39.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	GBS - Hardshell MB Pro 13" Computer Case		08/05/2019	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
8/5/2019	GBN - Student Activities	Procurement Card	Apl Itunes.Com/Bill	9.99
Invoice Number	Description		Invoice Date	Account
0701208-1908	Apple Music Membership		08/05/2019	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/5/2019	GBN - Student Activities	Procurement Card	Office Depot	206.20
Invoice Number	Description		Invoice Date	Account
0701208-1908	Privacy Screen for New Monitor		08/05/2019	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
8/5/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Ma1tc1ah0	16.98
Invoice Number	Description		Invoice Date	Account
0701208-1908	Ports for New Computers		08/05/2019	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
8/5/2019	GBA - Business Services	Procurement Card	Illinois Association School Business Official	190.00
Invoice Number	Description		Invoice Date	Account
0701208-1908	Registration for Impact of State Funding on Your School District's Budget 8/22/19 - R Gravel		08/05/2019	10 E 100 2510 3320 10 002510
				<i>Administraton - Business Services</i>
8/5/2019	GBA - Business Services	Procurement Card	Niu Bursar Internet	2,054.01
Invoice Number	Description		Invoice Date	Account
0701208-1908	Tuition Reimbursement		08/05/2019	10 E 100 2210 2300 10 002210
				<i>Administraton - Improvement Of Instruction</i>
8/5/2019	GBA - Business Services	Procurement Card	Adobe Acropro Subs	15.93
Invoice Number	Description		Invoice Date	Account
0701208-1908	Software Subscription		08/05/2019	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Dimension</u>	<u>Amount</u>
10 - Education Fund	121,644.79
20 - Operations & Maintenance Fund	8,696.05
40 - Transportation Fund	1,093.40
95 - Glenbrook Aquatics	18,274.46
99 - Student Activities Fund	17,458.53
	167,167.23

AP Procurement Card Transaction Register

All

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount	
8/6/2019	GBN - Athletics	Procurement Card	Hudl		500.00
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN - Sideline Software 9/12/19 - 9/11/20		09/05/2019	10 E 200 1510 4100 20 005225	500.00
				<i>Glenbrook North High School - Football</i>	
8/6/2019	GBN - Dean's Office	Procurement Card	Amzn Mktp US Ma4i37sm2		42.62
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN Dean's Office - Computer Supply		09/05/2019	10 E 200 2111 4100 20 002110	42.62
				<i>Glenbrook North High School - Dean's Office</i>	
8/6/2019	GBN - Dean's Office	Procurement Card	Amzn Mktp Us		-34.99
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN Dean's Office - Refund		09/05/2019	10 E 200 2111 4100 20 002110	-34.99
				<i>Glenbrook North High School - Dean's Office</i>	
8/6/2019	GBN - Mathematics	Procurement Card	Rei Greenwoodheinemann		40.56
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN Math - Instructional/Testing Materials - Lesson and Activities for Building Powerful Numeracy - J Krickl		09/05/2019	10 E 200 1130 4200 20 001040	40.56
				<i>Glenbrook North High School - Mathematics</i>	
8/6/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Ma2p04b11		1,189.60
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	HooToo USB C Hub, 6-in-1 USB C Adapter with 4K USB C to HDMI, 3 USB 3.0 Ports, SD Card Reader, PD Charging Port for MacBook/Pro/Air (2018), Chromebook and More USB C Devices (Silver)		09/05/2019	10 E 100 2660 7411 10 002660	1,189.60
				<i>Administraton - Technology Services</i>	
8/6/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Ma8vc6bc1		60.72
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	USB Type C Extension Cable (3.3Ft/1m)		09/05/2019	10 E 100 2660 7411 10 002660	60.72
				<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/6/2019	GBA - Technology Services	Procurement Card	Paypal Fs Com	750.00
Invoice Number	Description		Invoice Date Account	Amount
0701208-1909	Incurred Tariff Charges for Fiber Cables from July 2019 Order		09/05/2019 10 E 100 2660 7411 10 002660	750.00
			<i>Administraton - Technology Services</i>	
8/6/2019	GBS - Library	Procurement Card	Amazon.Com Ma9qq01u0 A	16.69
Invoice Number	Description		Invoice Date Account	Amount
0701208-1909	GBS - Supply Order		09/05/2019 10 E 300 2222 4100 30 002220	16.69
			<i>Glenbrook South High School - Library Services</i>	
8/6/2019	GBS - Library	Procurement Card	Amzn Mktp US Ma8xe2se2	28.67
Invoice Number	Description		Invoice Date Account	Amount
0701208-1909	GBS - Supply Order		09/05/2019 10 E 300 2222 4100 30 002220	28.67
			<i>Glenbrook South High School - Library Services</i>	
8/6/2019	GBS - Library	Procurement Card	Amzn Mktp US Ma9tn2222	16.70
Invoice Number	Description		Invoice Date Account	Amount
0701208-1909	GBS - Book Order		09/05/2019 10 E 300 2222 4300 30 002220	16.70
			<i>Glenbrook South High School - Library Services</i>	
8/6/2019	GBS - Mathematics	Procurement Card	Amazon.Com Ma91p60n0 A	97.44
Invoice Number	Description		Invoice Date Account	Amount
0701208-1909	Class Supplies		09/05/2019 10 E 300 1130 4100 30 001040	97.44
			<i>Glenbrook South High School - Mathematics</i>	
8/6/2019	GBS - Mathematics	Procurement Card	Amazon.Com Ma5x06ss2 A	5.99
Invoice Number	Description		Invoice Date Account	Amount
0701208-1909	Office Supplies		09/05/2019 10 E 300 1130 4100 30 001040	5.99
			<i>Glenbrook South High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/6/2019	GBS - Mathematics	Procurement Card	Amazon.Com Ma5dk2252	44.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				44.99
				<i>Glenbrook South High School - Mathematics</i>
8/6/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	183.14
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-202131		09/05/2019	10 E 100 1130 3920 10 001001
				183.14
				<i>Administraton - Financial Aid</i>
8/6/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	152.64
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-202131		09/05/2019	10 E 100 1130 3920 10 001001
				152.64
				<i>Administraton - Financial Aid</i>
8/6/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	18.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-223043		09/05/2019	10 E 100 1130 3920 10 001001
				18.00
				<i>Administraton - Financial Aid</i>
8/6/2019	GBQ - Glenbrook Aquatics	Procurement Card	Marathon Petro152132	32.97
Invoice Number	Description		Invoice Date	Account
0701208-1909	Junior Nationals Meet - Gas		09/05/2019	95 E 950 3200 3330 95 005505
				32.97
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
8/6/2019	GBA - Human Resources	Procurement Card	Amzn Mktp US Ma1av92p2	63.44
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Hospitality		09/05/2019	10 E 100 2640 4900 10 002640
				63.44
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/6/2019	GBA - Human Resources	Procurement Card	North Branch Pizza & B	69.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	Meeting Hospitality		09/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
8/6/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Ma3wt4b31	86.38
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN 2 USB Hub Adapters for New Macs		09/05/2019	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
8/7/2019	GBN - Driver Ed/Health/PE	Procurement Card	Beck S Book Store	32.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN PE - Supplies		09/05/2019	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
8/7/2019	GBN - World Languages	Procurement Card	Amzn Mktp US Ma30c6ph0	38.49
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN AP Spanish Book		09/05/2019	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
8/7/2019	GBN - Student Services	Procurement Card	Amazon.Com Ma1xp65x1 A	29.94
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Student Services Office Hospitality		09/05/2019	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
8/7/2019	GBN - Student Services	Procurement Card	Amzn Mktp US Ma4538kw2	28.10
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Student Services Office Supplies		09/05/2019	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
0701208-1909	GBN Student Services Office Supplies		09/05/2019	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/7/2019	GBN - Library	Procurement Card	Amazon Business	13.53
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Supplies Packing Tape (6)		09/05/2019	10 E 200 2222 4100 20 002220
				13.53
				<i>Glenbrook North High School - Library Services</i>
8/7/2019	GBN - Library	Procurement Card	Amazon Business	10.97
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Supplies		09/05/2019	10 E 200 2222 4100 20 002220
				10.97
				<i>Glenbrook North High School - Library Services</i>
8/7/2019	GBN - Plant Operations	Procurement Card	The Home Depot #1926	102.52
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Maintenance Supplies - MDF Boards & Sawhorse		09/05/2019	20 E 200 2544 4840 20 009050
				102.52
				<i>Glenbrook North High School - Building Maintenance</i>
8/7/2019	GBN - Science	Procurement Card	Target Corporation/Target Stores/Target.com/Target	171.31
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies		09/05/2019	10 E 200 1130 4100 20 001055
				171.31
				<i>Glenbrook North High School - Science</i>
8/7/2019	GBN - Fine Arts	Procurement Card	B&h Photo Moto	495.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	HUB Mini Duplex Transceiver Base for Broadcasting		09/05/2019	10 E 200 1400 7400 20 001410
				495.00
				<i>Glenbrook North High School - Broadcasting</i>
8/7/2019	GBA - Superintendents Office	Procurement Card	Amzn Mktp US Ma1a83ko2	89.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	Easels - Qty 4		09/05/2019	10 E 100 2321 4100 10 002320
				89.95
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
8/7/2019	GBA - Special Education	Procurement Card	Office Depot	56.66	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBA - Office Hospitality & Supplies		09/05/2019	10 E 100 2321 4900 10 002320	55.17
				<i>Administraton - Superintendent's Office</i>	
0701208-1909	GBA - Office Hospitality & Supplies		09/05/2019	10 E 100 2321 4100 10 002320	1.49
				<i>Administraton - Superintendent's Office</i>	
8/7/2019	GBA - Safety and Security	Procurement Card	Office Depot	5.17	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	Office Supplies for Safety & Security		09/05/2019	10 E 100 2190 4100 10 002190	5.17
				<i>Administraton - Supervision/Security</i>	
8/7/2019	GBA - Technology Services	Procurement Card	Office Depot	55.52	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBA Tech Dept Food/Beverages		09/05/2019	10 E 100 2660 4900 10 002660	55.52
				<i>Administraton - Technology Services</i>	
8/7/2019	GBA - Technology Services	Procurement Card	Www.1and1.Com	37.59	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	Annual Domain Hosting		09/05/2019	10 E 100 2660 3160 10 002660	37.59
				<i>Administraton - Technology Services</i>	
8/7/2019	GBA - Technology Services	Procurement Card	Office Depot	81.50	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBA Tech Food/Beverages		09/05/2019	10 E 100 2660 4900 10 002660	81.50
				<i>Administraton - Technology Services</i>	
8/7/2019	GBA - Technology Services	Procurement Card	Continental Western Co	79.72	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	Conduit Pull Cable for GBS Wiring Project		09/05/2019	10 E 100 2660 7411 10 002660	79.72
				<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/7/2019	GBS - CTE	Procurement Card	Project Lead The Way,	3,000.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - PLTW Engineering Participation for 2019/20		09/05/2019	10 E 300 1400 3160 10 004745
				3,000.00
				<i>Glenbrook South High School - Carl Perkins Grant</i>
8/7/2019	GBS - CTE	Procurement Card	Amazon.Com Ma3cn6gf0	7.26
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Preschool Supply for Fish Tank		09/05/2019	10 E 300 1400 4100 30 001435
				7.26
				<i>Glenbrook South High School - PreSchool</i>
8/7/2019	GBS - CTE	Procurement Card	Amazon.Com Ma9cd0km2 A	20.69
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Preschool Supply		09/05/2019	10 E 300 1400 4100 30 001435
				20.69
				<i>Glenbrook South High School - PreSchool</i>
8/7/2019	GBS - CTE	Procurement Card	Acte	80.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - ACTE Membership Renewal Fee 2019/20 - D Hall		09/05/2019	10 E 300 1400 6400 30 001405
				80.00
				<i>Glenbrook South High School - Technical Education</i>
8/7/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Ma5fj28x1	99.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	Class Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				99.95
				<i>Glenbrook South High School - Mathematics</i>
8/7/2019	GBS - Mathematics	Procurement Card	Amazon.Com Ma3kt62f2	33.76
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				33.76
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/7/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Ma30238e1	11.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				11.25
				<i>Glenbrook South High School - Mathematics</i>
8/7/2019	GBS - Mathematics	Procurement Card	Amazon.Com Ma7um2kb2 A	14.59
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				14.59
				<i>Glenbrook South High School - Mathematics</i>
8/7/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Ma2s68891	227.40
Invoice Number	Description		Invoice Date	Account
0701208-1909	Class Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				227.40
				<i>Glenbrook South High School - Mathematics</i>
8/7/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp US Ma7jv4861	62.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Fine Arts - Department Supplies		09/05/2019	10 E 300 1130 4100 30 001045
				62.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
8/7/2019	GBS - Fine Arts	Procurement Card	Collegeboard Workshop	195.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Registration for College Board AP Art & Design Workshop 10/3/19 - A Elliott		09/05/2019	10 E 300 1130 3320 30 001005
				195.00
				<i>Glenbrook South High School - Visual Arts</i>
8/7/2019	GBS - Social Studies	Procurement Card	Beck S Book Store	19.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Books for New Teachers		09/05/2019	10 E 300 1130 4300 30 001060
				19.00
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/7/2019	GBS - Science	Procurement Card	Amzn Mktp US Ma3x438a1	13.59
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Classroom Supplies for Chemistry		09/05/2019	10 E 300 1130 4100 30 001055
				13.59
				<i>Glenbrook South High School - Science</i>
8/7/2019	GBS - Science	Procurement Card	Amzn Mktp US Ma9cw38v1	229.69
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Classroom and Lab Supplies		09/05/2019	10 E 300 1130 4200 30 001055
				229.69
				<i>Glenbrook South High School - Science</i>
8/7/2019	GBS - Science	Procurement Card	Amzn Mktp US Ma3bg9881	45.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Classroom and Lab Supplies		09/05/2019	10 E 300 1130 4200 30 001055
				45.99
				<i>Glenbrook South High School - Science</i>
8/7/2019	GBA - Business Services	Procurement Card	Office Depot	10.92
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2610 4100 10 002610
				10.92
				<i>Administraton - General Administration</i>
8/7/2019	GBA - Business Services	Procurement Card	Office Depot	56.19
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2610 4100 10 002610
				56.19
				<i>Administraton - General Administration</i>
8/7/2019	GBA - Business Services	Procurement Card	Amzn Mktp US Ma6io0060	70.62
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2610 4100 10 002610
				70.62
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/7/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	249.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-234494		09/05/2019	10 E 100 1130 3920 10 001001
				249.99
			<i>Administraton</i>	<i>- Financial Aid</i>
8/7/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	146.84
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-234097		09/05/2019	10 E 100 1130 3920 10 001001
				146.84
			<i>Administraton</i>	<i>- Financial Aid</i>
8/7/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	26.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-202003		09/05/2019	10 E 100 1130 3920 10 001001
				26.95
			<i>Administraton</i>	<i>- Financial Aid</i>
8/7/2019	GBS - Student Activities	Procurement Card	Amnestyusa 2126334254	1,300.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Donation to Amnesty International		09/05/2019	99 L 990 1529 0000 30 830080
				1,300.00
			<i>Student Based Activity</i>	<i>- Amnesty International</i>
8/7/2019	GBA - Human Resources	Procurement Card	Amzn Mktp US Ma2i328y1	14.42
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Hospitality		09/05/2019	10 E 100 2640 4900 10 002640
				14.42
			<i>Administraton</i>	<i>- Human Resources Department</i>
8/7/2019	GBA - Human Resources	Procurement Card	Amzn Mktp US Ma4617pf0	8.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Hospitality		09/05/2019	10 E 100 2640 4900 10 002640
				8.99
			<i>Administraton</i>	<i>- Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/7/2019	GBS - Principal's Office	Procurement Card	Apl Apple Online Store	19.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Computer Charging Cable for L Fagel		09/05/2019	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
8/7/2019	GBS - Principal's Office	Procurement Card	Apl Apple Online Store	69.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Power Adapter for L Fagel		09/05/2019	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
8/7/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us	-16.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN USB Hubs Refunded		09/05/2019	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
8/8/2019	GBN - Principal's Office	Procurement Card	Beck S Book Store	152.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - New Teacher Gifts		09/05/2019	10 E 200 1130 4100 20 001000
				<i>Glenbrook North High School - General Instruction</i>
8/8/2019	GBN - CTE	Procurement Card	Amzn Mktp US Ma6tm0pe0	28.29
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Storage Boxes for Office		09/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
8/8/2019	GBN - CTE	Procurement Card	Amzn Mktp US Ma7zx59w2	17.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Early Childhood Supplies		09/05/2019	10 E 200 1400 4200 20 001435
				<i>Glenbrook North High School - PreSchool</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/8/2019	GBN - Athletics	Procurement Card	Rainbowonlinesale	100.30
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Cross Country Runner Tags		09/05/2019	10 E 200 1510 4100 20 005220
				<i>Glenbrook North High School - Boys Cross Country</i>
8/8/2019	GBN - Dean's Office	Procurement Card	Office Depot	23.91
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Dean's Office - Supplies		09/05/2019	10 E 200 2111 4100 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
8/8/2019	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	246.11
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN PE - Supplies		09/05/2019	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
8/8/2019	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot #1090	8.22
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN PE - Office Supplies		09/05/2019	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
8/8/2019	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	107.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN PE - Supplies		09/05/2019	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
8/8/2019	GBN - Student Services	Procurement Card	Target Corporation/Target Stores/Target.com/Target	82.24
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Student Services Office Supplies		09/05/2019	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/8/2019	GBN - Student Services	Procurement Card	Amazon.Com Ma85h3xy0 A	43.18
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Student Services Office Hospitality		09/05/2019	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
8/8/2019	GBN - Student Services	Procurement Card	Amazon.Com Ma43x8pt0 A	12.19
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Student Services Office Supply		09/05/2019	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
8/8/2019	GBN - Plant Operations	Procurement Card	Office Depot	76.38
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Office Supplies - USB Hubs for DW and MFD New Computers		09/05/2019	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
8/8/2019	GBN - Plant Operations	Procurement Card	Bills Auto & Truck Rep	994.26
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Bus Maintenance - Bus #4 AC		09/05/2019	20 E 200 2543 4870 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>
8/8/2019	GBN - Fine Arts	Procurement Card	Micro Center Mayfield	79.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Multimedia Hub		09/05/2019	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
8/8/2019	GBN - Fine Arts	Procurement Card	Southeastern Performan	321.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Pearl Necklaces		09/05/2019	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/8/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp US Ma2tf1xm0	109.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	Padded Camera Equipment Bags		09/05/2019	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
8/8/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp US Ma4ll07g2	38.93
Invoice Number	Description		Invoice Date	Account
0701208-1909	MacBook Pro Case, Keyboard, & Mouse		09/05/2019	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
8/8/2019	GBA - Superintendents Office	Procurement Card	Jewel-Osco	53.93
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Hospitality		09/05/2019	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
8/8/2019	GBA - Superintendents Office	Procurement Card	Office Depot	147.92
Invoice Number	Description		Invoice Date	Account
0701208-1909	Water for Admin Retreat 8/9/19		09/05/2019	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
8/8/2019	GBA - Superintendents Office	Procurement Card	Amazon.Com Ma0g27942	9.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	Book - What School Could Be		09/05/2019	10 E 100 2321 4300 10 002320
				<i>Administraton - Superintendent's Office</i>
8/8/2019	GBA - Special Education	Procurement Card	Office Depot	15.79
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA - Office Hospitality		09/05/2019	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/8/2019	GBA - Technology Services	Procurement Card	Continental Western Co	-4.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	Sales Tax Refund for Previous Cable Order		09/05/2019	10 E 100 1400 7411 10 001410
				-4.80
			<i>Administraton - Broadcasting</i>	
8/8/2019	GBS - Plant Operations	Procurement Card	Hvac Brain	99.12
Invoice Number	Description		Invoice Date	Account
0701208-1909	HVAC Sensor & 24' Probe		09/05/2019	20 E 300 2544 4844 30 009050
				99.12
			<i>Glenbrook South High School - Building Maintenance</i>	
8/8/2019	GBS - Plant Operations	Procurement Card	The Home Depot #1913	107.83
Invoice Number	Description		Invoice Date	Account
0701208-1909	Maintenance Supplies: Mortar, Trowels, Screwdriver Set		09/05/2019	20 E 300 2544 4840 30 009050
				107.83
			<i>Glenbrook South High School - Building Maintenance</i>	
8/8/2019	GBS - CTE	Procurement Card	Amazon.Com Ma4jf7x10 A	28.79
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Preschool Supply for Fish Tank		09/05/2019	10 E 300 1400 4100 30 001435
				28.79
			<i>Glenbrook South High School - PreSchool</i>	
8/8/2019	GBS - CTE	Procurement Card	Learning Forward (Lf)	99.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Professional Learning Membership 2019/20 - D Hall		09/05/2019	10 E 300 1400 6400 30 001405
				99.00
			<i>Glenbrook South High School - Technical Education</i>	
8/8/2019	GBS - CTE	Procurement Card	Assoc Superv And Curr	28.86
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - CTE Department Resource Book		09/05/2019	10 E 300 1400 4300 30 001405
				28.86
			<i>Glenbrook South High School - Technical Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/8/2019	GBS - Dean's Office	Procurement Card	Beck S Book Store	19.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Dean's Office - Bookstore Supplies		09/05/2019	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
8/8/2019	GBS - Library	Procurement Card	Amzn Mktp US Ma8bu4vj0	28.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Supply Order		09/05/2019	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
8/8/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Ma9uo6gh0	102.27
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/8/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Ma8fv2621	14.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	Class Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/8/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Ma49166y1	119.93
Invoice Number	Description		Invoice Date	Account
0701208-1909	Class Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/8/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Ma60x0932	55.74
Invoice Number	Description		Invoice Date	Account
0701208-1909	Class Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/8/2019	GBS - Mathematics	Procurement Card	Amazon.Com Ma4en9621	28.93
Invoice Number	Description		Invoice Date	Account
0701208-1909	Class Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/8/2019	GBS - Fine Arts	Procurement Card	1-800-Flowers.Com,inc.	69.44
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Sympathy Flowers		09/05/2019	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
8/8/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	319.92
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - PE/HE/DE Office Supplies		09/05/2019	10 E 300 1130 4100 30 001035
				<i>Glenbrook South High School - Health Education</i>
8/8/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot #1214	21.06
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - PE/HE/DE Office Supplies		09/05/2019	10 E 300 1130 4100 30 001035
				<i>Glenbrook South High School - Health Education</i>
8/8/2019	GBS - Social Studies	Procurement Card	Amzn Mktp US Ma61x56t1	71.33
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Office Supplies for the Social Studies Department		09/05/2019	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
8/8/2019	GBS - Athletics	Procurement Card	Paypal Xcstats Com	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Girls Cross Country Stats Recorder		09/05/2019	10 E 300 1510 4100 30 005320
				<i>Glenbrook South High School - Girls Cross Country</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/8/2019	GBS - Athletics	Procurement Card	Golf Team Products	4,232.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Boys Golf Shirts		09/05/2019	99 L 990 1529 0000 30 830099
				4,232.00
			<i>Student Based Activity</i>	<i>- GBS Badminton-Girls</i>
8/8/2019	GBS - Science	Procurement Card	Amzn Mktp US Ma3n94qm1	21.08
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Classroom and Lab Supplies		09/05/2019	10 E 300 1130 4200 30 001055
				21.08
				<i>Glenbrook South High School - Science</i>
8/8/2019	GBS - Science	Procurement Card	Amzn Mktp US Ma1z276p1	215.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Classroom and Lab Supplies		09/05/2019	10 E 300 1130 4200 30 001055
				215.80
				<i>Glenbrook South High School - Science</i>
8/8/2019	GBS - Science	Procurement Card	Amzn Mktp US Ma8jk0gz0	15.08
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Classroom and Lab Supplies		09/05/2019	10 E 300 1130 4200 30 001055
				15.08
				<i>Glenbrook South High School - Science</i>
8/8/2019	GBS - Science	Procurement Card	Amzn Mktp US Ma0j56x70	647.46
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Scales for Classroom Use for Chemistry		09/05/2019	10 E 300 1130 4200 30 001055
				647.46
				<i>Glenbrook South High School - Science</i>
8/8/2019	GBS - Science	Procurement Card	Harvard Education Pres	273.51
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Books for Science Office		09/05/2019	10 E 300 1130 4300 30 001055
				273.51
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/8/2019	GBS - Science	Procurement Card	Jumping Beans R Us	70.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - 1/2 Liter of Jumping Beans		09/05/2019	10 E 300 1130 4200 30 001055
				70.00
				<i>Glenbrook South High School - Science</i>
8/8/2019	GBS - Science	Procurement Card	National Academies Pre	47.45
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Science Education Books		09/05/2019	10 E 300 1130 4300 30 001055
				47.45
				<i>Glenbrook South High School - Science</i>
8/8/2019	GBA - Business Services	Procurement Card	Office Depot	14.17
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2610 4100 10 002610
				14.17
				<i>Administraton - General Administration</i>
8/8/2019	GBA - Business Services	Procurement Card	Amzn Mktp US Ma1fh59t2	34.92
Invoice Number	Description		Invoice Date	Account
0701208-1909	Hospitality		09/05/2019	10 E 100 2610 4900 10 002610
				34.92
				<i>Administraton - General Administration</i>
8/8/2019	GBA - Business Services	Procurement Card	Amzn Mktp US Ma27f16e1	34.92
Invoice Number	Description		Invoice Date	Account
0701208-1909	Hospitality		09/05/2019	10 E 100 2610 4900 10 002610
				34.92
				<i>Administraton - General Administration</i>
8/8/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	178.64
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-202428		09/05/2019	10 E 100 1130 3920 10 001001
				178.64
				<i>Administraton - Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/8/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	117.48
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-234517		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/8/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	388.05
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-217109		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/8/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	229.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-213462		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/8/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	180.55
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-214057		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	227.65
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-214524		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	318.64
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236344		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		144.94
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236552		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	144.94
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		285.05
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206063		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	285.05
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		361.55
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206614		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	361.55
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		244.59
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206692		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	244.59
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		184.13
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226621		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	184.13
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		210.10
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206448		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	210.10

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		221.55
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-194562		09/05/2019	10 E 100 1130 3920 10 001001	221.55
				<i>Administraton - Financial Aid</i>	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		163.09
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236697		09/05/2019	10 E 100 1130 3920 10 001001	163.09
				<i>Administraton - Financial Aid</i>	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		266.45
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206298		09/05/2019	10 E 100 1130 3920 10 001001	266.45
				<i>Administraton - Financial Aid</i>	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		332.30
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-217047		09/05/2019	10 E 100 1130 3920 10 001001	332.30
				<i>Administraton - Financial Aid</i>	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		317.95
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-210134		09/05/2019	10 E 100 1130 3920 10 001001	317.95
				<i>Administraton - Financial Aid</i>	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		336.64
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236361		09/05/2019	10 E 100 1130 3920 10 001001	336.64
				<i>Administraton - Financial Aid</i>	

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		212.59
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236021		09/05/2019	10 E 100 1130 3920 10 001001	212.59
				<i>Administraton - Financial Aid</i>	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		204.95
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-217168		09/05/2019	10 E 100 1130 3920 10 001001	204.95
				<i>Administraton - Financial Aid</i>	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		251.95
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-213399		09/05/2019	10 E 100 1130 3920 10 001001	251.95
				<i>Administraton - Financial Aid</i>	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		278.75
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236792		09/05/2019	10 E 100 1130 3920 10 001001	278.75
				<i>Administraton - Financial Aid</i>	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		326.49
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236604		09/05/2019	10 E 100 1130 3920 10 001001	326.49
				<i>Administraton - Financial Aid</i>	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		310.59
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236799		09/05/2019	10 E 100 1130 3920 10 001001	310.59
				<i>Administraton - Financial Aid</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	331.05
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-213441		09/05/2019	10 E 100 1130 3920 10 001001
				331.05
			<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	189.23
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226774		09/05/2019	10 E 100 1130 3920 10 001001
				189.23
			<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	197.04
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226704		09/05/2019	10 E 100 1130 3920 10 001001
				197.04
			<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	230.60
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206739		09/05/2019	10 E 100 1130 3920 10 001001
				230.60
			<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	37.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236864		09/05/2019	10 E 100 1130 3920 10 001001
				37.99
			<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	148.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-210093		09/05/2019	10 E 100 1130 3920 10 001001
				148.75
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	216.05
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-217014		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	203.60
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-217281		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	266.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226135		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	244.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206212		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	196.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226797		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	152.23
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236801		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		123.58
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236812		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	123.58
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		274.19
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236235		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	274.19
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		456.34
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236032		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	456.34
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		169.70
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226761		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	169.70
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		174.13
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236695		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	174.13
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		268.50
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206331		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	268.50

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Transaction	Department	Payment Type	Name	Transaction Amount
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	336.79
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-214507		09/05/2019	10 E 100 1130 3920 10 001001
				336.79
			<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	192.60
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206606		09/05/2019	10 E 100 1130 3920 10 001001
				192.60
			<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	141.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226884		09/05/2019	10 E 100 1130 3920 10 001001
				141.95
			<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	233.74
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236800		09/05/2019	10 E 100 1130 3920 10 001001
				233.74
			<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	102.18
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236705		09/05/2019	10 E 100 1130 3920 10 001001
				102.18
			<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	221.24
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236719		09/05/2019	10 E 100 1130 3920 10 001001
				221.24
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	386.62
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236769		09/05/2019	10 E 100 1130 3920 10 001001
				386.62
			<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	300.29
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-236701		09/05/2019	10 E 100 1130 3920 10 001001
				300.29
			<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	572.32
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226570		09/05/2019	10 E 100 1130 3920 10 001001
				572.32
			<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	314.37
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226762		09/05/2019	10 E 100 1130 3920 10 001001
				314.37
			<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	171.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236576		09/05/2019	10 E 100 1130 3920 10 001001
				171.54
			<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	151.55
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226206		09/05/2019	10 E 100 1130 3920 10 001001
				151.55
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		359.04
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236836		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	359.04
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		309.00
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-06071		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	309.00
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		255.54
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236027		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	255.54
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		270.24
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206128		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	270.24
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		250.04
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236805		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	250.04
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		259.70
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-204567		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	259.70

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		201.88
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236743		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	201.88
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		176.89
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206234		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	176.89
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		268.88
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236793		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	268.88
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		256.73
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206634		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	256.73
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		302.44
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236813		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	302.44
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		384.65
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-210100		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	384.65

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Transaction	Department	Payment Type	Name	Transaction Amount
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	401.45
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206374		09/05/2019	10 E 100 1130 3920 10 001001
				401.45
			<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	185.89
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236593		09/05/2019	10 E 100 1130 3920 10 001001
				185.89
			<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	56.30
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226538		09/05/2019	10 E 100 1130 3920 10 001001
				56.30
			<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	529.20
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206367		09/05/2019	10 E 100 1130 3920 10 001001
				529.20
			<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	251.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-204564		09/05/2019	10 E 100 1130 3920 10 001001
				251.50
			<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	263.35
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206784		09/05/2019	10 E 100 1130 3920 10 001001
				263.35
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		280.80
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR - 226753		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	280.80
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		277.15
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206602		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	277.15
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		170.29
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236492		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	170.29
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		189.29
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236731		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	189.29
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		192.35
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206213		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	192.35
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		258.59
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-213468		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	258.59

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		250.19
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206574		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	250.19
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		234.93
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226532		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	234.93
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		209.80
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206590		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	209.80
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		335.99
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226650		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	335.99
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		304.44
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236783		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	304.44
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		220.85
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-217127		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	220.85

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		168.50
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206671		09/05/2019	10 E 100 1130 3920 10 001001	168.50
				<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		197.49
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226034		09/05/2019	10 E 100 1130 3920 10 001001	197.49
				<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		158.90
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-217300		09/05/2019	10 E 100 1130 3920 10 001001	158.90
				<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		134.75
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206495		09/05/2019	10 E 100 1130 3920 10 001001	134.75
				<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		384.34
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236780		09/05/2019	10 E 100 1130 3920 10 001001	384.34
				<i>Administraton</i>	<i>- Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		243.65
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR - 204522		09/05/2019	10 E 100 1130 3920 10 001001	243.65
				<i>Administraton</i>	<i>- Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		56.30
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226758		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	56.30
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		188.68
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR - 226617		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	188.68
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		321.44
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR - 236757		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	321.44
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		177.99
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226613		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	177.99
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		479.24
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236326		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	479.24
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		241.90
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-217299		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	241.90

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		385.39
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236796		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	385.39
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		137.29
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226608		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	137.29
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		224.55
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206279		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	224.55
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		181.94
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-213503		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	181.94
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		292.15
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-217196		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	292.15
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		298.70
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-210309		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	298.70

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		195.55
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206364		09/05/2019	10 E 100 1130 3920 10 001001	195.55
				<i>Administraton - Financial Aid</i>	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		475.74
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236356		09/05/2019	10 E 100 1130 3920 10 001001	475.74
				<i>Administraton - Financial Aid</i>	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		196.53
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226785		09/05/2019	10 E 100 1130 3920 10 001001	196.53
				<i>Administraton - Financial Aid</i>	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		285.24
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236400		09/05/2019	10 E 100 1130 3920 10 001001	285.24
				<i>Administraton - Financial Aid</i>	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		344.17
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206332		09/05/2019	10 E 100 1130 3920 10 001001	344.17
				<i>Administraton - Financial Aid</i>	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		419.49
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236785		09/05/2019	10 E 100 1130 3920 10 001001	419.49
				<i>Administraton - Financial Aid</i>	

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		191.98
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236725		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	191.98
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		179.99
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236587		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	179.99
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		184.33
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236670		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	184.33
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		192.49
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206526		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	192.49
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		314.30
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206721		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	314.30
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		213.85
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206734		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	213.85

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	291.64
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226591		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>
8/8/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	179.69
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236618		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>
8/8/2019	GBA - Human Resources	Procurement Card	Office Depot	26.29
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Hospitality		09/05/2019	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>
8/8/2019	GBA - Human Resources	Procurement Card	Office Depot	77.15
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>
8/8/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Ma0b856z1	85.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	Eyewash Replacement Heads		09/05/2019	10 E 200 1530 3230 20 005805 <i>Glenbrook North High School - Auditorium</i>
8/8/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Ma6jv57m2	64.83
Invoice Number	Description		Invoice Date	Account
0701208-1909	LED 250 Watt Bug Catchers		09/05/2019	10 E 200 1520 4100 20 005825 <i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/8/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Ma22a7x80	276.36
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Color Guard Supplies		09/05/2019	99 L 990 1529 0000 20 820250
				<i>Student Based Activity - Color Guard</i>
8/8/2019	GBA - Business Services	Procurement Card	Eb Ed-Red 11th Annual	120.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Registration for ED-Red Annual Kick-Off Luncheon 9/19/19 - R Gravel, B Swanson & R Williamson		09/05/2019	10 E 100 2510 3320 10 002510
				<i>Administraton - Business Services</i>
8/9/2019	GBN - CTE	Procurement Card	Amazon.Com Ma5xq76s1 A	32.38
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
8/9/2019	GBN - Athletics	Procurement Card	Variquest	334.79
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Laminating Office Supplies		09/05/2019	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
8/9/2019	GBN - World Languages	Procurement Card	Amzn Mktp US Ma7vi0sp1	39.17
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Storage and Hanging Items for Classroom		09/05/2019	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
8/9/2019	GBN - World Languages	Procurement Card	Amzn Mktp US Ma5v98db1	79.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Coffee Maker for Teachers Lounge		09/05/2019	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/9/2019	GBN - Student Services	Procurement Card	Amzn Mktp US Ma38v1v30	37.07
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Student Services Office Hospitality		09/05/2019	10 E 200 2121 4900 20 002120
				37.07
				<i>Glenbrook North High School - Guidance Services</i>
8/9/2019	GBN - Student Services	Procurement Card	Amzn Mktp US Ma4tr3u42	23.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Student Services Office Supplies		09/05/2019	10 E 200 2121 4100 20 002120
				23.50
				<i>Glenbrook North High School - Guidance Services</i>
8/9/2019	GBN - Library	Procurement Card	Office Depot	315.66
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Annual Supply Order		09/05/2019	10 E 200 2222 4100 20 002220
				315.66
				<i>Glenbrook North High School - Library Services</i>
8/9/2019	GBN - Mathematics	Procurement Card	Www.Stenhouse.Com	23.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - Instructional/Test Materials - Making Numbers Talks Matter - J Krickl		09/05/2019	10 E 200 1130 4200 20 001040
				23.00
				<i>Glenbrook North High School - Mathematics</i>
8/9/2019	GBN - Science	Procurement Card	Collegeboard Workshop	390.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Registration for Biology Workshop 10/3/19 - K Gutierrez & C Woods		09/05/2019	10 E 200 1130 3320 20 001055
				390.00
				<i>Glenbrook North High School - Science</i>
8/9/2019	GBN - Fine Arts	Procurement Card	J.W. Pepper	134.49
Invoice Number	Description		Invoice Date	Account
0701208-1909	Band Concert Folders		09/05/2019	10 E 200 1130 4200 20 001045
				134.49
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/9/2019	GBN - Special Education	Procurement Card	Amzn Mktp US Ma46p0u12	5.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	General Office Supplies - Bulletin Board Pins		09/05/2019	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education</i>
8/9/2019	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	19.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	Glenview Announcements Subscription for Board Member		09/05/2019	10 E 100 2310 4400 10 002310
				<i>Administraton - Board of Education</i>
8/9/2019	GBA - Superintendents Office	Procurement Card	Eb Ed-Red 11th Annual	40.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Registration for Ed-Red 11th Annual Kick-Off Luncheon 9/19/19 - C Johns		09/05/2019	10 E 100 2310 3320 10 002310
				<i>Administraton - Board of Education</i>
8/9/2019	GBA - Special Education	Procurement Card	Amzn Mktp US Ma6gl9dl1	461.93
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA SPED - Student Supplies		09/05/2019	10 E 100 1200 4100 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
8/9/2019	GBA - Safety and Security	Procurement Card	Office Depot	16.86
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies for Safety & Security		09/05/2019	10 E 100 2190 4100 10 002190
				<i>Administraton - Supervision/Security</i>
8/9/2019	GBA - Technology Services	Procurement Card	Id Zone	18,289.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	New ID Printers & Accessories for Buildings		09/05/2019	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/9/2019	GBS - Dean's Office	Procurement Card	Office Depot #1090	25.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Dean's Office - Office Supplies		09/05/2019	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
8/9/2019	GBS - Dean's Office	Procurement Card	Amzn Mktp US Ma3p69uj2	530.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Dean's Office - Traffic Cones		09/05/2019	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
8/9/2019	GBS - World Languages	Procurement Card	The Ups Store #0986	18.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Shipment of Trilingual Award to Student		09/05/2019	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
8/9/2019	GBS - Student Services	Procurement Card	Amazon.Com Ma2va6vh0 A	25.56
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Fax Machine Table for Homebound/Assistant Scheduler		09/05/2019	10 E 300 2121 7400 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
8/9/2019	GBS - Athletics	Procurement Card	Office Depot	11.39
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Office Supplies		09/05/2019	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>
8/9/2019	GBS - Science	Procurement Card	Office Depot	51.08
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - General Office Supplies		09/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/9/2019	GBS - Science	Procurement Card	Office Depot	191.27
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - General Office Supplies		09/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>
191.27				
8/9/2019	GBS - Science	Procurement Card	Safariland	328.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Foam Impression Kits for Forensics		09/05/2019	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>
328.25				
8/9/2019	GBS - Science	Procurement Card	3d Molecular Designs	499.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Modeling Kits for Biology		09/05/2019	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>
499.50				
8/9/2019	GBS - Science	Procurement Card	Lw Scientific	36.51
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Lab Supplies - Med Tech		09/05/2019	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>
36.51				
8/9/2019	GBS - Science	Procurement Card	Sks Bottle&packaging I	202.05
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Lab Supplies for Chemistry		09/05/2019	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>
202.05				
8/9/2019	GBS - Science	Procurement Card	3d Molecular Designs	102.97
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Modeling Mini Toobers for SELC Biology		09/05/2019	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>
102.97				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/9/2019	GBA - Business Services	Procurement Card	Office Depot	64.46
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2610 4100 10 002610
				64.46
			<i>Administraton</i>	<i>- General Administration</i>
8/9/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	336.89
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-202210		09/05/2019	10 E 100 1130 3920 10 001001
				336.89
			<i>Administraton</i>	<i>- Financial Aid</i>
8/9/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	180.19
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-202144		09/05/2019	10 E 100 1130 3920 10 001001
				180.19
			<i>Administraton</i>	<i>- Financial Aid</i>
8/9/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	106.34
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-233012		09/05/2019	10 E 100 1130 3920 10 001001
				106.34
			<i>Administraton</i>	<i>- Financial Aid</i>
8/9/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	118.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-214056		09/05/2019	10 E 100 1130 3920 10 001001
				118.99
			<i>Administraton</i>	<i>- Financial Aid</i>
8/9/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	339.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-217234		09/05/2019	10 E 100 1130 3920 10 001001
				339.75
			<i>Administraton</i>	<i>- Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/9/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	357.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-236712		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/9/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	238.30
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-224328		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/9/2019	GBA - Human Resources	Procurement Card	Office Depot	16.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Hospitality		09/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
8/9/2019	GBA - Human Resources	Procurement Card	Wildfire Glenview	177.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	Meeting Hospitality		09/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
8/9/2019	GBS - Principal's Office	Procurement Card	Nothing Bundt Cakes -	22.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - IS Meeting Hospitality		09/05/2019	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
8/9/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Ma5ef5dc1	125.15
Invoice Number	Description		Invoice Date	Account
0701208-1909	Work Light Cable and Socket 36 Watt LED Lamp		09/05/2019	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/12/2019	GBN - CTE	Procurement Card	Office Depot	126.72
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4200 20 001425
				126.72
				<i>Glenbrook North High School - Family/Consumer Science</i>
8/12/2019	GBN - Dean's Office	Procurement Card	Office Depot	18.42
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Dean's Office - Supplies		09/05/2019	10 E 200 2111 4100 20 002110
				18.42
				<i>Glenbrook North High School - Dean's Office</i>
8/12/2019	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	69.63
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN PE - Supplies		09/05/2019	10 E 200 1130 4100 20 001050
				69.63
				<i>Glenbrook North High School - Physical Education</i>
8/12/2019	GBN - English	Procurement Card	Boxedb2bsales	34.97
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Department Workroom Supplies		09/05/2019	10 E 200 1130 4100 20 001020
				34.97
				<i>Glenbrook North High School - English</i>
8/12/2019	GBN - Student Services	Procurement Card	Amzn Mktp US Ma3ui5mt0	30.86
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Student Services Office Supplies		09/05/2019	10 E 200 2121 4100 20 002120
				30.86
				<i>Glenbrook North High School - Guidance Services</i>
8/12/2019	GBN - Plant Operations	Procurement Card	Menards Mount Prospect	514.69
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Maintenance Supplies - Woods/Auto Office Desk, Floor, & Walls		09/05/2019	20 E 200 2544 4840 20 009050
				514.69
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/12/2019	GBN - Plant Operations	Procurement Card	D J Wall-St-Journal	44.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Monthly Wall Street Journal Subscription		09/05/2019	20 E 200 2544 4100 20 009050
				44.99
				<i>Glenbrook North High School - Building Maintenance</i>
8/12/2019	GBN - Mathematics	Procurement Card	Nassp Product & Servi	85.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - Professional Dues - M Vasilopoulos		09/05/2019	10 E 200 1130 6400 20 001040
				85.00
				<i>Glenbrook North High School - Mathematics</i>
8/12/2019	GBN - Science	Procurement Card	Office Depot	874.39
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies - Dry-Erase Markers, White Board Cleaner, Pens, Rulers, Index Cards, Kleenex, & Batteries		09/05/2019	10 E 200 1130 4100 20 001055
				874.39
				<i>Glenbrook North High School - Science</i>
8/12/2019	GBN - Science	Procurement Card	Apperson Inc.	159.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Annual Maintenance Agreement for DataLink Scanner		09/05/2019	10 E 200 1130 3230 20 001055
				159.00
				<i>Glenbrook North High School - Science</i>
8/12/2019	GBN - Science	Procurement Card	Amzn Mktp US Ma2x87rb2	324.27
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies		09/05/2019	10 E 200 1130 4100 20 001055
				324.27
				<i>Glenbrook North High School - Science</i>
8/12/2019	GBN - Fine Arts	Procurement Card	Office Depot	20.64
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies for Music Department		09/05/2019	10 E 200 1130 4100 20 001045
				20.64
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/12/2019	GBN - Fine Arts	Procurement Card	Sharproducts 800-248-	717.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Annual Supply of Orchestra Strings & Rosins		09/05/2019	10 E 200 1130 3230 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
8/12/2019	GBN - Fine Arts	Procurement Card	Office Depot	70.56
Invoice Number	Description		Invoice Date	Account
0701208-1909	Art Department Portfolios with Fasteners		09/05/2019	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
8/12/2019	GBN - Social Studies	Procurement Card	Office Depot	21.41
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies - Partial Order		09/05/2019	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
8/12/2019	GBN - Special Education	Procurement Card	Office Depot	171.72
Invoice Number	Description		Invoice Date	Account
0701208-1909	General Office Supplies - Sign Holders, Packing Tape, Utensils, & Desk Organizers		09/05/2019	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education</i>
8/12/2019	GBN - Special Education	Procurement Card	Office Depot	68.77
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education</i>
8/12/2019	GBN - Special Education	Procurement Card	Target Corporation/Target Stores/Target.com/Target	71.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	Supplies for Department - Beginning of the Year		09/05/2019	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/12/2019	GBA - Special Education	Procurement Card	Phonak Hearing Sys	4,008.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA SPED - 504 Student Technology - Assistive Listening Devices		09/05/2019	10 E 100 2190 7400 10 002160
				4,008.99
			<i>Administraton</i>	<i>- Section 504</i>
8/12/2019	GBA - Special Education	Procurement Card	Phonak Hearing Sys	1,434.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA SPED - Student Assistive Listening Devices		09/05/2019	10 E 100 1204 7411 10 001310
				1,434.99
			<i>Administraton</i>	<i>- Assistive Technology</i>
8/12/2019	GBA - Special Education	Procurement Card	Amzn Mktp US Ma8iy85o0	35.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA SPED - Office Supplies		09/05/2019	10 E 100 2330 4100 10 001300
				35.99
			<i>Administraton</i>	<i>- Special Education</i>
8/12/2019	GBA - Technology Services	Procurement Card	Walgreens #5107	3.36
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA Tech Food/Beverages		09/05/2019	10 E 100 2660 4900 10 002660
				3.36
			<i>Administraton</i>	<i>- Technology Services</i>
8/12/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Ma2vk6hx0	43.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	High-Speed HDMI Cables		09/05/2019	10 E 100 2660 7411 10 002660
				43.96
			<i>Administraton</i>	<i>- Technology Services</i>
8/12/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Ma1kr3h30	239.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	Laptop Accessories for GBS Broadcasting		09/05/2019	10 E 100 2660 7411 10 002660
				239.96
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/12/2019	GBS - Plant Operations	Procurement Card	Swingset Mall	24.30
Invoice Number	Description		Invoice Date	Account
0701208-1909	Galvanized Shaft Style Swing Hanger		09/05/2019	20 E 300 2544 4840 30 009050
				24.30
				<i>Glenbrook South High School - Building Maintenance</i>
8/12/2019	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	264.61
Invoice Number	Description		Invoice Date	Account
0701208-1909	Gas for Grounds		09/05/2019	20 E 300 2543 4640 30 009080
				264.61
				<i>Glenbrook South High School - Grounds Maintenance</i>
8/12/2019	GBS - Plant Operations	Procurement Card	Homedepot.Com	555.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	Roller Shades for Student Activities Office - J Koo		09/05/2019	20 E 300 2544 4840 30 009050
				555.54
				<i>Glenbrook South High School - Building Maintenance</i>
8/12/2019	GBS - CTE	Procurement Card	Amazon.Com Ma1ec9io2	13.97
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - CTE Department Supply		09/05/2019	10 E 300 1400 4100 30 001405
				13.97
				<i>Glenbrook South High School - Technical Education</i>
8/12/2019	GBS - World Languages	Procurement Card	Bed Bath & Beyond #108	135.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Coffee Maker for WL Department		09/05/2019	10 E 300 1130 4100 30 001030
				135.99
				<i>Glenbrook South High School - World Language</i>
8/12/2019	GBS - World Languages	Procurement Card	Beck S Book Store	17.55
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book for Teacher Teaching New Class		09/05/2019	10 E 300 1130 4300 30 001030
				17.55
				<i>Glenbrook South High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/12/2019	GBS - Student Services	Procurement Card	Amzn Mktp US Ma7o21bs0	28.94
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Chalk Markers for Orientation		09/05/2019	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
8/12/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	119.59
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - PE/HE/DE Office Supplies		09/05/2019	10 E 300 1130 4100 30 001035
				<i>Glenbrook South High School - Health Education</i>
8/12/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	3.77
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - PE/HE/DE Office Supplies		09/05/2019	10 E 300 1130 4100 30 001035
				<i>Glenbrook South High School - Health Education</i>
8/12/2019	GBS - Special Education	Procurement Card	Office Depot	409.69
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Beginning of Year Office Supplies		09/05/2019	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
8/12/2019	GBS - Special Education	Procurement Card	Amzn Mktp US Ma0vj12z1	111.87
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Office Supplies		09/05/2019	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
8/12/2019	GBS - Science	Procurement Card	Amzn Mktp US Ma7i53w22	115.92
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Classroom and Lab Supplies		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/12/2019	GBS - Science	Procurement Card	Tif Amlings Flowerland	93.20
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Flowers		09/05/2019	99 L 990 1529 0000 30 830860
				93.20
			<i>Student Based Activity</i>	<i>- Science Club</i>
8/12/2019	GBS - Science	Procurement Card	Hanna Instruments Us	261.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Lab Supplies for Environmental Science		09/05/2019	10 E 300 1130 4200 30 001055
				261.90
				<i>Glenbrook South High School - Science</i>
8/12/2019	GBA - Business Services	Procurement Card	Amzn Mktp US Ma6bq8w82	98.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2610 4100 10 002610
				98.90
			<i>Administraton</i>	<i>- General Administration</i>
8/12/2019	GBA - Business Services	Procurement Card	Amzn Mktp US Ma8hl3km1	14.89
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2610 4100 10 002610
				14.89
			<i>Administraton</i>	<i>- General Administration</i>
8/12/2019	GBS - Student Activities	Procurement Card	United 01624671394861	201.60
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Debate - Airfare for Greenhill Tournament in Dallas 9/13/19 - 9/16/19		09/05/2019	99 L 990 1529 0000 30 830290
				201.60
			<i>Student Based Activity</i>	<i>- Debate Club</i>
8/12/2019	GBS - Student Activities	Procurement Card	United 01624671405932	201.60
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Debate - Airfare for Greenhill Tournament in Dallas 9/13/19 - 9/16/19		09/05/2019	99 L 990 1529 0000 30 830290
				201.60
			<i>Student Based Activity</i>	<i>- Debate Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/12/2019	GBS - Student Activities	Procurement Card	United 01624671394780	201.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS Debate - Airfare for Greenhill Tournament in Dallas 9/13/19 - 9/16/19	09/05/2019	99 L 990 1529 0000 30 830290	201.60
			<i>Student Based Activity - Debate Club</i>	
8/12/2019	GBS - Student Activities	Procurement Card	American 00123713323860	306.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS Debate - Airfare for Greenhill Tournament in Dallas 9/13/19 - 9/16/19	09/05/2019	99 L 990 1529 0000 30 830290	306.60
			<i>Student Based Activity - Debate Club</i>	
8/12/2019	GBS - Student Activities	Procurement Card	United 01624671394776	201.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS Debate - Airfare for Greenhill Tournament in Dallas 9/13/19 - 9/16/19	09/05/2019	99 L 990 1529 0000 30 830290	201.60
			<i>Student Based Activity - Debate Club</i>	
8/12/2019	GBS - Student Activities	Procurement Card	United 01624671394743	201.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS Debate - Airfare for Greenhill Tournament in Dallas 9/13/19 - 9/16/19	09/05/2019	99 L 990 1529 0000 30 830290	201.60
			<i>Student Based Activity - Debate Club</i>	
8/12/2019	GBS - Student Activities	Procurement Card	United 01624671394850	201.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS Debate - Airfare for Greenhill Tournament in Dallas 9/13/19 - 9/16/19	09/05/2019	99 L 990 1529 0000 30 830290	201.60
			<i>Student Based Activity - Debate Club</i>	
8/12/2019	GBS - Student Activities	Procurement Card	United 01624671394824	201.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS Debate - Airfare for Greenhill Tournament in Dallas 9/13/19 - 9/16/19	09/05/2019	99 L 990 1529 0000 30 830290	201.60
			<i>Student Based Activity - Debate Club</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/12/2019	GBS - Student Activities	Procurement Card	United 01624671394872	201.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS Debate - Airfare for Greenhill Tournament in Dallas 9/13/19 - 9/16/19	09/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	201.60
8/12/2019	GBS - Student Activities	Procurement Card	United 01624671394846	201.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS Debate - Airfare for Greenhill Tournament in Dallas 9/13/19 - 9/16/19	09/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	201.60
8/12/2019	GBS - Student Activities	Procurement Card	United 01624671394813	201.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS Debate - Airfare for Greenhill Tournament in Dallas 9/13/19 - 9/16/19	09/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	201.60
8/12/2019	GBS - Student Activities	Procurement Card	Greyhound Lines Cnp	63.50
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS Debate - Coach Transportation - Debate Work Week 8/12/19 - 8/16/19	09/05/2019	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	63.50
8/12/2019	GBS - Student Activities	Procurement Card	Office Depot #2529	19.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	Fraudulent Charge - Dispute Pending	09/05/2019	99 L 990 1529 0000 30 830040 <i>Student Based Activity - Activity Tickets</i>	19.60
8/12/2019	GBS - Student Activities	Procurement Card	Officemax/Depot 6550	5.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	Fraudulent Charge - Dispute Pending	09/05/2019	99 L 990 1529 0000 30 830040 <i>Student Based Activity - Activity Tickets</i>	5.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/12/2019	GBS - Student Activities	Procurement Card	Office Depot #2336	5.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Fraudulent Charge - Dispute Pending		09/05/2019	99 L 990 1529 0000 30 830040
				<i>Student Based Activity - Activity Tickets</i>
8/12/2019	GBS - Student Activities	Procurement Card	Office Depot	9.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	Fraudulent Charge - Dispute Pending		09/05/2019	99 L 990 1529 0000 30 830040
				<i>Student Based Activity - Activity Tickets</i>
8/12/2019	GBS - Principal's Office	Procurement Card	Costco By Instacart	84.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Main Office Hospitality		09/05/2019	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
8/12/2019	GBS - Principal's Office	Procurement Card	The Great Frame Up	166.52
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Distinguished Alumni Framing		09/05/2019	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
0701208-1909	GBS - Distinguished Alumni Framing		09/05/2019	99 L 990 1529 0000 30 830812
				<i>Student Based Activity - Parents Association</i>
8/12/2019	GBN - Student Activities	Procurement Card	Amazon.Com Ma4ma5s11	390.12
Invoice Number	Description		Invoice Date	Account
0701208-1909	First Aid Kit Refills		09/05/2019	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
8/12/2019	GBN - Student Activities	Procurement Card	The Home Depot #1987	118.85
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Homecoming 2019 Supplies		09/05/2019	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/12/2019	GBN - Student Activities	Procurement Card	Office Depot	42.47
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Homecoming 2019 Supplies		09/05/2019	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
8/12/2019	GBA - Instructional Innovation	Procurement Card	Office Depot	74.17
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2225 4100 10 002665
				<i>Administraton - Instructional Innovation</i>
8/13/2019	GBN - Principal's Office	Procurement Card	The Home Depot 1987	285.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Band Camp Truck Rental		09/05/2019	40 E 200 2550 3310 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
8/13/2019	GBN - Principal's Office	Procurement Card	Jersey Mikes 27015	9.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - New Teacher Orientation Lunch - Dietary Add-On		09/05/2019	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
8/13/2019	GBN - Principal's Office	Procurement Card	Jersey Mikes 27015	299.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - New Teacher Orientation Hospitality		09/05/2019	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
8/13/2019	GBN - CTE	Procurement Card	Apl Apple Online Store	345.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies - USB-C Power Adapters		09/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/13/2019	GBN - Athletics	Procurement Card	Rv Northbrook	9.06
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Student Snacks for Course Marshalls at Golf Tryouts		09/05/2019	10 E 200 1510 4900 20 005230
				9.06
				<i>Glenbrook North High School - Boys Golf</i>
8/13/2019	GBN - Athletics	Procurement Card	Rv Northbrook	13.17
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Student Snacks for Course Marshalls at Golf Tryouts		09/05/2019	10 E 200 1510 4900 20 005230
				13.17
				<i>Glenbrook North High School - Boys Golf</i>
8/13/2019	GBN - World Languages	Procurement Card	Earthhero	212.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Office Supplies		09/05/2019	10 E 200 1130 4100 20 001030
				212.00
				<i>Glenbrook North High School - World Language</i>
8/13/2019	GBN - Student Services	Procurement Card	Amzn Mktp Us	-9.48
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Student Services Office Supplies - Credit		09/05/2019	10 E 200 2121 4100 20 002120
				-9.48
				<i>Glenbrook North High School - Guidance Services</i>
8/13/2019	GBN - Student Services	Procurement Card	Amazon.Com Ma7cu9y12 A	23.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Student Services Office Hospitality		09/05/2019	10 E 200 2121 4900 20 002120
				23.99
				<i>Glenbrook North High School - Guidance Services</i>
8/13/2019	GBN - Student Services	Procurement Card	Amazon.Com Ma54j6ym2	45.81
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Student Services Office Supplies		09/05/2019	10 E 200 2121 4100 20 002120
				45.81
				<i>Glenbrook North High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/13/2019	GBN - Science	Procurement Card	Amzn Mktp US Ma2py3yt2	44.64
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Instructional Materials - Easel & 2-Gallon Zip Lock Bags		09/05/2019	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
8/13/2019	GBA - Technology Services	Procurement Card	Att Cons Phone Pmt	132.48
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Main Telephone Number - 07/16/19 through 8/15/19		09/05/2019	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
8/13/2019	GBS - CTE	Procurement Card	Beck S Book Store	25.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - New Teacher Supply		09/05/2019	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
8/13/2019	GBS - CTE	Procurement Card	Beck S Book Store	25.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - New Teacher Supply		09/05/2019	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
8/13/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Mo6kn6cu2	69.47
Invoice Number	Description		Invoice Date	Account
0701208-1909	Classroom Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/13/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	24.19
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - PE/HE/DE Office Supplies		09/05/2019	10 E 300 1130 4100 30 001035
				<i>Glenbrook South High School - Health Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/13/2019	GBS - Driver Ed/Health/PE	Procurement Card	Amzn Mktp US Ma4fa2ud1	640.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS HE - Health Class Supplies		09/05/2019	10 E 300 1130 4200 30 001035
				<i>Glenbrook South High School - Health Education</i>
8/13/2019	GBS - Driver Ed/Health/PE	Procurement Card	Palos Sports	527.01
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS PE - Tennis Racquets		09/05/2019	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
8/13/2019	GBS - Driver Ed/Health/PE	Procurement Card	Polar Electro	5,029.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS PE - Heart Rate Monitors		09/05/2019	10 E 300 1130 7400 30 001050
				<i>Glenbrook South High School - Physical Education</i>
8/13/2019	GBS - Driver Ed/Health/PE	Procurement Card	Amzn Mktp US Ma1um1qv0	79.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS HE - Health Class Supplies		09/05/2019	10 E 300 1130 4200 30 001035
				<i>Glenbrook South High School - Health Education</i>
8/13/2019	GBS - Social Studies	Procurement Card	Amzn Mktp US Ma8mm38s0	13.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Phone Pocket Chart for Classroom		09/05/2019	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
8/13/2019	GBS - Science	Procurement Card	Amzn Mktp US Ma7zy1ip1	84.97
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Chemistry		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/13/2019	GBS - Science	Procurement Card	Dollar Tree, Inc.	108.35
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Storage Bags for Safety Goggles		09/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
8/13/2019	GBA - Educational Services	Procurement Card	Amzn Mktp US Ma2oc2iq1	33.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA - Purchase of USB C to USB Adapters for the Academy Offices at GBS and GBN		09/05/2019	10 E 100 1650 4100 10 001650
				<i>Administraton - Academy</i>
8/13/2019	GBA - Business Services	Procurement Card	Stanley Steemer 16r	309.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	District Office Professional Cleaning		09/05/2019	20 E 100 2543 3270 10 009080
				<i>Administraton - Grounds Maintenance</i>
8/13/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	172.83
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-233018		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/13/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	480.70
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-204000		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/13/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	228.94
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-202483		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
8/13/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		161.19
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN FR-202338		09/05/2019	10 E 100 1130 3920 10 001001	161.19
				<i>Administraton - Financial Aid</i>	
8/13/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		412.65
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN FR-217092		09/05/2019	10 E 100 1130 3920 10 001001	412.65
				<i>Administraton - Financial Aid</i>	
8/13/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		174.19
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN FR-202129		09/05/2019	10 E 100 1130 3920 10 001001	174.19
				<i>Administraton - Financial Aid</i>	
8/13/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		187.55
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN FR-217241		09/05/2019	10 E 100 1130 3920 10 001001	187.55
				<i>Administraton - Financial Aid</i>	
8/13/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		287.60
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN FR-217270		09/05/2019	10 E 100 1130 3920 10 001001	287.60
				<i>Administraton - Financial Aid</i>	
8/13/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		299.15
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN FR-202113		09/05/2019	10 E 100 1130 3920 10 001001	299.15
				<i>Administraton - Financial Aid</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/13/2019	GBS - Student Activities	Procurement Card	Uber Trip	94.32
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Debate - Coaching Transportation for Debate Mini-Camp 8/12/19 - 8/16/19		09/05/2019	40 E 300 2550 3310 30 005820
				94.32
				<i>Glenbrook South High School - Debate</i>
8/13/2019	GBS - Student Activities	Procurement Card	Customink Llc	4,008.83
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Key Club T-Shirts		09/05/2019	99 L 990 1529 0000 30 830600
				4,008.83
				<i>Student Based Activity - Key Club</i>
8/13/2019	GBS - Principal's Office	Procurement Card	Pandora Internet Radio	54.89
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Annual Pandora Subscription		09/05/2019	10 E 300 2410 4400 30 002410
				54.89
				<i>Glenbrook South High School - Principal's Office</i>
8/13/2019	GBS - Principal's Office	Procurement Card	House Of Rental	231.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - High Top Table Rental for New Teacher Welcome Breakfast		09/05/2019	10 E 300 2410 3250 30 002410
				231.00
				<i>Glenbrook South High School - Principal's Office</i>
8/13/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Ma0v299i1	331.56
Invoice Number	Description		Invoice Date	Account
0701208-1909	Feit Electric 250w LED R40 Lamps		09/05/2019	10 E 200 1530 4100 20 005805
				331.56
				<i>Glenbrook North High School - Auditorium</i>
8/13/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Ma0qv39o1	1,409.70
Invoice Number	Description		Invoice Date	Account
0701208-1909	Yamaha Mixing Console with Microphone & Instrument Cables		09/05/2019	10 E 200 1530 7400 20 005805
				1,409.70
				<i>Glenbrook North High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/13/2019	GBN - Student Activities	Procurement Card	Paypal Oberonbooks	79.10
Invoice Number	Description		Invoice Date	Account
0701208-1909	Competition Script & Materials		09/05/2019	10 E 200 1520 4100 20 005835
				79.10
				<i>Glenbrook North High School - Forensics</i>
8/14/2019	GBN - Principal's Office	Procurement Card	Marathon Petro257006	39.45
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Band Camp Truck Rental - Fuel		09/05/2019	40 E 200 2550 3310 20 001045
				39.45
				<i>Glenbrook North High School - Music/Performing Arts</i>
8/14/2019	GBN - Principal's Office	Procurement Card	The Home Depot #1987	-31.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Band Camp Truck Rental - Refund of Deposit		09/05/2019	40 E 200 2550 3310 20 001045
				-31.50
				<i>Glenbrook North High School - Music/Performing Arts</i>
8/14/2019	GBN - Principal's Office	Procurement Card	7 - Ec - Lou Malnatis	156.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - New Teacher Orientation Hospitality		09/05/2019	10 E 200 2210 4900 20 002210
				156.88
				<i>Glenbrook North High School - Improvement Of Instruction</i>
8/14/2019	GBN - Principal's Office	Procurement Card	Beck S Book Store	82.44
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - New Teacher Gifts		09/05/2019	10 E 200 2210 4100 20 002210
				82.44
				<i>Glenbrook North High School - Improvement Of Instruction</i>
8/14/2019	GBN - CTE	Procurement Card	Office Depot	23.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Office Supplies		09/05/2019	10 E 200 1400 4100 20 001425
				23.95
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/14/2019	GBN - CTE	Procurement Card	Discountsch 8006272829	680.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Early Childhood Classroom Supplies		09/05/2019	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
8/14/2019	GBN - Athletics	Procurement Card	Rv Northbrook	18.66
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Refreshments at Golf Tryouts for Course Marshalls		09/05/2019	10 E 200 1510 4900 20 005230
				<i>Glenbrook North High School - Boys Golf</i>
8/14/2019	GBN - Athletics	Procurement Card	Rv Northbrook	10.71
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Refreshments at Golf Tryouts for Course Marshalls		09/05/2019	10 E 200 1510 4900 20 005230
				<i>Glenbrook North High School - Boys Golf</i>
8/14/2019	GBN - Library	Procurement Card	Amazon Business	63.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Fundamentals of Java Book		09/05/2019	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
8/14/2019	GBN - Science	Procurement Card	Office Depot	5.85
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies - Backordered Note Cards		09/05/2019	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
8/14/2019	GBN - Special Education	Procurement Card	Amzn Mktp US Ma9376i21	77.85
Invoice Number	Description		Invoice Date	Account
0701208-1909	General Office Supplies		09/05/2019	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/14/2019	GBN - Special Education	Procurement Card	Nasp Online	319.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Psychology Books for School Psychs		09/05/2019	10 E 200 2330 4300 20 001300
				Glenbrook North High School - Special Education
8/14/2019	GBA - Public Relations	Procurement Card	Inspra	130.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Registration for Communications Workshop & Awards Luncheon 9/13/19 - T O'Connell		09/05/2019	10 E 100 2630 3320 10 002630
				Administraton - PR/Communications
8/14/2019	GBA - Special Education	Procurement Card	Vistapr Vistaprint.Com	-26.07
Invoice Number	Description		Invoice Date	Account
0701208-1909	GNCY - Sales Tax Credit		09/05/2019	10 E 100 3000 4100 10 004090
				Administraton - Drug Free Communities
8/14/2019	GBA - Technology Services	Procurement Card	Apl Apple Online Store	990.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA Tech - Staff Laptop Accessories		09/05/2019	10 E 100 2660 7411 10 002660
				Administraton - Technology Services
8/14/2019	GBA - Technology Services	Procurement Card	Apl Apple Online Store	790.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA Tech - Staff Laptop Accessories		09/05/2019	10 E 100 2660 7411 10 002660
				Administraton - Technology Services
8/14/2019	GBA - Technology Services	Procurement Card	Jimmy Johns # 437 - E	33.28
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA Staff Working Lunch		09/05/2019	10 E 100 2660 4900 10 002660
				Administraton - Technology Services

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/14/2019	GBA - Technology Services	Procurement Card	AVI Systems Inc	1,958.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	FSR Wall Plates for GBN & GBS		09/05/2019	10 E 100 2660 3230 10 002660
				<i>Administraton - Technology Services</i>
8/14/2019	GBS - CTE	Procurement Card	Office Depot	142.84
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - CTE Department Supplies		09/05/2019	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
8/14/2019	GBS - CTE	Procurement Card	Office Depot #1170	27.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - CTE Department Supply		09/05/2019	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
8/14/2019	GBS - CTE	Procurement Card	Robert McNeel & Assocs	975.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Architecture Software - Rhino 6 Lab License		09/05/2019	10 E 300 1400 3160 30 001405
				<i>Glenbrook South High School - Technical Education</i>
8/14/2019	GBS - CTE	Procurement Card	Amzn Mktp US Mo54z9o32	16.02
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Supply for GIC		09/05/2019	10 E 300 1400 4300 30 001405
				<i>Glenbrook South High School - Technical Education</i>
8/14/2019	GBS - CTE	Procurement Card	Amzn Mktp US Ma07y7re1	28.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Supply for Foods Room		09/05/2019	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/14/2019	GBS - CTE	Procurement Card	Walgreens #9246	24.92
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - FCS Bulletin Board Supplies		09/05/2019	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
8/14/2019	GBS - Dean's Office	Procurement Card	Office Depot	11.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Dean's Office - Door Name Plate for D Gorski		09/05/2019	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
8/14/2019	GBS - Dean's Office	Procurement Card	Amazon.Com Mo64s9o02 A	127.72
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Dean's Office - Whiteboards		09/05/2019	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
8/14/2019	GBS - World Languages	Procurement Card	Office Depot	56.04
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Office Supplies		09/05/2019	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
8/14/2019	GBS - Mathematics	Procurement Card	Amazon.Com Mo0090o02	64.33
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/14/2019	GBS - Mathematics	Procurement Card	Amazon.Com Ma71786t0	13.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/14/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Ma7i35rg1	156.03
Invoice Number	Description		Invoice Date	Account
0701208-1909	Classroom Supplies - Calculators		09/05/2019	10 E 300 1130 7400 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/14/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Mo99j4fv2	411.45
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/14/2019	GBS - Fine Arts	Procurement Card	The Dry Cleaning Facto	1,464.65
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Fine Arts - Uniform Dry Cleaning Services		09/05/2019	10 E 300 1130 3230 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
8/14/2019	GBS - Driver Ed/Health/PE	Procurement Card	Lifeguard Store - Onli	84.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS PE - Pool Backboard Replacement Parts		09/05/2019	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
8/14/2019	GBS - Driver Ed/Health/PE	Procurement Card	Palos Sports	-47.91
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS PE - Tennis Racquets Sales Tax Refund		09/05/2019	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
8/14/2019	GBS - Driver Ed/Health/PE	Procurement Card	Amzn Mktp US Ma0g30ih1	57.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - HE Class Supplies		09/05/2019	10 E 300 1130 4200 30 001035
				<i>Glenbrook South High School - Health Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/14/2019	GBS - Athletics	Procurement Card	Lifeguard Store - Onli	165.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Girls Swimming Coaches Apparel		09/05/2019	99 L 990 1529 0000 30 831195
				<i>Student Based Activity - GBS Swim/Diving-Boys</i>
8/14/2019	GBS - Athletics	Procurement Card	Potbelly #158	298.40
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Field Hockey Hospitality		09/05/2019	99 L 990 1529 0000 30 830386
				<i>Student Based Activity - Field Hockey Boosters</i>
8/14/2019	GBS - Science	Procurement Card	Staples 00116129	69.42
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Bio Studies		09/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
8/14/2019	GBS - Science	Procurement Card	Dollar Tree	12.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Bio Studies		09/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
8/14/2019	GBS - Science	Procurement Card	Joann Stores #957	53.14
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Bio Studies		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
8/14/2019	GBS - Science	Procurement Card	Petsmart # 2579	23.38
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Bio Studies		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/14/2019	GBA - Business Services	Procurement Card	Safety Smart Gear	360.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	Safety Vests for Paraprofessionals		09/05/2019	10 E 100 2190 4130 10 002190
				360.75
			<i>Administraton</i>	<i>- Supervision/Security</i>
8/14/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	10.20
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-202066		09/05/2019	10 E 100 1130 3920 10 001001
				10.20
			<i>Administraton</i>	<i>- Financial Aid</i>
8/14/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	233.14
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-202021		09/05/2019	10 E 100 1130 3920 10 001001
				233.14
			<i>Administraton</i>	<i>- Financial Aid</i>
8/14/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	59.49
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-234515		09/05/2019	10 E 100 1130 3920 10 001001
				59.49
			<i>Administraton</i>	<i>- Financial Aid</i>
8/14/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us	-289.52
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Poms Costume Return		09/05/2019	99 L 990 1529 0000 30 831220
				-289.52
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
8/14/2019	GBS - Student Activities	Procurement Card	Office Depot	103.40
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Titans Helping Titans School Supplies		09/05/2019	99 L 990 1529 0000 30 830060
				103.40
			<i>Student Based Activity</i>	<i>- Aid Fund</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/14/2019	GBQ - Glenbrook Aquatics	Procurement Card	River Trails Park Dist	2,415.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Outdoor 50 Meter Pool Rental for Summer		09/05/2019	95 E 950 3200 3900 95 005505
				2,415.00
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
8/14/2019	GBS - Principal's Office	Procurement Card	Tst North Branch Pizz	631.20
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - New Teacher Orientation Welcome Lunch		09/05/2019	10 E 300 2210 4900 30 002210
				631.20
			<i>Glenbrook South High School</i>	<i>- Improvement Of Instruction</i>
8/14/2019	GBS - Principal's Office	Procurement Card	Amazon.Com Ma41w3rk1	85.32
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Team Supplies		09/05/2019	10 E 300 2210 4100 30 002210
				85.32
			<i>Glenbrook South High School</i>	<i>- Improvement Of Instruction</i>
8/14/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mo0796ck2	230.97
Invoice Number	Description		Invoice Date	Account
0701208-1909	Multi-Outlet Power Cords		09/05/2019	10 E 200 1530 4100 20 005805
				230.97
			<i>Glenbrook North High School</i>	<i>- Auditorium</i>
8/14/2019	GBN - Student Services	Procurement Card	Amazon.Com Ma7984650 A	141.04
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Keurig Coffee Maker		09/05/2019	10 E 200 2121 4100 20 002125
				141.04
			<i>Glenbrook North High School</i>	<i>- College Resource Center</i>
8/14/2019	GBN - Student Activities	Procurement Card	Office Depot #5910	58.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Homecoming 2019 Supplies		09/05/2019	99 L 990 1529 0000 20 820990
				58.90
			<i>Student Based Activity</i>	<i>- Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/14/2019	GBA - Instructional Innovation	Procurement Card	Jimmy Johns # 437	62.09
Invoice Number	Description		Invoice Date	Account
0701208-1909	Meeting Hospitality: Standards Based Grading		09/05/2019	10 E 100 2225 4900 10 002665
				62.09
			<i>Administraton</i>	<i>- Instructional Innovation</i>
8/14/2019	GBA - Instructional Innovation	Procurement Card	Amzn Mktp US Ma5xv96y0	8.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies: Binder Rings		09/05/2019	10 E 100 2225 4100 10 002665
				8.99
			<i>Administraton</i>	<i>- Instructional Innovation</i>
8/15/2019	GBN - Principal's Office	Procurement Card	Pita Inn	358.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - New Teacher Orientation Hospitality		09/05/2019	10 E 200 2210 4900 20 002210
				358.50
				<i>Glenbrook North High School - Improvement Of Instruction</i>
8/15/2019	GBN - English	Procurement Card	La Taquiza Y Mas	447.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Start of School Meeting Hospitality		09/05/2019	10 E 200 1130 4900 20 001020
				447.00
				<i>Glenbrook North High School - English</i>
8/15/2019	GBN - World Languages	Procurement Card	Amzn Mktp US Ma04v5wq1	15.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Office Supplies		09/05/2019	10 E 200 1130 4100 20 001030
				15.99
				<i>Glenbrook North High School - World Language</i>
8/15/2019	GBN - Library	Procurement Card	Office Depot	34.82
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - ARC Supplies		09/05/2019	10 E 200 1130 4100 20 001152
				34.82
				<i>Glenbrook North High School - Academic Resource Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/15/2019	GBN - Library	Procurement Card	Office Depot	24.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - ARC Supplies		09/05/2019	10 E 200 1130 4100 20 001152
				24.99
				<i>Glenbrook North High School - Academic Resource Center</i>
8/15/2019	GBN - Science	Procurement Card	Carolina Biologic Supp	1,334.23
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Biology Supplies - Bacitracin, Ampicillin, Gentamicin, Chrom Roll, Applicators, & Dihybrid Kit		09/05/2019	10 E 200 1130 4200 20 001055
				1,334.23
				<i>Glenbrook North High School - Science</i>
8/15/2019	GBN - Science	Procurement Card	Amzn Mktp US Ma4wb7d80	21.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Instructional Materials - Poster		09/05/2019	10 E 200 1130 4200 20 001055
				21.95
				<i>Glenbrook North High School - Science</i>
8/15/2019	GBN - Science	Procurement Card	Vwr International Inc	171.33
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Biology Supplies - Blank Sterile Disc, Negative Gram Test Disc Set, & Positive Gram Test Disc Set		09/05/2019	10 E 200 1130 4200 20 001055
				171.33
				<i>Glenbrook North High School - Science</i>
8/15/2019	GBN - Science	Procurement Card	Vwr International Inc	834.15
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Biology Supplies - Blood Typing Kit, PTC Paper & Coverslips		09/05/2019	10 E 200 1130 4200 20 001055
				834.15
				<i>Glenbrook North High School - Science</i>
8/15/2019	GBN - Fine Arts	Procurement Card	Office Depot	102.86
Invoice Number	Description		Invoice Date	Account
0701208-1909	Music Department Office Supplies		09/05/2019	10 E 200 1130 4100 20 001045
				102.86
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/15/2019	GBN - Social Studies	Procurement Card	Office Depot	27.89
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies		09/05/2019	10 E 200 1130 4100 20 001060
				27.89
				<i>Glenbrook North High School - Social Studies</i>
8/15/2019	GBN - Social Studies	Procurement Card	Office Depot #1079	80.01
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies		09/05/2019	10 E 200 1130 4100 20 001060
				80.01
				<i>Glenbrook North High School - Social Studies</i>
8/15/2019	GBN - Special Education	Procurement Card	Amzn Mktp US Ma4hs5ws1	2.29
Invoice Number	Description		Invoice Date	Account
0701208-1909	Student Therapy Tools		09/05/2019	10 E 200 2330 4100 20 001300
				2.29
				<i>Glenbrook North High School - Special Education</i>
8/15/2019	GBA - Superintendents Office	Procurement Card	Gfs Store #1917	54.30
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Custodial Recognition Hospitality		09/05/2019	10 E 100 2321 4900 10 002320
				25.53
				<i>Administraton - Superintendent's Office</i>
0701208-1909	GBS - Custodial Recognition Hospitality		09/05/2019	10 E 100 2321 4100 10 002320
				28.77
				<i>Administraton - Superintendent's Office</i>
8/15/2019	GBA - Superintendents Office	Procurement Card	Gfs Store #1917	14.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Custodial Recognition Refreshments		09/05/2019	10 E 100 2321 4900 10 002320
				14.99
				<i>Administraton - Superintendent's Office</i>
8/15/2019	GBA - Special Education	Procurement Card	Resound	284.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA SPED - 504 Student Technology - Assistive Listening Device		09/05/2019	10 E 100 2190 7400 10 002160
				284.95
				<i>Administraton - Section 504</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/15/2019	GBA - Special Education	Procurement Card	Division On Career Dev	455.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	Registration for Division on Career Development and Transition Conference 10/24/19 - 10/25/19 - S Dick	09/05/2019	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	455.00
8/15/2019	GBA - Special Education	Procurement Card	4imprint	454.73
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GNCY - Promotional Supplies	09/05/2019	10 E 100 3000 4145 10 004090 <i>Administraton - Drug Free Communities</i>	454.73
8/15/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Ma4bz4du0	253.92
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	Laptop Power Adapters	09/05/2019	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	253.92
8/15/2019	GBS - CTE	Procurement Card	Office Depot	-8.69
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS - Return Item Refund	09/05/2019	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	-8.69
8/15/2019	GBS - CTE	Procurement Card	Fastspring	699.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS - PLTW VCarve Pro Software	09/05/2019	10 E 300 1400 3160 30 001405 <i>Glenbrook South High School - Technical Education</i>	699.00
8/15/2019	GBS - CTE	Procurement Card	Amzn Mktp US Ma8d99690	68.22
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS - PLTW Supplies - Grant Account	09/05/2019	10 E 300 1400 4100 10 004745 <i>Glenbrook South High School - Carl Perkins Grant</i>	68.22

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/15/2019	GBS - English	Procurement Card	Office Depot	52.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Office Supplies		09/05/2019	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
8/15/2019	GBS - Student Services	Procurement Card	Office Depot	22.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Office Supplies		09/05/2019	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
8/15/2019	GBS - Library	Procurement Card	Office Depot	30.79
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Supply Order		09/05/2019	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
8/15/2019	GBS - Library	Procurement Card	Amazon.Com Ma27g6ww1 A	47.73
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
8/15/2019	GBS - Fine Arts	Procurement Card	Office Depot	98.42
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Fine Arts - Office Supplies		09/05/2019	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
8/15/2019	GBS - Fine Arts	Procurement Card	J.W. Pepper	98.74
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Choir - Sheet Music		09/05/2019	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/15/2019	GBS - Fine Arts	Procurement Card	J.W. Pepper	435.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Choir - Sheet Music		09/05/2019	10 E 300 1130 4200 30 001045
				435.75
				<i>Glenbrook South High School - Music/Performing Arts</i>
8/15/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp US Ma87d4yd1	125.03
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Art - Precision Scale		09/05/2019	10 E 300 1130 7400 30 001005
				125.03
				<i>Glenbrook South High School - Visual Arts</i>
8/15/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	75.56
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - PE/HE/DE Office Supplies		09/05/2019	10 E 300 1130 4100 30 001035
				75.56
				<i>Glenbrook South High School - Health Education</i>
8/15/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	13.68
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - PE/HE/DE Office Supplies		09/05/2019	10 E 300 1130 4100 30 001035
				13.68
				<i>Glenbrook South High School - Health Education</i>
8/15/2019	GBS - Athletics	Procurement Card	Amazon.Com Ma76r5dq0	136.57
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Fresh Water Hose for Trainer		09/05/2019	10 E 300 1510 4100 30 005110
				136.57
				<i>Glenbrook South High School - Training Room</i>
8/15/2019	GBS - Athletics	Procurement Card	Sq Sq Midwest Volley	1,144.02
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Girls Volleyball Supplies		09/05/2019	10 E 300 1510 4100 30 005395
				1,144.02
				<i>Glenbrook South High School - Girls Volleyball</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/15/2019	GBS - Science	Procurement Card	Educational Innovation	219.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Physics		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
8/15/2019	GBA - Educational Services	Procurement Card	Amzn Mktp US Ma0w616k0	63.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA - Purchase of USB C Chargers for MacBook Pro for Academy Offices at GBS and GBN		09/05/2019	10 E 100 1650 4100 10 001650
				<i>Administraton - Academy</i>
8/15/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	219.85
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-203023		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/15/2019	GBS - Student Activities	Procurement Card	Marianos #532	639.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Outdoor Concession Stand Supplies		09/05/2019	99 L 990 1529 0000 30 830260
				<i>Student Based Activity - Concessions</i>
8/15/2019	GBA - Human Resources	Procurement Card	Office Depot	188.08
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Hospitality & Supplies		09/05/2019	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
0701208-1909	Office Hospitality & Supplies		09/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
8/15/2019	GBA - Human Resources	Procurement Card	Amzn Mktp US Ma0dd7d00	37.74
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/15/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mo0pk3fr2	165.18
Invoice Number	Description		Invoice Date	Account
0701208-1909	Feit Electric 250W LED R40 Lamps		09/05/2019	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
8/15/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Ma63f6du0	145.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Overhead Projector Light Bulbs		09/05/2019	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
8/16/2019	GBN - CTE	Procurement Card	Officemax/Depot 6045	50.56
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
8/16/2019	GBN - Dean's Office	Procurement Card	Amzn Mktp Us	-23.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Dean's Office - Refund		09/05/2019	10 E 200 2111 4100 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
8/16/2019	GBN - English	Procurement Card	Office Depot	167.52
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies		09/05/2019	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
8/16/2019	GBN - World Languages	Procurement Card	Beck S Book Store	104.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Office Supplies		09/05/2019	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/16/2019	GBN - Student Services	Procurement Card	Amzn Mktp US Mo6uu2co1	33.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Student Services Office Supplies		09/05/2019	10 E 200 2121 4100 20 002120
				33.99
				<i>Glenbrook North High School - Guidance Services</i>
8/16/2019	GBN - Library	Procurement Card	Malnati Organization LLC	146.84
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - ARC Tutors Training Hospitality 8/15/19		09/05/2019	10 E 200 1130 4900 20 001152
				146.84
				<i>Glenbrook North High School - Academic Resource Center</i>
8/16/2019	GBN - Mathematics	Procurement Card	Amzn Mktp US Mo7901112	172.71
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - Office Supplies - Dry Erase Markers		09/05/2019	10 E 200 1130 4100 20 001040
				172.71
				<i>Glenbrook North High School - Mathematics</i>
8/16/2019	GBN - Mathematics	Procurement Card	Amzn Mktp US Ma2e36y21	5.33
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - Office Supplies - Index Cards		09/05/2019	10 E 200 1130 4100 20 001040
				5.33
				<i>Glenbrook North High School - Mathematics</i>
8/16/2019	GBN - Science	Procurement Card	Amzn Mktp US Ma2bm1yi1	17.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Classroom Posters		09/05/2019	10 E 200 1130 4200 20 001055
				17.98
				<i>Glenbrook North High School - Science</i>
8/16/2019	GBN - Science	Procurement Card	Amzn Mktp US Ma9cu6yn1	9.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Classroom Poster		09/05/2019	10 E 200 1130 4200 20 001055
				9.99
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/16/2019	GBN - Science	Procurement Card	Carolina Biologic Supp	31.66
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Biology Supplies - Alaska Pea		09/05/2019	10 E 200 1130 4200 20 001055
				31.66
				<i>Glenbrook North High School - Science</i>
8/16/2019	GBN - Science	Procurement Card	Paypal Minipcr	261.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Biology Supplies - Genotype to Phenotype PTC		09/05/2019	10 E 200 1130 4200 20 001055
				261.00
				<i>Glenbrook North High School - Science</i>
8/16/2019	GBN - Science	Procurement Card	Flinn Scientific Inc	77.27
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Instructional Book & Materials - Activities Book, Lithium Chloride & Sodium Acetate		09/05/2019	10 E 200 1130 4300 20 001055
				50.96
				<i>Glenbrook North High School - Science</i>
0701208-1909	GBN - Instructional Book & Materials - Activities Book, Lithium Chloride & Sodium Acetate		09/05/2019	10 E 200 1130 4200 20 001055
				26.31
				<i>Glenbrook North High School - Science</i>
8/16/2019	GBN - Fine Arts	Procurement Card	Alvah M Squibb Co Inc	34.78
Invoice Number	Description		Invoice Date	Account
0701208-1909	Class Record and Plan Fillers & Academic Calendar		09/05/2019	10 E 200 1130 4100 20 001045
				10.55
				<i>Glenbrook North High School - Music/Performing Arts</i>
0701208-1909	Class Record and Plan Fillers & Academic Calendar		09/05/2019	10 E 200 1130 4100 20 001005
				24.23
				<i>Glenbrook North High School - Visual Arts</i>
8/16/2019	GBN - Social Studies	Procurement Card	Office Depot	-80.01
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies - Return		09/05/2019	10 E 200 1130 4100 20 001060
				-80.01
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/16/2019	GBN - Special Education	Procurement Card	Office Depot	327.97
Invoice Number	Description		Invoice Date	Account
0701208-1909	Bookcases for Two New Teachers		09/05/2019	10 E 200 2330 7400 20 001300
				327.97
				<i>Glenbrook North High School - Special Education</i>
8/16/2019	GBN - Special Education	Procurement Card	Target Corporation/Target Stores/Target.com/Target	64.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Supplies for Department - Beginning of the Year		09/05/2019	10 E 200 2330 4100 20 001300
				64.99
				<i>Glenbrook North High School - Special Education</i>
8/16/2019	GBN - Special Education	Procurement Card	Amzn Mktp Us	-29.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Refund for Returned Bulletin Board		09/05/2019	10 E 200 2330 4100 20 001300
				-29.99
				<i>Glenbrook North High School - Special Education</i>
8/16/2019	GBA - Technology Services	Procurement Card	Http://Webex.Com	89.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Monthly Online Remote Conference Subscription - August 2019		09/05/2019	10 E 100 2660 3160 10 002660
				89.00
				<i>Administraton - Technology Services</i>
8/16/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Mo9fg3zh2	1,199.60
Invoice Number	Description		Invoice Date	Account
0701208-1909	Staff Device Adapters		09/05/2019	10 E 100 2660 7411 10 002660
				1,199.60
				<i>Administraton - Technology Services</i>
8/16/2019	GBA - Technology Services	Procurement Card	Amazon.Com Mo1pu8li2	32.16
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA Tech Office Supplies		09/05/2019	10 E 100 2660 4100 10 002660
				32.16
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/16/2019	GBS - Plant Operations	Procurement Card	Johnstone Supply	18.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA - HVAC Supplies		09/05/2019	20 E 100 2544 4844 10 009050
				<i>Administraton - Building Maintenance</i>
8/16/2019	GBS - CTE	Procurement Card	Office Depot	-33.59
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Return Item Refund		09/05/2019	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
8/16/2019	GBS - CTE	Procurement Card	Office Depot	33.59
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - CTE Department Supply		09/05/2019	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
8/16/2019	GBS - CTE	Procurement Card	Amzn Mktp US Ma1pr22x0	16.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Business Supply		09/05/2019	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
8/16/2019	GBS - Dean's Office	Procurement Card	Office Depot	33.08
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Dean's Office - Supplies		09/05/2019	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
8/16/2019	GBS - Dean's Office	Procurement Card	Office Depot	137.47
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Dean's Office - Start of Year Supplies		09/05/2019	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/16/2019	GBS - Dean's Office	Procurement Card	Amzn Mktp US Ma3uz0260	69.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Dean's Office - Lockbox		09/05/2019	10 E 300 2111 4100 30 002110
				69.99
				<i>Glenbrook South High School - Dean's Office</i>
8/16/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Mo1b25I92	13.97
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				13.97
				<i>Glenbrook South High School - Mathematics</i>
8/16/2019	GBS - Mathematics	Procurement Card	Amazon.Com Ma8dq7yo1 A	70.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	Classroom Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				70.80
				<i>Glenbrook South High School - Mathematics</i>
8/16/2019	GBS - Mathematics	Procurement Card	Amazon.Com Ma0n04sz0	19.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				19.98
				<i>Glenbrook South High School - Mathematics</i>
8/16/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Ma1wm5so0	17.44
Invoice Number	Description		Invoice Date	Account
0701208-1909	Classroom Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				17.44
				<i>Glenbrook South High School - Mathematics</i>
8/16/2019	GBS - Fine Arts	Procurement Card	Office Depot	125.27
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Chambers Folders		09/05/2019	99 L 990 1529 0000 30 830195
				125.27
				<i>Student Based Activity - Chamber Singers</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/16/2019	GBS - Fine Arts	Procurement Card	Bigceramicstore.Com	-180.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Art - Refund for Scale		09/05/2019	10 E 300 1130 7400 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
8/16/2019	GBS - Fine Arts	Procurement Card	Collegeboard Workshop	195.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Registration for Music Theory Workshop 10/2/19 - R Shellard		09/05/2019	10 E 300 1130 3320 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
8/16/2019	GBS - Social Studies	Procurement Card	Amazon.Com Ma7ft1s70	56.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Markers for the American Experience Classes		09/05/2019	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
8/16/2019	GBS - Special Education	Procurement Card	Amzn Mktp US Mo1og5l42	133.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Classroom Books for Students Per IEP		09/05/2019	10 E 300 2330 4300 30 001300
				<i>Glenbrook South High School - Special Education</i>
8/16/2019	GBS - Special Education	Procurement Card	Abebooks.Co G39phj	43.02
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Classroom Books for Students Per IEP		09/05/2019	10 E 300 2330 4300 30 001300
				<i>Glenbrook South High School - Special Education</i>
8/16/2019	GBS - Athletics	Procurement Card	Jewel-Osco	95.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Office Hospitality		09/05/2019	10 E 300 1510 4900 30 005100
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/16/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	54.18
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Minibus Gas		09/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
8/16/2019	GBS - Science	Procurement Card	Jumping Beans R Us	70.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - 1/2 Liter of Jumping Beans - Biology		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
8/16/2019	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Riverside	-341.12
Invoice Number	Description		Invoice Date	Account
0701208-1909	Disputed Charge - Credit Received		09/05/2019	95 E 950 3200 3330 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
8/16/2019	GBA - Human Resources	Procurement Card	Amazon.Com Mo3ny04n2	30.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
8/16/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mo5681l62	27.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	Slo Blo Fuses SC-30		09/05/2019	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>
8/16/2019	GBN - Student Services	Procurement Card	Amzn Mktp US Ma1c80sw0	4.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - USB C Adapter		09/05/2019	10 E 200 2121 4100 20 002125
				<i>Glenbrook North High School - College Resource Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/16/2019	GBN - Student Activities	Procurement Card	B Sew Inn Off Site	-107.74
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Tax Refund on Previous Purchase		09/05/2019	10 E 200 1400 4100 10 003220
				-107.74
				<i>Glenbrook North High School - CTEI Grant</i>
8/19/2019	GBN - Principal's Office	Procurement Card	The Home Depot #1987	-201.60
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Band Camp Truck Rental - Refund of Deposit		09/05/2019	40 E 200 2550 3310 20 001045
				-201.60
				<i>Glenbrook North High School - Music/Performing Arts</i>
8/19/2019	GBN - Principal's Office	Procurement Card	Marathon Petro257006	46.44
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Band Camp Truck Rental - Fuel		09/05/2019	40 E 200 2550 3310 20 001045
				46.44
				<i>Glenbrook North High School - Music/Performing Arts</i>
8/19/2019	GBN - Principal's Office	Procurement Card	The Home Depot 1987	472.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Band Camp Truck Rental		09/05/2019	40 E 200 2550 3310 20 001045
				472.50
				<i>Glenbrook North High School - Music/Performing Arts</i>
8/19/2019	GBN - Principal's Office	Procurement Card	Amzn Mktp US Mo5k47fg1	34.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - USB Adapter		09/05/2019	10 E 200 2410 4100 20 002410
				34.99
				<i>Glenbrook North High School - Principal's Office</i>
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679467180	221.60
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Debate - Coach Airfare for Blake Tournament 12/20/19 - 12/22/19		09/05/2019	40 E 200 2550 3310 20 005820
				221.60
				<i>Glenbrook North High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679481073	262.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Coach Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	262.60
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679440016	226.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Coach Airfare for Greenhill Tournament 9/13/19 - 9/16/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	226.60
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679439994	226.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Student Airfare for Greenhill Tournament 9/13/19 - 9/16/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	169.95
0701208-1909	GBN Debate - Student Airfare for Greenhill Tournament 9/13/19 - 9/16/19	09/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	56.65
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679440005	226.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Student Airfare for Greenhill Tournament 9/13/19 - 9/16/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	169.95
0701208-1909	GBN Debate - Student Airfare for Greenhill Tournament 9/13/19 - 9/16/19	09/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	56.65
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679467110	221.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	55.40
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	166.20

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679481084	262.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	196.95
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	65.65
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679440042	226.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Student Airfare for Greenhill Tournament 9/13/19 - 9/16/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	169.95
0701208-1909	GBN Debate - Student Airfare for Greenhill Tournament 9/13/19 - 9/16/19	09/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	56.65
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679440031	226.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Student Airfare for Greenhill Tournament 9/13/19 - 9/16/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	169.95
0701208-1909	GBN Debate - Student Airfare for Greenhill Tournament 9/13/19 - 9/16/19	09/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	56.65
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679467176	221.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	166.20
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	55.40

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679481106	262.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	196.95
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	65.65
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679467106	221.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	166.20
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	55.40
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679467154	221.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	166.20
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	55.40
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679467121	221.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	166.20
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	55.40

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679467084	221.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	166.20
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	55.40
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679481062	262.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	196.95
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	65.65
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679440020	226.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Student Airfare for Greenhill Tournament 9/13/19 - 9/16/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	169.95
0701208-1909	GBN Debate - Student Airfare for Greenhill Tournament 9/13/19 - 9/16/19	09/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	56.65
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679481110	262.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	196.95
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	65.65

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679439983	226.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Student Airfare for Greenhill Tournament 9/13/19 - 9/16/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	169.95
0701208-1909	GBN Debate - Student Airfare for Greenhill Tournament 9/13/19 - 9/16/19	09/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	56.65
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679467143	221.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	166.20
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	55.40
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679467095	221.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	166.20
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	55.40
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679481121	262.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	196.95
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19	09/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	65.65

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
8/19/2019	GBN - Principal's Office	Procurement Card	United 01624679481095	262.60	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19		09/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	196.95
0701208-1909	GBN Debate - Student Airfare for Blake Tournament 12/20/19 - 12/22/19		09/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	65.65
8/19/2019	GBN - CTE	Procurement Card	Lakeshore Learning #33	96.67	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN Early Childhood Supplies		09/05/2019	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	96.67
8/19/2019	GBN - CTE	Procurement Card	Wal-Mart #5276	36.43	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	36.43
8/19/2019	GBN - CTE	Procurement Card	Acte	395.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	Registration for ACTE Conference 9/24/19 - 9/27/19 - M Kosirog		09/05/2019	10 E 200 2210 3320 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	395.00
8/19/2019	GBN - CTE	Procurement Card	Siunik Armenian Grill	130.80	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN Department Hospitality		09/05/2019	10 E 200 1400 4900 20 001415 <i>Glenbrook North High School - Business Education</i>	130.80
8/19/2019	GBN - CTE	Procurement Card	Sams Club #8184	41.88	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN Culinary Supplies		09/05/2019	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	41.88

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBN - CTE	Procurement Card	Samsclub #6228	547.45
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Culinary Supplies		09/05/2019	10 E 200 1400 4200 20 001425
				547.45
				<i>Glenbrook North High School - Family/Consumer Science</i>
8/19/2019	GBN - CTE	Procurement Card	Wm Supercenter #1668	8.56
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Culinary Supplies		09/05/2019	10 E 200 1400 4200 20 001425
				8.56
				<i>Glenbrook North High School - Family/Consumer Science</i>
8/19/2019	GBN - CTE	Procurement Card	American 00123723209584	434.60
Invoice Number	Description		Invoice Date	Account
0701208-1909	Airfare for ACTE Conference 9/24/19 - 9/27/19 - M Kosirog		09/05/2019	10 E 200 2210 3320 10 003220
				434.60
				<i>Glenbrook North High School - CTEI Grant</i>
8/19/2019	GBN - CTE	Procurement Card	Amzn Mktp US Ma2k432x0	29.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Office Supplies		09/05/2019	10 E 200 1400 4100 20 001425
				29.99
				<i>Glenbrook North High School - Family/Consumer Science</i>
8/19/2019	GBN - CTE	Procurement Card	Amazon.Com Mo9if1n42	258.93
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4100 20 001425
				258.93
				<i>Glenbrook North High School - Family/Consumer Science</i>
8/19/2019	GBN - Student Services	Procurement Card	Office Depot #1090	11.35
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Student Services Office Supplies		09/05/2019	10 E 200 2121 4100 20 002120
				11.35
				<i>Glenbrook North High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBN - Student Services	Procurement Card	Office Depot	40.74
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Student Services Office Hospitality	09/05/2019	10 E 200 2121 4900 20 002120 <i>Glenbrook North High School - Guidance Services</i>	40.74
8/19/2019	GBN - Student Services	Procurement Card	Amzn Mktp US Mo1j86nv2	46.51
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Student Services Office Supplies	09/05/2019	10 E 200 2121 4100 20 002120 <i>Glenbrook North High School - Guidance Services</i>	46.51
8/19/2019	GBN - Library	Procurement Card	Jewel-Osco	61.96
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN - ARC Tutor Training Refreshments 8/21/19	09/05/2019	10 E 200 1130 4900 20 001152 <i>Glenbrook North High School - Academic Resource Center</i>	61.96
8/19/2019	GBN - Plant Operations	Procurement Card	Amzn Mktp US Ma1ww9790	35.32
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN - Office Supplies	09/05/2019	20 E 200 2544 4100 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	35.32
8/19/2019	GBN - Mathematics	Procurement Card	Office Depot #1170	9.95
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Math - Office Supplies - Desk Calendar	09/05/2019	10 E 200 1130 4100 20 001040 <i>Glenbrook North High School - Mathematics</i>	9.95
8/19/2019	GBN - Mathematics	Procurement Card	Office Depot	56.88
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Math - Office Supplies - Kleenex	09/05/2019	10 E 200 1130 4100 20 001040 <i>Glenbrook North High School - Mathematics</i>	56.88

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBN - Mathematics	Procurement Card	Office Depot	17.12
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - Office Supplies - Garbage Cans		09/05/2019	10 E 200 1130 4100 20 001040
				17.12
				<i>Glenbrook North High School - Mathematics</i>
8/19/2019	GBN - Mathematics	Procurement Card	Office Depot #1090	7.85
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - General Supplies		09/05/2019	10 E 200 1130 4100 20 001040
				7.85
				<i>Glenbrook North High School - Mathematics</i>
8/19/2019	GBN - Mathematics	Procurement Card	Office Depot	3.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - Office Supplies - Borders for Bulletin Boards		09/05/2019	10 E 200 1130 4100 20 001040
				3.50
				<i>Glenbrook North High School - Mathematics</i>
8/19/2019	GBN - Mathematics	Procurement Card	Amazon.Com Ma0xn1ks0	221.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - Office Supplies - Garbage Can		09/05/2019	10 E 200 1130 4100 20 001040
				221.00
				<i>Glenbrook North High School - Mathematics</i>
8/19/2019	GBN - Mathematics	Procurement Card	Amzn Mktp US Mo0wi8no2	18.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - Office Supplies - Office Clock		09/05/2019	10 E 200 1130 4100 20 001040
				18.98
				<i>Glenbrook North High School - Mathematics</i>
8/19/2019	GBN - Mathematics	Procurement Card	Amzn Mktp US Mo4x47342	219.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - General Supplies - Black Bookshelves		09/05/2019	10 E 200 1130 7400 20 001040
				219.96
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBN - Science	Procurement Card	Office Depot	423.30
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies - Keurig & Office Chair		09/05/2019	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
0701208-1909	GBN - General Office Supplies - Keurig & Office Chair		09/05/2019	10 E 200 1130 7400 20 001055
				<i>Glenbrook North High School - Science</i>
8/19/2019	GBN - Science	Procurement Card	Carolina Biologic Supp	15.15
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Biology Supplies - Buffer Chemvelope PH3		09/05/2019	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
8/19/2019	GBN - Science	Procurement Card	Bio Rad Laboratories	329.40
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Biology Supplies - Transformation Reagent Kit Refill and Lambda DNA Kit Refill		09/05/2019	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
8/19/2019	GBN - Science	Procurement Card	Beck S Book Store	78.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Student Planners		09/05/2019	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
8/19/2019	GBN - Science	Procurement Card	Vernier Software & Tec	29.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Science Supplies - Plastic Syringes		09/05/2019	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
8/19/2019	GBN - Fine Arts	Procurement Card	J.W. Pepper	91.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Choir Music		09/05/2019	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBN - Social Studies	Procurement Card	Office Depot #1090	79.60
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies		09/05/2019	10 E 200 1130 4100 20 001060
				79.60
				<i>Glenbrook North High School - Social Studies</i>
8/19/2019	GBN - Social Studies	Procurement Card	Office Depot	8.56
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies		09/05/2019	10 E 200 1130 4100 20 001060
				8.56
				<i>Glenbrook North High School - Social Studies</i>
8/19/2019	GBN - Social Studies	Procurement Card	Amzn Mktp US Mo1im2nb2	25.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies		09/05/2019	10 E 200 1130 4100 20 001060
				25.98
				<i>Glenbrook North High School - Social Studies</i>
8/19/2019	GBN - Special Education	Procurement Card	Target Corporation/Target Stores/Target.com/Target	43.68
Invoice Number	Description		Invoice Date	Account
0701208-1909	Supplies for the Department - IA Storage Bins		09/05/2019	10 E 200 2330 4100 20 001300
				43.68
				<i>Glenbrook North High School - Special Education</i>
8/19/2019	GBN - Special Education	Procurement Card	Amzn Mktp US Ma7kc0270	171.85
Invoice Number	Description		Invoice Date	Account
0701208-1909	School Psychologist Student Therapy Tools		09/05/2019	10 E 200 2330 4100 20 001300
				171.85
				<i>Glenbrook North High School - Special Education</i>
8/19/2019	GBN - Special Education	Procurement Card	Kids Discover	240.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Kids Discovery Website Subscription - WEdison		09/05/2019	10 E 200 2330 4200 20 001300
				240.00
				<i>Glenbrook North High School - Special Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBA - Superintendents Office	Procurement Card	Office Depot	26.34
Invoice Number	Description		Invoice Date	Account
0701208-1909	Wireless Keyboard & Mouse		09/05/2019	10 E 100 2321 4100 10 002320
				26.34
			<i>Administraton</i>	<i>- Superintendent's Office</i>
8/19/2019	GBA - Superintendents Office	Procurement Card	Amazon.Com Mo1gc8oi1	60.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Command Strip and Shelf		09/05/2019	10 E 100 2321 4100 10 002320
				60.00
			<i>Administraton</i>	<i>- Superintendent's Office</i>
8/19/2019	GBA - Public Relations	Procurement Card	Inspra	150.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Registration for Tips and Tactics Monthly from October 2019 - April 2020 - T O'Connell		09/05/2019	10 E 100 2630 3320 10 002630
				150.00
			<i>Administraton</i>	<i>- PR/Communications</i>
8/19/2019	GBA - Special Education	Procurement Card	Cowriter	4.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Special Education - Co:Writer Student Software 8/16/19 - 9/16/19		09/05/2019	10 E 100 1204 3160 10 001310
				4.99
			<i>Administraton</i>	<i>- Assistive Technology</i>
8/19/2019	GBA - Technology Services	Procurement Card	Office Depot	50.10
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA Tech Food/Beverages		09/05/2019	10 E 100 2660 4900 10 002660
				50.10
			<i>Administraton</i>	<i>- Technology Services</i>
8/19/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Mo4ds4f51	27.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA Tech - RFID Equipment		09/05/2019	10 E 100 2660 7411 10 002660
				27.99
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Mo0a18fn1	59.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA Tech Office Supplies		09/05/2019	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	59.95
			- Technology Services	
8/19/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Mo5vl74p1	23.20
Invoice Number	Description		Invoice Date	Account
0701208-1909	VGA SVGA Adapters for GBN & GBS		09/05/2019	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	23.20
			- Technology Services	
8/19/2019	GBA - Technology Services	Procurement Card	Dmi Dell Sm Bus	1,000.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Dell Remote Equipment Support		09/05/2019	10 E 100 2660 3230 10 002660
			<i>Administraton</i>	1,000.00
			- Technology Services	
8/19/2019	GBA - Technology Services	Procurement Card	Fs Com Inc	274.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	Cable Equipment for GBN Data Center		09/05/2019	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	274.25
			- Technology Services	
8/19/2019	GBS - Plant Operations	Procurement Card	South Side Control Supply Company	26.15
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Cafeteria - Walk In Freezer Repairs		09/05/2019	10 E 100 2560 3230 10 002560
			<i>Administraton</i>	26.15
			- Food Service	
8/19/2019	GBS - Plant Operations	Procurement Card	Parts Town LLC	652.30
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Cafeteria - Grate		09/05/2019	10 E 100 2560 3230 10 002560
			<i>Administraton</i>	652.30
			- Food Service	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBS - CTE	Procurement Card	Office Depot	61.56
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - CTE Department Supplies		09/05/2019	10 E 300 1400 4100 30 001405
				61.56
				<i>Glenbrook South High School - Technical Education</i>
8/19/2019	GBS - CTE	Procurement Card	Office Depot	32.44
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Business Department Supplies		09/05/2019	10 E 300 1400 4100 30 001415
				32.44
				<i>Glenbrook South High School - Business Education</i>
8/19/2019	GBS - CTE	Procurement Card	Amazon.Com Ma1ml32s0	23.97
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Business Ed Supplies		09/05/2019	10 E 300 1400 4100 30 001415
				23.97
				<i>Glenbrook South High School - Business Education</i>
8/19/2019	GBS - CTE	Procurement Card	Amzn Mktp US Mo8s90nz2	68.89
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Business Ed Supplies		09/05/2019	10 E 300 1400 4100 30 001415
				68.89
				<i>Glenbrook South High School - Business Education</i>
8/19/2019	GBS - CTE	Procurement Card	American 00123723209680	434.60
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Airfare To/From Best Practices & Innovations Conference 9/25/19 - 9/27/19 - D Hall		09/05/2019	10 E 300 2210 3320 10 004745
				434.60
				<i>Glenbrook South High School - Carl Perkins Grant</i>
8/19/2019	GBS - CTE	Procurement Card	Chromeapp Schools	72.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - PLTW Arduino Subscription		09/05/2019	10 E 300 1400 3160 30 001405
				72.50
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBS - CTE	Procurement Card	Pwl Planner5d.Com	99.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Interior Design Planner 5D software (10 Licenses)		09/05/2019	10 E 300 1400 3160 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
8/19/2019	GBS - Dean's Office	Procurement Card	La Taquiza Y Mas	375.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Dean's Office - Paraprofessional Training Hospitality 8/20/19		09/05/2019	10 E 300 2111 4900 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
8/19/2019	GBS - Dean's Office	Procurement Card	Amzn Mktp US Mo9ud3nd2	89.13
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Dean's Office - Office Supplies		09/05/2019	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
8/19/2019	GBS - English	Procurement Card	Fastsigns 100101	47.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - New Office Name Plates		09/05/2019	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
8/19/2019	GBS - World Languages	Procurement Card	Amzn Mktp US Mo5n25421	23.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Classroom Supplies		09/05/2019	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
8/19/2019	GBS - Library	Procurement Card	Ny Times Natl Sales	14.40
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Newspaper Subscription		09/05/2019	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Mo00n1481	11.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Classroom Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/19/2019	GBS - Mathematics	Procurement Card	Amazon.Com Mo8sa0fn1	106.56
Invoice Number	Description		Invoice Date	Account
0701208-1909	Classroom Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/19/2019	GBS - Fine Arts	Procurement Card	Musiciansfriendweb	65.40
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS TLS - Recorders		09/05/2019	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
8/19/2019	GBS - Fine Arts	Procurement Card	Image Specialties O	26.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Art Plates for Front Office		09/05/2019	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
8/19/2019	GBS - Fine Arts	Procurement Card	Gia Publications	385.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Choir - Music Downloads		09/05/2019	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
8/19/2019	GBS - Fine Arts	Procurement Card	Office Depot #1170	119.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Solace Folders		09/05/2019	99 L 990 1529 0000 30 830765
				<i>Student Based Activity - Nine</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBS - Fine Arts	Procurement Card	Office Depot #5910	44.91
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Binders for Nine		09/05/2019	99 L 990 1529 0000 30 830765
				<i>Student Based Activity - Nine</i>
8/19/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	26.19
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - PE/HE/DE Office Supplies		09/05/2019	10 E 300 1130 4100 30 001035
				<i>Glenbrook South High School - Health Education</i>
8/19/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	94.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - PE/HE/DE Office Supplies		09/05/2019	10 E 300 1700 4100 30 001015
				<i>Glenbrook South High School - Driver Education</i>
8/19/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	9.39
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - PE/HE/DE Office Supplies		09/05/2019	10 E 300 1130 4100 30 001035
				<i>Glenbrook South High School - Health Education</i>
8/19/2019	GBS - Social Studies	Procurement Card	Image Specialties O	30.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Name Plates for New Teachers		09/05/2019	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
8/19/2019	GBS - Social Studies	Procurement Card	Lenovo Group	96.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Extra Lenovo PC Chargers for the Social Studies Department		09/05/2019	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBS - Social Studies	Procurement Card	Amzn Mktp US Ma7d387h0	31.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - USB C Chargers for the Social Studies Office		09/05/2019	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
8/19/2019	GBS - Special Education	Procurement Card	Amzn Mktp US Mo22a6c21	5.09
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Classroom Books for Students Per IEP		09/05/2019	10 E 300 2330 4300 30 001300
				<i>Glenbrook South High School - Special Education</i>
8/19/2019	GBS - Special Education	Procurement Card	Amzn Mktp US Mo5335od1	5.49
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Classroom Books for Students Per IEP		09/05/2019	10 E 300 2330 4300 30 001300
				<i>Glenbrook South High School - Special Education</i>
8/19/2019	GBS - Special Education	Procurement Card	Amzn Mktp US Mo8770zx2	8.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Classroom Books for Students Per IEP		09/05/2019	10 E 300 2330 4300 30 001300
				<i>Glenbrook South High School - Special Education</i>
8/19/2019	GBS - Special Education	Procurement Card	Amzn Mktp US Mo8ae3lx1	88.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Classroom Books for Student Per IEP		09/05/2019	10 E 300 2330 4300 30 001300
				<i>Glenbrook South High School - Special Education</i>
8/19/2019	GBS - Athletics	Procurement Card	Gilman Gear	1,245.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Football Goal Post Pads		09/05/2019	10 E 300 1510 4100 30 005225
				<i>Glenbrook South High School - Football</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBS - Athletics	Procurement Card	American 00123723198115	343.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS Athletics - Airfare for NIAAA Annual Conference 12/13/19 - 12/18/19 - S Rockrohr	09/05/2019	10 E 300 1510 3320 30 005100 <i>Glenbrook South High School - Athletics</i>	343.60
8/19/2019	GBS - Athletics	Procurement Card	Golf Team Products	-350.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS Athletics - Boys Golf Shirt - Credit	09/05/2019	99 L 990 1529 0000 30 830490 <i>Student Based Activity - Sports Tournaments</i>	-350.00
8/19/2019	GBS - Science	Procurement Card	Amzn Mktp US Ma9au8s30	30.66
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS Science - Supplies for Med Tech	09/05/2019	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	30.66
8/19/2019	GBS - Science	Procurement Card	Amazon.Com Mo7j14oi1	51.32
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS Science - Supplies for Bio Studies	09/05/2019	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	51.32
8/19/2019	GBS - Science	Procurement Card	Amzn Mktp US Ma8391sf0	34.95
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS Science - Supplies for Biology	09/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	34.95
8/19/2019	GBS - Science	Procurement Card	Amzn Mktp US Mo22x3fu1	31.73
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS Science - Supplies for Chemistry	09/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	31.73

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBS - Science	Procurement Card	Amzn Mktp US Ma2jk7730	195.93
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Chemistry		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
8/19/2019	GBS - Science	Procurement Card	Amazon.Com Mo4eh5fn1 A	90.04
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Biology		09/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
8/19/2019	GBS - Science	Procurement Card	Amzn Mktp US Mo4814fm1	186.81
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Med Tech		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
8/19/2019	GBS - Science	Procurement Card	Amazon.Com Mo6vl6ne2 A	67.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Physics		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
8/19/2019	GBS - Science	Procurement Card	Amzn Mktp US Mo0k09nq2	156.55
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Biology		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
8/19/2019	GBS - Science	Procurement Card	Amzn Mktp US Mo0fi83z2	12.39
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Chemistry		09/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBS - Science	Procurement Card	Amzn Mktp US Ma2yc17b0	36.37
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Chemistry		09/05/2019	10 E 300 1130 4100 30 001055
				36.37
				<i>Glenbrook South High School - Science</i>
8/19/2019	GBS - Science	Procurement Card	Amzn Mktp US Mo20584h1	27.61
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Bio Studies		09/05/2019	10 E 300 1130 4200 30 001055
				27.61
				<i>Glenbrook South High School - Science</i>
8/19/2019	GBS - Science	Procurement Card	Amzn Mktp US Mo7by1li1	87.97
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Biology		09/05/2019	10 E 300 1130 4200 30 001055
				87.97
				<i>Glenbrook South High School - Science</i>
8/19/2019	GBS - Science	Procurement Card	Office Depot	132.09
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - General Classroom Supplies - Biology		09/05/2019	10 E 300 1130 4100 30 001055
				132.09
				<i>Glenbrook South High School - Science</i>
8/19/2019	GBA - Educational Services	Procurement Card	Lenovo Group	96.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA - Purchase of Two PC Chargers for the Academy Offices at GBS and GBN		09/05/2019	10 E 100 1650 4100 10 001650
				96.88
				<i>Administraton - Academy</i>
8/19/2019	GBA - Business Services	Procurement Card	Office Depot	52.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2610 4100 10 002610
				52.95
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBA - Business Services	Procurement Card	Shell Oil 57444168801	20.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Repairs to Courier Vehicle		09/05/2019	10 E 100 2574 4870 10 002574
				<i>Administraton - Printing and Duplicating</i>
8/19/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	207.64
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-202245		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/19/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	16.30
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-217003		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/19/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	147.34
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-233015		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/19/2019	GBA - Fiscal Services	Procurement Card	Isbe Applications	102.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	Business Services - ISBE CSBO License Renewal		09/05/2019	10 E 100 2510 6400 10 002510
				<i>Administraton - Business Services</i>
8/19/2019	GBA - Fiscal Services	Procurement Card	Roe 05 North Cook Isc	61.35
Invoice Number	Description		Invoice Date	Account
0701208-1909	Business Services - ISBE PEL License Renewal		09/05/2019	10 E 100 2510 6400 10 002510
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBS - Student Activities	Procurement Card	Office Depot	41.65
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Titans Helping Titans School Supplies		09/05/2019	99 L 990 1529 0000 30 830060
				41.65
			<i>Student Based Activity</i>	<i>- Aid Fund</i>
8/19/2019	GBS - Student Activities	Procurement Card	Office Depot	813.92
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Titans Helping Titans School Supplies		09/05/2019	99 L 990 1529 0000 30 830060
				813.92
			<i>Student Based Activity</i>	<i>- Aid Fund</i>
8/19/2019	GBS - Student Activities	Procurement Card	Chipotle 0168	255.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Student Council Lunch		09/05/2019	99 L 990 1529 0000 30 830990
				255.00
			<i>Student Based Activity</i>	<i>- Student Council</i>
8/19/2019	GBS - Student Activities	Procurement Card	Corner Bakery Cafe	171.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Yearbook - Editor Lunch		09/05/2019	99 L 990 1529 0000 30 830380
				171.25
			<i>Student Based Activity</i>	<i>- Etruscan-yearbook</i>
8/19/2019	GBA - Human Resources	Procurement Card	Office Depot	110.06
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Hospitality & Supplies		09/05/2019	10 E 100 2640 4900 10 002640
				64.08
			<i>Administraton</i>	<i>- Human Resources Department</i>
0701208-1909	Office Hospitality & Supplies		09/05/2019	10 E 100 2640 4100 10 002640
				45.98
			<i>Administraton</i>	<i>- Human Resources Department</i>
8/19/2019	GBA - Human Resources	Procurement Card	Office Depot	51.27
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2640 4100 10 002640
				18.91
			<i>Administraton</i>	<i>- Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBA - Human Resources	Procurement Card	Office Depot	51.27
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>
8/19/2019	GBA - Human Resources	Procurement Card	60 - Lou Malnatis Pizz	80.32
Invoice Number	Description		Invoice Date	Account
0701208-1909	Meeting Hospitality		09/05/2019	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>
8/19/2019	GBA - Human Resources	Procurement Card	Amzn Mktp US Ma32p22z0	8.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Hospitality		09/05/2019	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>
8/19/2019	GBA - Human Resources	Procurement Card	Amzn Mktp US Ma68k72t0	14.53
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Hospitality		09/05/2019	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>
8/19/2019	GBN - Student Activities	Procurement Card	Amazon.Com Mo3tu9oa1 A	83.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Desk for Fall Play		09/05/2019	10 E 200 1520 4100 20 005825 <i>Glenbrook North High School - Drama Productions</i>
8/19/2019	GBN - Student Activities	Procurement Card	Amazon.Com Mo10x4o91 A	83.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Desk for Fall Play		09/05/2019	10 E 200 1520 4100 20 005825 <i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/19/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Ma6wj72v0	244.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Case for Yamaha Mixing Console		09/05/2019	10 E 200 1530 7400 20 005805
				<i>Glenbrook North High School - Auditorium</i>
8/19/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mo16d1nf2	11.10
Invoice Number	Description		Invoice Date	Account
0701208-1909	Metal Conduit Covers for Work Lights		09/05/2019	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>
8/19/2019	GBN - Student Activities	Procurement Card	Office Depot	17.12
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - World Languages Wastebaskets (4)		09/05/2019	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
8/19/2019	GBA - Business Services	Procurement Card	22nd Centurymedia	39.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	One Year Digital Subscription to Tower Newspaper		09/05/2019	10 E 100 2510 4400 10 002510
				<i>Administraton - Business Services</i>
8/19/2019	GBA - Business Services	Procurement Card	Advantidge, Inc.	4,688.01
Invoice Number	Description		Invoice Date	Account
0701208-1909	Student ID Cards and Printing Supplies		09/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
8/19/2019	GBA - Business Services	Procurement Card	Naf Naf Grill 013	27.20
Invoice Number	Description		Invoice Date	Account
0701208-1909	Hospitality		09/05/2019	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/20/2019	GBN - Athletics	Procurement Card	Par Golf Supply	126.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Girls Golf Tees		09/05/2019	10 E 200 1510 4100 20 005330
				<i>Glenbrook North High School - Girls Golf</i>
8/20/2019	GBN - Dean's Office	Procurement Card	Jersey Mikes Online Or	181.94
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Dean's Office - Department Hospitality		09/05/2019	10 E 200 2111 4900 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
8/20/2019	GBN - World Languages	Procurement Card	Viccinis Pizza Company	94.05
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Department Hospitality		09/05/2019	10 E 200 1130 4900 20 001030
				<i>Glenbrook North High School - World Language</i>
8/20/2019	GBN - Student Services	Procurement Card	Marios Pizza	210.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Department Welcome Hospitality		09/05/2019	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
8/20/2019	GBN - Student Services	Procurement Card	Amazon.Com Mo4em8l41	19.30
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Student Services Office Supplies		09/05/2019	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
8/20/2019	GBN - Plant Operations	Procurement Card	Oakton Community Colle	136.40
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Training Books - Z Serdar		09/05/2019	20 E 200 2544 3320 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/20/2019	GBN - Mathematics	Procurement Card	Nasco Fort Atkinson	196.03
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - Instructional Materials		09/05/2019	10 E 200 1130 4200 20 001040
				<i>Glenbrook North High School - Mathematics</i>
8/20/2019	GBN - Fine Arts	Procurement Card	Goode & Fresh Pizza Ba	90.14
Invoice Number	Description		Invoice Date	Account
0701208-1909	Start of School Department Hospitality		09/05/2019	10 E 200 1130 4900 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
8/20/2019	GBN - Social Studies	Procurement Card	Jimmy Johns # 437	197.59
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - First Day of School Department Hospitality		09/05/2019	10 E 200 1130 4900 20 001060
				<i>Glenbrook North High School - Social Studies</i>
8/20/2019	GBN - Special Education	Procurement Card	Beck S Book Store	195.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Assignment Notebooks		09/05/2019	10 E 200 2330 4200 20 001300
				<i>Glenbrook North High School - Special Education</i>
8/20/2019	GBN - Special Education	Procurement Card	Vicinos Pizza Company	300.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	Beginning of the Year Department Hospitality		09/05/2019	10 E 200 2330 4900 20 001300
				<i>Glenbrook North High School - Special Education</i>
8/20/2019	GBA - Superintendents Office	Procurement Card	Amazon.Com Ma1vp6ua0	30.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	Replacement Tea Pot		09/05/2019	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/20/2019	GBA - Public Relations	Procurement Card	Dollar Tree	26.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Opening Institute Decorations		09/05/2019	10 E 100 2630 4135 10 002630
				<i>Administraton - PR/Communications</i>
8/20/2019	GBA - Public Relations	Procurement Card	Nothing Bundt Cakes 20	40.41
Invoice Number	Description		Invoice Date	Account
0701208-1909	Opening Institute Hospitality		09/05/2019	10 E 100 2630 4135 10 002630
				<i>Administraton - PR/Communications</i>
8/20/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	88.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Monthly Television Services - 07/31/19 through 8/30/19		09/05/2019	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
8/20/2019	GBS - CTE	Procurement Card	Corner Bakery Cafe	234.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - CTE Department Hospitality		09/05/2019	10 E 300 1400 4900 30 001405
				<i>Glenbrook South High School - Technical Education</i>
8/20/2019	GBS - World Languages	Procurement Card	Amzn Mktp US Ma4g12u70	12.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Classroom Supplies		09/05/2019	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
8/20/2019	GBS - World Languages	Procurement Card	Corner Bakery Cafe	401.69
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Department Luncheon		09/05/2019	10 E 300 1130 4900 30 001030
				<i>Glenbrook South High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/20/2019	GBS - Library	Procurement Card	Tst North Branch Pizz	102.85
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Start of School Department Hospitality		09/05/2019	10 E 300 2222 4900 30 002220
				<i>Glenbrook South High School - Library Services</i>
8/20/2019	GBS - Mathematics	Procurement Card	Mw Glenbrook Hs Dist	5.36
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/20/2019	GBS - Mathematics	Procurement Card	Jewel-Osco	35.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Department Hospitality		09/05/2019	10 E 300 1130 4900 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/20/2019	GBS - Mathematics	Procurement Card	Amazon.Com Mo2fj8te2	194.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/20/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Mo2s92l41	41.67
Invoice Number	Description		Invoice Date	Account
0701208-1909	Classroom Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/20/2019	GBS - Mathematics	Procurement Card	Mhe McGraw-Hill Ecomm	510.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Class Set for Instructional Program		09/05/2019	10 E 300 1250 3165 10 004300
				<i>Glenbrook South High School - Title I - Basic</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/20/2019	GBS - Mathematics	Procurement Card	Amazon.Com Mo9jf2ja2 A	83.40
Invoice Number	Description		Invoice Date	Account
0701208-1909	Classroom Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				83.40
				<i>Glenbrook South High School - Mathematics</i>
8/20/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Mo52q2tg2	108.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	Classroom Supplies - Chromebook Chargers for Team Classes		09/05/2019	10 E 300 1130 4100 30 001040
				108.88
				<i>Glenbrook South High School - Mathematics</i>
8/20/2019	GBS - Fine Arts	Procurement Card	J.W. Pepper	4,137.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Choir - Music Folders		09/05/2019	10 E 300 1130 4200 30 001045
				4,137.99
				<i>Glenbrook South High School - Music/Performing Arts</i>
8/20/2019	GBS - Driver Ed/Health/PE	Procurement Card	Pita Inn	359.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - PE/DE/HE Start of Year Staff Luncheon		09/05/2019	10 E 300 1130 4900 30 001050
				359.80
				<i>Glenbrook South High School - Physical Education</i>
8/20/2019	GBS - Driver Ed/Health/PE	Procurement Card	Pita Inn	15.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - PE/DE/HE Start of Year Staff Luncheon		09/05/2019	10 E 300 1130 4900 30 001050
				15.00
				<i>Glenbrook South High School - Physical Education</i>
8/20/2019	GBS - Special Education	Procurement Card	Amzn Mktp US Mo5u30nc1	6.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Classroom Books for Students Per IEP		09/05/2019	10 E 300 2330 4300 30 001300
				6.90
				<i>Glenbrook South High School - Special Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/20/2019	GBS - Athletics	Procurement Card	Jimmy Johns # 437	184.55
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Meeting Hospitality		09/05/2019	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
8/20/2019	GBS - Athletics	Procurement Card	Roe 05 North Cook Isc	51.13
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletic - Educator Certificate Renewal - T Mietus		09/05/2019	10 E 300 1510 6400 30 005100
				<i>Glenbrook South High School - Athletics</i>
8/20/2019	GBS - Science	Procurement Card	Target 00007534	52.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - General Classroom Supplies - Chemistry		09/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
8/20/2019	GBS - Science	Procurement Card	Amzn Mktp US Ma4tj8uq0	42.14
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Bio Studies		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
8/20/2019	GBO - Special Education	Procurement Card	Amzn Mktp US Mo0rq3lv1	25.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supply - Screen Filter for Computer Display		09/05/2019	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
8/20/2019	GBS - Student Activities	Procurement Card	Enterprise Rent-A-Car	171.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Debate - Work Week Coaching Transportation - 8/12/19 - 8/16/19		09/05/2019	40 E 300 2550 3310 30 005820
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/20/2019	GBS - Student Activities	Procurement Card	Officemax/Depot 6550	-5.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Fraudulent Charge - Dispute Credited		09/05/2019	99 L 990 1529 0000 30 830040
				-5.00
			<i>Student Based Activity</i>	<i>- Activity Tickets</i>
8/20/2019	GBS - Student Activities	Procurement Card	Office Depot #2529	-19.60
Invoice Number	Description		Invoice Date	Account
0701208-1909	Fraudulent Charge - Dispute Credited		09/05/2019	99 L 990 1529 0000 30 830040
				-19.60
			<i>Student Based Activity</i>	<i>- Activity Tickets</i>
8/20/2019	GBS - Student Activities	Procurement Card	Office Depot #2336	-5.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Fraudulent Charge - Dispute Credited		09/05/2019	99 L 990 1529 0000 30 830040
				-5.00
			<i>Student Based Activity</i>	<i>- Activity Tickets</i>
8/20/2019	GBS - Student Activities	Procurement Card	Office Depot	-9.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	Fraudulent Charge - Dispute Credited		09/05/2019	99 L 990 1529 0000 30 830040
				-9.80
			<i>Student Based Activity</i>	<i>- Activity Tickets</i>
8/20/2019	GBS - Student Activities	Procurement Card	Samsonite Llc	-2,227.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Fraudulent Charge - Dispute Credited		09/05/2019	99 L 990 1529 0000 30 830040
				-2,227.00
			<i>Student Based Activity</i>	<i>- Activity Tickets</i>
8/20/2019	GBA - Instructional Innovation	Procurement Card	Doordash Glenview Grin	167.19
Invoice Number	Description		Invoice Date	Account
0701208-1909	Meeting Hospitality: Cohort 2 Afternoon Round One Feedback Workshop on Manufacturer Prototypes		09/05/2019	10 E 100 2225 4900 10 002665
				167.19
			<i>Administraton</i>	<i>- Instructional Innovation</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/20/2019	GBA - Business Services	Procurement Card	Burgerfi-Glenview	30.66
Invoice Number	Description		Invoice Date	Account
0701208-1909	Hospitality		09/05/2019	10 E 100 2610 4900 10 002610
				30.66
			<i>Administraton</i>	<i>- General Administration</i>
8/20/2019	GBA - Business Services	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	Digital Recurring Subscription		09/05/2019	10 E 100 2510 4400 10 002510
				15.96
			<i>Administraton</i>	<i>- Business Services</i>
8/20/2019	GBA - Business Services	Procurement Card	Stk Shutterstock	29.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	ID System Graphics for 2019/20 School Year		09/05/2019	10 E 100 2660 3160 10 002660
				29.00
			<i>Administraton</i>	<i>- Technology Services</i>
8/20/2019	GBA - Business Services	Procurement Card	Granite City F&b #037	396.12
Invoice Number	Description		Invoice Date	Account
0701208-1909	Technology Team Recognition Event		09/05/2019	10 E 100 2660 4900 10 002660
				396.12
			<i>Administraton</i>	<i>- Technology Services</i>
8/20/2019	GBO - Special Education	Procurement Card	Amazon Mktpl Mo5wa20a2	41.40
Invoice Number	Description		Invoice Date	Account
0701208-1909	Curriculum Book Order - Geometry Books - Qty 5		09/05/2019	10 E 500 1212 4200 50 001360
				41.40
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
8/20/2019	GBO - Special Education	Procurement Card	Amazon.Com Mo53d2g81 A	110.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	Curriculum Book Order - The Absolutely True Diary of a Part-Time Indian - Qty 8		09/05/2019	10 E 500 1212 4200 50 001360
				110.88
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/21/2019	GBN - Principal's Office	Procurement Card	Jewel-Osco	58.99
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN - Supplies for Staff Ice Cream Social - Glenbrook Day	09/05/2019	10 E 200 2210 4900 20 002210	58.99
	<i>Glenbrook North High School - Improvement Of Instruction</i>			
8/21/2019	GBN - Dean's Office	Procurement Card	Jersey Mikes 27015	-16.40
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Dean's Office - Sales Tax Refund	09/05/2019	10 E 200 2111 4900 20 002110	-16.40
	<i>Glenbrook North High School - Dean's Office</i>			
8/21/2019	GBN - English	Procurement Card	Office Depot	16.34
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN - General Classroom Supplies	09/05/2019	10 E 200 1130 4100 20 001020	16.34
	<i>Glenbrook North High School - English</i>			
8/21/2019	GBN - English	Procurement Card	Office Depot	40.72
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN - General Classroom Supplies	09/05/2019	10 E 200 1130 4100 20 001020	40.72
	<i>Glenbrook North High School - English</i>			
8/21/2019	GBN - English	Procurement Card	Beck S Book Store	191.59
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN - Teacher and Classroom Copies of Student Texts	09/05/2019	10 E 200 1130 4300 20 001150	45.60
	<i>Glenbrook North High School - Reading Improvement</i>			
0701208-1909	GBN - Teacher and Classroom Copies of Student Texts	09/05/2019	10 E 200 1130 4100 20 001020	145.99
	<i>Glenbrook North High School - English</i>			
8/21/2019	GBN - English	Procurement Card	Beck S Book Store	48.90
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN - Teacher Copies of Student Texts	09/05/2019	10 E 200 1130 4300 20 001020	48.90
	<i>Glenbrook North High School - English</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/21/2019	GBN - World Languages	Procurement Card	Amzn Mktp US Mo4s09aa2	74.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1130 4200 20 001030
				74.50
				<i>Glenbrook North High School - World Language</i>
8/21/2019	GBN - Student Services	Procurement Card	Amazon.Com Amzn.Com/Bi	-11.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Student Services Office Supplies - Credit		09/05/2019	10 E 200 2121 4100 20 002120
				-11.99
				<i>Glenbrook North High School - Guidance Services</i>
8/21/2019	GBN - Student Services	Procurement Card	Amazon.Com Amzn.Com/Bi	-12.19
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Student Services Office Supplies - Credit		09/05/2019	10 E 200 2121 4100 20 002120
				-12.19
				<i>Glenbrook North High School - Guidance Services</i>
8/21/2019	GBN - Library	Procurement Card	Amazon Business	26.36
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - ARC Hospitality		09/05/2019	10 E 200 1130 4900 20 001152
				26.36
				<i>Glenbrook North High School - Academic Resource Center</i>
8/21/2019	GBN - Library	Procurement Card	Amazon Business	20.52
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Book		09/05/2019	10 E 200 2222 4300 20 002220
				20.52
				<i>Glenbrook North High School - Library Services</i>
8/21/2019	GBN - Mathematics	Procurement Card	Office Depot	37.39
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - Office Supplies		09/05/2019	10 E 200 1130 4100 20 001040
				37.39
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/21/2019	GBN - Fine Arts	Procurement Card	Office Depot	32.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies for Music Department		09/05/2019	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
8/21/2019	GBN - Fine Arts	Procurement Card	Int In Lyon And Healy	435.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	Replacement Harp Strings		09/05/2019	10 E 200 1130 3230 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
8/21/2019	GBN - Fine Arts	Procurement Card	J.W. Pepper	103.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Choir Music		09/05/2019	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
8/21/2019	GBN - Fine Arts	Procurement Card	Beck S Book Store	45.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	School Planners		09/05/2019	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
0701208-1909	School Planners		09/05/2019	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
8/21/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp US Mo2qs93b1	77.20
Invoice Number	Description		Invoice Date	Account
0701208-1909	CaviWipes for Art Department		09/05/2019	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
8/21/2019	GBN - Social Studies	Procurement Card	Beck S Book Store	52.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies		09/05/2019	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
8/21/2019	GBA - Superintendents Office	Procurement Card	Amazon.Com Mo3h673f1	19.08	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	Hand Sanitizer		09/05/2019	10 E 100 2321 4100 10 002320	19.08
				<i>Administraton - Superintendent's Office</i>	
8/21/2019	GBA - Public Relations	Procurement Card	Inspra	125.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	Inspra Membership Dues - T O'Connell		09/05/2019	10 E 100 2630 6400 10 002630	125.00
				<i>Administraton - PR/Communications</i>	
8/21/2019	GBA - Special Education	Procurement Card	Office Depot	61.81	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBA - Office Hospitality & Supplies		09/05/2019	10 E 100 2321 4900 10 002320	18.42
				<i>Administraton - Superintendent's Office</i>	
0701208-1909	GBA - Office Hospitality & Supplies		09/05/2019	10 E 100 2321 4100 10 002320	43.39
				<i>Administraton - Superintendent's Office</i>	
8/21/2019	GBA - Technology Services	Procurement Card	Office Depot	55.52	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBA Tech Food/Beverages		09/05/2019	10 E 100 2660 4900 10 002660	55.52
				<i>Administraton - Technology Services</i>	
8/21/2019	GBA - Technology Services	Procurement Card	Freshworks Inc	34.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	FreshWorks (fka FreshDesk) Software 8/20/19 - 10/5/19		09/05/2019	10 E 100 2660 3160 10 002660	34.00
				<i>Administraton - Technology Services</i>	
8/21/2019	GBA - Technology Services	Procurement Card	Fs Com Inc	112.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBA Tech - Equipment Accessories		09/05/2019	10 E 100 2660 7411 10 002660	112.00
				<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/21/2019	GBS - Plant Operations	Procurement Card	The Home Depot #1987	46.24
Invoice Number	Description		Invoice Date	Account
0701208-1909	Carpet Odor Absorber and Flip Mop Supplies		09/05/2019	20 E 300 2542 4800 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
8/21/2019	GBS - CTE	Procurement Card	Planet Teched Inc.	1,168.05
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Mythware Classroom Software - Room 141		09/05/2019	10 E 300 1400 3160 30 001415
				<i>Glenbrook South High School - Business Education</i>
8/21/2019	GBS - CTE	Procurement Card	Pappis Pizza	65.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - CTE Department Hospitality		09/05/2019	10 E 300 1400 4900 30 001405
				<i>Glenbrook South High School - Technical Education</i>
8/21/2019	GBS - Dean's Office	Procurement Card	Rosatis Pizza	269.23
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Paraprofessional Training Hospitality 8/19/19		09/05/2019	10 E 300 2111 4900 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
8/21/2019	GBS - Dean's Office	Procurement Card	Office Depot	16.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Door Plates		09/05/2019	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
8/21/2019	GBS - English	Procurement Card	Rosatis Pizza	203.42
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - First Day of School Department Luncheon		09/05/2019	10 E 300 1130 4900 30 001020
				<i>Glenbrook South High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/21/2019	GBS - World Languages	Procurement Card	Amazon.Com Ma0l43iu0	15.26
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Classroom Supplies		09/05/2019	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
8/21/2019	GBS - World Languages	Procurement Card	Corner Bakery Cafe	-401.69
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Corner Bakery Lunch Refund		09/05/2019	10 E 300 1130 4900 30 001030
				<i>Glenbrook South High School - World Language</i>
8/21/2019	GBS - Student Services	Procurement Card	Tst North Branch Pizz	114.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Orientation Hospitality		09/05/2019	10 E 300 2121 4900 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
8/21/2019	GBS - Library	Procurement Card	Newspaperarchive.Com	19.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Newspaper Subscription		09/05/2019	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
8/21/2019	GBS - Library	Procurement Card	Newspaperarchive.Com	8.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Newspaper Subscription		09/05/2019	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
8/21/2019	GBS - Mathematics	Procurement Card	Amazon.Com Mo8ty8az2	18.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/21/2019	GBS - Fine Arts	Procurement Card	Office Depot	126.51
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Chambers - Office Supplies		09/05/2019	99 L 990 1529 0000 30 830195
				<i>Student Based Activity - Chamber Singers</i>
8/21/2019	GBS - Fine Arts	Procurement Card	Office Depot	46.44
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Choir - Binders & Markers		09/05/2019	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
8/21/2019	GBS - Fine Arts	Procurement Card	Office Depot #1214	49.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Folders for Solace		09/05/2019	99 L 990 1529 0000 30 830765
				<i>Student Based Activity - Nine</i>
8/21/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	7.28
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - PE/HE/DE Office Supplies		09/05/2019	10 E 300 1700 4100 30 001015
				<i>Glenbrook South High School - Driver Education</i>
8/21/2019	GBS - Social Studies	Procurement Card	Amazon.Com Ma7da6r60	22.31
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book Order		09/05/2019	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>
8/21/2019	GBS - Social Studies	Procurement Card	Society For The Teachi	165.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Registration for Society for the Teaching of Psychology Conference 10/17/19 - 10/20/19 - K O'Toole		09/05/2019	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/21/2019	GBS - Social Studies	Procurement Card	Amzn Mktp US Mo9qc6n91	83.97
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Chromebook Chargers for the Team Classrooms		09/05/2019	10 E 300 1130 4100 30 001060
				83.97
				<i>Glenbrook South High School - Social Studies</i>
8/21/2019	GBS - Social Studies	Procurement Card	Amzn Mktp US Mo8wx23o1	27.56
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Chicago Flags for Urban Studies Classrooms		09/05/2019	10 E 300 1130 4100 30 001060
				27.56
				<i>Glenbrook South High School - Social Studies</i>
8/21/2019	GBS - Special Education	Procurement Card	Rosatis Pizza	329.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Start of Year Staff Luncheon		09/05/2019	10 E 300 2330 4900 30 001300
				329.98
				<i>Glenbrook South High School - Special Education</i>
8/21/2019	GBS - Athletics	Procurement Card	Litania Sports Group I	185.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Boys Cross Country Spikes		09/05/2019	10 E 300 1510 4100 30 005220
				185.00
				<i>Glenbrook South High School - Boys Cross Country</i>
8/21/2019	GBS - Science	Procurement Card	Amazon.Com Mo4e96n51 A	39.92
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Classroom Supplies for Bio Studies		09/05/2019	10 E 300 1130 4100 30 001055
				39.92
				<i>Glenbrook South High School - Science</i>
8/21/2019	GBS - Science	Procurement Card	Office Depot	83.03
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - General Classroom Supplies - Chemistry		09/05/2019	10 E 300 1130 4100 30 001055
				83.03
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/21/2019	GBS - Science	Procurement Card	Office Depot	696.14
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - General Classroom Supplies - Bio Studies		09/05/2019	10 E 300 1130 4100 30 001055
				696.14
				<i>Glenbrook South High School - Science</i>
8/21/2019	GBS - Science	Procurement Card	Office Depot	32.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - General Classroom Supplies - Bio Studies		09/05/2019	10 E 300 1130 4100 30 001055
				32.88
				<i>Glenbrook South High School - Science</i>
8/21/2019	GBS - Science	Procurement Card	Target 00011767	68.04
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - General Classroom Supplies		09/05/2019	10 E 300 1130 4100 30 001055
				68.04
				<i>Glenbrook South High School - Science</i>
8/21/2019	GBA - Operations	Procurement Card	Waste Management	220.14
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBOC - Scavenger Services - August 2019		09/05/2019	20 E 500 2542 3760 10 009010
				220.14
				<i>Glenbrook Off Campus - Custodial Services</i>
8/21/2019	GBA - Operations	Procurement Card	Waste Management	1,020.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA - Scavenger Services - August 2019		09/05/2019	20 E 100 2542 3760 10 009010
				1,020.90
				<i>Administraton - Custodial Services</i>
8/21/2019	GBA - Business Services	Procurement Card	Office Depot	42.31
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2610 4100 10 002610
				42.31
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
8/21/2019	GBA - Business Services	Procurement Card	Office Depot		33.99
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	Office Supplies		09/05/2019	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	33.99
8/21/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		74.75
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN FR-21351		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	74.75
8/21/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		151.29
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN FR-223059		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	151.29
8/21/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		272.24
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN FR-202251		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	272.24
8/21/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		149.69
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN FR-202238		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	149.69
8/21/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		106.39
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN FR-202003		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	106.39

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/21/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	171.34
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-224465		09/05/2019	10 E 100 1130 3920 10 001001
				171.34
			<i>Administraton</i>	<i>- Financial Aid</i>
8/21/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	114.40
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-202021		09/05/2019	10 E 100 1130 3920 10 001001
				114.40
			<i>Administraton</i>	<i>- Financial Aid</i>
8/21/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	333.74
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-233019		09/05/2019	10 E 100 1130 3920 10 001001
				333.74
			<i>Administraton</i>	<i>- Financial Aid</i>
8/21/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	122.14
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-202380		09/05/2019	10 E 100 1130 3920 10 001001
				122.14
			<i>Administraton</i>	<i>- Financial Aid</i>
8/21/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	172.10
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-224456		09/05/2019	10 E 100 1130 3920 10 001001
				172.10
			<i>Administraton</i>	<i>- Financial Aid</i>
8/21/2019	GBO - Special Education	Procurement Card	Amazon.Com Mo9hf6jw1 A	54.18
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies - Folding Table		09/05/2019	10 E 500 1212 4100 50 001360
				54.18
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/21/2019	GBS - Student Activities	Procurement Card	American 00174053244186	396.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Yearbook - Denver Trip Airfare		09/05/2019	99 L 990 1529 0000 30 830380
				<i>Student Based Activity - Etruscan-yearbook</i>
8/21/2019	GBS - Student Activities	Procurement Card	American 00174053244201	396.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Yearbook - Denver Trip Airfare		09/05/2019	99 L 990 1529 0000 30 830380
				<i>Student Based Activity - Etruscan-yearbook</i>
8/21/2019	GBS - Student Activities	Procurement Card	American 00174053244164	396.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Yearbook - Denver Trip Airfare		09/05/2019	99 L 990 1529 0000 30 830380
				<i>Student Based Activity - Etruscan-yearbook</i>
8/21/2019	GBS - Student Activities	Procurement Card	American 00174053244175	396.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Yearbook - Denver Trip Airfare		09/05/2019	99 L 990 1529 0000 30 830380
				<i>Student Based Activity - Etruscan-yearbook</i>
8/21/2019	GBS - Student Activities	Procurement Card	American 00174053244223	396.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Yearbook - Denver Trip Airfare		09/05/2019	99 L 990 1529 0000 30 830380
				<i>Student Based Activity - Etruscan-yearbook</i>
8/21/2019	GBS - Student Activities	Procurement Card	American 00174053244212	396.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Yearbook - Denver Trip Airfare		09/05/2019	99 L 990 1529 0000 30 830380
				<i>Student Based Activity - Etruscan-yearbook</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/21/2019	GBS - Student Activities	Procurement Card	American 00174053244050	396.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Yearbook - Denver Trip Airfare		09/05/2019	99 L 990 1529 0000 30 830380
				<i>Student Based Activity - Etruscan-yearbook</i>
8/21/2019	GBS - Student Activities	Procurement Card	American 00174053244234	396.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Yearbook - Denver Trip Airfare		09/05/2019	99 L 990 1529 0000 30 830380
				<i>Student Based Activity - Etruscan-yearbook</i>
8/21/2019	GBS - Student Activities	Procurement Card	American 00174053244190	396.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Yearbook - Denver Trip Airfare		09/05/2019	99 L 990 1529 0000 30 830380
				<i>Student Based Activity - Etruscan-yearbook</i>
8/21/2019	GBS - Student Activities	Procurement Card	American 00174053244153	396.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Yearbook - Denver Trip Airfare		09/05/2019	99 L 990 1529 0000 30 830380
				<i>Student Based Activity - Etruscan-yearbook</i>
8/21/2019	GBS - Principal's Office	Procurement Card	Assoc Superv And Curr	453.36
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book Order		09/05/2019	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
8/21/2019	GBA - Instructional Innovation	Procurement Card	Amzn Mktp US Mo5pk8er2	54.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	Classroom Supplies: GBS English Blackboard Markers for Next32 Classroom		09/05/2019	10 E 100 2225 4100 10 002665
				<i>Administraton - Instructional Innovation</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/21/2019	GBA - Business Services	Procurement Card	Viccinos Pizza Company	165.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	Hospitality		09/05/2019	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
8/21/2019	GBO - Special Education	Procurement Card	Shell Oil 57443445002	75.01
Invoice Number	Description		Invoice Date	Account
0701208-1909	Gas for School Transportation Vehicle		09/05/2019	40 E 500 2550 4640 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
8/22/2019	GBN - CTE	Procurement Card	The Home Depot 1987	91.69
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Supplies for Woods Class		09/05/2019	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
8/22/2019	GBN - English	Procurement Card	Amazon.Com Mo0tm2ja1	104.22
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - ELL Classroom Books		09/05/2019	10 E 200 1800 4300 20 001180
				<i>Glenbrook North High School - English Language Learners</i>
8/22/2019	GBN - Student Services	Procurement Card	Hugger Muggger Yoga Pro	1,322.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Yoga Supplies to be Reimbursed by GHSF Innovation Grant		09/05/2019	10 E 200 2121 4200 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
8/22/2019	GBN - Library	Procurement Card	Jewel-Osco	42.42
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - ARC Tutor Training Refreshments 8/21/19		09/05/2019	10 E 200 1130 4900 20 001152
				<i>Glenbrook North High School - Academic Resource Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/22/2019	GBN - Library	Procurement Card	Malnati Organization LLC	268.32
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - ARC Tutors Training Hospitality 8/21/19		09/05/2019	10 E 200 1130 4900 20 001152
				<i>Glenbrook North High School - Academic Resource Center</i>
8/22/2019	GBN - Plant Operations	Procurement Card	Usa Clean	301.59
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Custodial Equipment Parts		09/05/2019	20 E 200 2542 3230 20 009010
				<i>Glenbrook North High School - Custodial Services</i>
8/22/2019	GBN - Mathematics	Procurement Card	Jewel-Osco	13.22
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - Instruction Materials - Stats Project		09/05/2019	10 E 200 1130 4200 20 001040
				<i>Glenbrook North High School - Mathematics</i>
8/22/2019	GBN - Science	Procurement Card	Office Depot	47.91
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Chemistry Supplies - Cups and Hanging File Folders		09/05/2019	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
0701208-1909	GBN - Chemistry Supplies - Cups and Hanging File Folders		09/05/2019	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
8/22/2019	GBN - Science	Procurement Card	Dollar Tree, Inc.	77.38
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Instructional Materials - Plastic Toy Animals		09/05/2019	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
8/22/2019	GBN - Science	Procurement Card	Flinn Scientific Inc	21.42
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Biology Supplies - Bio-Hazard Bags		09/05/2019	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/22/2019	GBN - Fine Arts	Procurement Card	Isu Conferences	80.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Entry Fee for Matilda Adjudication		09/05/2019	10 E 200 1520 3330 20 005825
				80.00
				<i>Glenbrook North High School - Drama Productions</i>
8/22/2019	GBN - Fine Arts	Procurement Card	J.W. Pepper	472.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Band & Choir Music		09/05/2019	10 E 200 1130 4200 20 001045
				472.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
8/22/2019	GBN - Social Studies	Procurement Card	Office Depot	21.05
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies		09/05/2019	10 E 200 1130 4100 20 001060
				21.05
				<i>Glenbrook North High School - Social Studies</i>
8/22/2019	GBA - Superintendents Office	Procurement Card	Amzn Mktp US Mo0fs7jq1	63.16
Invoice Number	Description		Invoice Date	Account
0701208-1909	Meeting Refreshments		09/05/2019	10 E 100 2310 4900 10 002310
				63.16
				<i>Administraton - Board of Education</i>
8/22/2019	GBA - Special Education	Procurement Card	Marianos #533	10.97
Invoice Number	Description		Invoice Date	Account
0701208-1909	Special Education - Free/Reduced Lunch		09/05/2019	10 E 300 1130 3910 10 001001
				10.97
				<i>Glenbrook South High School - Financial Aid</i>
8/22/2019	GBA - Special Education	Procurement Card	Marianos #533	13.67
Invoice Number	Description		Invoice Date	Account
0701208-1909	Special Education - Free/Reduced Lunch		09/05/2019	10 E 300 1130 3910 10 001001
				13.67
				<i>Glenbrook South High School - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/22/2019	GBA - Technology Services	Procurement Card	Jou Journeyed	2,449.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Adobe K-12 Add-On Shared Device (10 License Plus) K-12 Site License VIP		09/05/2019	10 E 100 2660 3160 10 002660
				Administraton - Technology Services
8/22/2019	GBA - Safety and Security	Procurement Card	Int In Raptor Technol	300.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Raptor Visitor Labels for GBN, GBS, GBA and GBO		09/05/2019	10 E 100 2190 4100 10 002190
				Administraton - Supervision/Security
8/22/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Mo81k9jx1	43.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	Staff Laptop Accessories		09/05/2019	10 E 100 2660 7411 10 002660
				Administraton - Technology Services
8/22/2019	GBA - Technology Services	Procurement Card	Uber Eats	25.16
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA Tech - Working Dinner		09/05/2019	10 E 100 2660 4900 10 002660
				Administraton - Technology Services
8/22/2019	GBA - Technology Services	Procurement Card	Electronic Imaging Mat	743.03
Invoice Number	Description		Invoice Date	Account
0701208-1909	Custom Labels - Tech Department		09/05/2019	10 E 100 2660 4100 10 002660
				Administraton - Technology Services
8/22/2019	GBS - CTE	Procurement Card	Homedepot.Com	319.36
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - GIC Supplies - Grant Account		09/05/2019	10 E 300 1400 4100 10 004745
				Glenbrook South High School - Carl Perkins Grant

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/22/2019	GBS - CTE	Procurement Card	Amzn Mktp US Mo8zp4ao1	22.41
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Business Supplies		09/05/2019	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
8/22/2019	GBS - CTE	Procurement Card	Rosatis Pizza	59.42
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - CTE Department Hospitality		09/05/2019	10 E 300 1400 4900 30 001405
				<i>Glenbrook South High School - Technical Education</i>
8/22/2019	GBS - CTE	Procurement Card	Amzn Mktp US Ma7lf7y10	27.72
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Graphics Supply		09/05/2019	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
8/22/2019	GBS - English	Procurement Card	Amazon.Com Mo4pl9jk1	28.40
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Books for Teachers		09/05/2019	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
8/22/2019	GBS - Library	Procurement Card	Amazon Mktpl Mo1fu8td1	167.36
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Supply and Book Order		09/05/2019	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
0701208-1909	GBS - Supply and Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
8/22/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Mo6zw60o2	22.77
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/22/2019	GBS - Fine Arts	Procurement Card	Blackfinn Randhurst Gr	234.85
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Fine Arts - Department Luncheon		09/05/2019	10 E 300 1130 4900 30 001045
				234.85
				<i>Glenbrook South High School - Music/Performing Arts</i>
8/22/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp US Mo75i4en2	7.48
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Art - Office Supplies		09/05/2019	10 E 300 1130 4100 30 001005
				7.48
				<i>Glenbrook South High School - Visual Arts</i>
8/22/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp US Ma1wx7yk0	19.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Art - Classroom Supplies		09/05/2019	10 E 300 1130 4200 30 001005
				19.98
				<i>Glenbrook South High School - Visual Arts</i>
8/22/2019	GBS - Athletics	Procurement Card	Jds Q & Brew	1,021.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Coaches Meeting Hospitality		09/05/2019	99 L 990 1529 0000 30 830490
				1,021.25
				<i>Student Based Activity - Sports Tournaments</i>
8/22/2019	GBS - Science	Procurement Card	The Home Depot #1987	146.48
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Plants for Horticulture		09/05/2019	10 E 300 1130 4200 30 001055
				146.48
				<i>Glenbrook South High School - Science</i>
8/22/2019	GBS - Science	Procurement Card	Amzn Mktp US Mo5mj5371	14.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Classroom Supplies for Bio Studies		09/05/2019	10 E 300 1130 4100 30 001055
				14.99
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/22/2019	GBS - Science	Procurement Card	Amazon Mktpl Mo3iw20l2	66.79
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Classroom Supplies for Horticulture		09/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
8/22/2019	GBS - Science	Procurement Card	Amzn Mktp US Mo6eb60t2	37.85
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Classroom Supplies for Horticulture		09/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
8/22/2019	GBS - Science	Procurement Card	Office Depot	32.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - General Classroom Supplies - Biology		09/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
8/22/2019	GBS - Science	Procurement Card	Target 00007534	48.61
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - General Classroom Supplies - Chemistry		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
8/22/2019	GBS - Science	Procurement Card	Amazon Mktpl Mo11i0j81	23.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Physics		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
8/22/2019	GBA - Business Services	Procurement Card	Squ Sq Myles Auto Wor	70.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Courier Vehicle Repairs		09/05/2019	10 E 100 2574 4870 10 002574
				<i>Administraton - Printing and Duplicating</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/22/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	118.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-214072		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/22/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	74.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-224500		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/22/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	86.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-203034		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/22/2019	GBO - Special Education	Procurement Card	Office Depot	706.68
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies - Printer Toner Replacements, Cork Board, & Butcher Paper		09/05/2019	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
8/22/2019	GBS - Student Activities	Procurement Card	The Glen Club	100.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Boys Golf Team Range Balls		09/05/2019	99 L 990 1529 0000 30 830503
				<i>Student Based Activity - GBS Golf-Boys</i>
8/22/2019	GBS - Student Activities	Procurement Card	Amazon.Com Ma59t4wd0	77.56
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Freshman/Sophomore Play Costume		09/05/2019	99 L 990 1529 0000 30 830335
				<i>Student Based Activity - No Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/22/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US Mo91f4jy1	10.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Ping Pong Balls		09/05/2019	99 L 990 1529 0000 30 830820
				<i>Student Based Activity - GBS Ping Pong Club</i>
8/22/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US Mo2nw0t61	29.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Debate Tripod		09/05/2019	10 E 300 1520 4100 30 005820
				<i>Glenbrook South High School - Debate</i>
8/22/2019	GBS - Principal's Office	Procurement Card	Beck S Book Store	608.76
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Student Bookstore Supplies		09/05/2019	10 E 300 2210 4100 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
8/22/2019	GBN - Student Activities	Procurement Card	Amazon.Com Mo7xd7j71 A	503.94
Invoice Number	Description		Invoice Date	Account
0701208-1909	Desks for Fall Play		09/05/2019	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
8/22/2019	GBA - Instructional Innovation	Procurement Card	Astor Chocolate Corp.	81.94
Invoice Number	Description		Invoice Date	Account
0701208-1909	New Teacher PD Follow Up - Hospitality		09/05/2019	10 E 100 2225 4900 10 002665
				<i>Administraton - Instructional Innovation</i>
8/23/2019	GBN - Principal's Office	Procurement Card	Amzn Mktp Us	-34.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN credit for USB adapter		09/05/2019	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/23/2019	GBN - CTE	Procurement Card	Office Depot	34.34
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Office Supplies		09/05/2019	10 E 200 1400 4100 20 001415
				34.34
				<i>Glenbrook North High School - Business Education</i>
8/23/2019	GBN - CTE	Procurement Card	Midwest Principals Cen	205.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Registration for Differentiated Coaching: A Framework for Helping Educators Change 2/20/20 - M Kosirog		09/05/2019	10 E 100 2300 3125 10 002324
				205.00
				<i>Administraton - Educational Services</i>
8/23/2019	GBN - CTE	Procurement Card	Preschool Steam	479.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Instructional Supplies		09/05/2019	10 E 200 1400 4200 20 001435
				479.00
				<i>Glenbrook North High School - PreSchool</i>
8/23/2019	GBN - CTE	Procurement Card	Amzn Mktp US Mo6ue7a11	47.22
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4200 20 001425
				26.37
				<i>Glenbrook North High School - Family/Consumer Science</i>
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4100 20 001425
				20.85
				<i>Glenbrook North High School - Family/Consumer Science</i>
8/23/2019	GBN - Athletics	Procurement Card	Boathouse Sports	2,101.70
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Helium Jackets		09/05/2019	10 E 200 1510 4100 20 005100
				2,101.70
				<i>Glenbrook North High School - Athletics</i>
8/23/2019	GBN - World Languages	Procurement Card	Office Depot	106.14
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Office Supplies		09/05/2019	10 E 200 1130 4100 20 001030
				106.14
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/23/2019	GBN - Library	Procurement Card	Northbrook Public Library	47.63
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Lost Library Books		09/05/2019	99 L 990 1529 0000 20 820660
				47.63
			<i>Student Based Activity - Library Account</i>	
8/23/2019	GBN - Library	Procurement Card	McCall S	66.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Pattern Catalogs		09/05/2019	10 E 200 2222 4400 20 002220
				66.00
			<i>Glenbrook North High School - Library Services</i>	
8/23/2019	GBN - Plant Operations	Procurement Card	The Home Depot 1926	224.61
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Maintenance Tools		09/05/2019	20 E 200 2544 4840 20 009050
				224.61
			<i>Glenbrook North High School - Building Maintenance</i>	
8/23/2019	GBN - Mathematics	Procurement Card	Amzn Mktp US Ma9tg9yl0	40.40
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - General Supplies		09/05/2019	10 E 200 1130 4100 20 001040
				40.40
			<i>Glenbrook North High School - Mathematics</i>	
8/23/2019	GBN - Science	Procurement Card	Office Depot #1090	54.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Class Record Book		09/05/2019	10 E 200 1130 4200 20 001055
				54.88
			<i>Glenbrook North High School - Science</i>	
8/23/2019	GBN - Science	Procurement Card	Office Depot	15.14
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies - File Folders & Pencil Cases		09/05/2019	10 E 200 1130 4100 20 001055
				15.14
			<i>Glenbrook North High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/23/2019	GBN - Science	Procurement Card	Jewel-Osco	67.39
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Biology Lab Supplies - Sugar, Beans, & Milk		09/05/2019	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
8/23/2019	GBN - Science	Procurement Card	School Health Corp	617.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Science Lab Gloves		09/05/2019	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
8/23/2019	GBN - Fine Arts	Procurement Card	Educ Theatre Assoc	30.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Thespian Induction Fee		09/05/2019	99 L 990 1529 0000 20 821220
				<i>Student Based Activity - Theater Club</i>
8/23/2019	GBN - Fine Arts	Procurement Card	Educ Theatre Assoc	100.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Troupe Renewal Dues for 2019/20		09/05/2019	99 L 990 1529 0000 20 821220
				<i>Student Based Activity - Theater Club</i>
8/23/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp US Ma1735yq0	39.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Wireless Keyboard and Mouse Combo		09/05/2019	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
8/23/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp Us	-19.44
Invoice Number	Description		Invoice Date	Account
0701208-1909	Refund of Wireless Keyboard and Mouse		09/05/2019	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/23/2019	GBN - Fine Arts	Procurement Card	Amazon.Com Mo7i26pb2	61.19
Invoice Number	Description		Invoice Date	Account
0701208-1909	Carta Manuscript Paper		09/05/2019	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
8/23/2019	GBN - Social Studies	Procurement Card	Office Depot	14.27
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies		09/05/2019	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
8/23/2019	GBN - Social Studies	Procurement Card	Amzn Mktp US Mo5kg6102	43.55
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies		09/05/2019	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
8/23/2019	GBN - Social Studies	Procurement Card	Beck S Book Store	6.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies		09/05/2019	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
8/23/2019	GBN - Special Education	Procurement Card	Amzn Mktp US Ma9x53y50	26.84
Invoice Number	Description		Invoice Date	Account
0701208-1909	Teacher Edition Geometry Book		09/05/2019	10 E 200 2330 4300 20 001300
				<i>Glenbrook North High School - Special Education</i>
8/23/2019	GBA - Superintendents Office	Procurement Card	Amzn Mktp US Mo7977ca0	31.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Hand Sanitizer Wipes		09/05/2019	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/23/2019	GBA - Special Education	Procurement Card	Frosch International Travel	20.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	Airfare for Division on Career Development and Transition Conference 10/24/19 - 10/25/19 - S Dick	09/05/2019	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	20.00
8/23/2019	GBA - Special Education	Procurement Card	Frosch International Travel	111.30
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	Airfare for Division on Career Development and Transition Conference 10/24/19 - 10/25/19 - S Dick	09/05/2019	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	111.30
8/23/2019	GBA - Special Education	Procurement Card	American 00174053244761	312.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	Airfare for Division on Career Development and Transition Conference 10/24/19 - 10/25/19 - J Pearson	09/05/2019	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	312.60
8/23/2019	GBA - Special Education	Procurement Card	Frosch International Travel	312.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	Airfare for Division on Career Development and Transition Conference 10/24/19 - 10/25/19 - M Scott	09/05/2019	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	312.60
8/23/2019	GBA - Special Education	Procurement Card	Frosch Agent Fee	20.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	Airfare for Division on Career Development and Transition Conference 10/24/19 - 10/25/19 - J Pearson	09/05/2019	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	20.00
8/23/2019	GBA - Special Education	Procurement Card	Frosch International Travel	178.23
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	Airfare for Division on Career Development and Transition Conference 10/24/19 - 10/25/19 - S Dick	09/05/2019	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	178.23

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/23/2019	GBA - Special Education	Procurement Card	Frosch International Travel	20.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	Airfare for Division on Career Development and Transition Conference 10/24/19 - 10/25/19 - M Scott	09/05/2019	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	20.00
8/23/2019	GBS - CTE	Procurement Card	Katom Resta	308.57
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS - Foods Supplies - Grant Account	09/05/2019	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	308.57
8/23/2019	GBS - CTE	Procurement Card	Tonys Fresh Mkt #1167	17.48
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS - Child Development ECE Credential Supplies	09/05/2019	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	17.48
8/23/2019	GBS - CTE	Procurement Card	Pwl Planner5d.Com	399.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS - Interior Design Planner 5D software (40 Licenses)	09/05/2019	10 E 300 1400 3160 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	399.60
8/23/2019	GBS - CTE	Procurement Card	Www Costco Com	18.46
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS - CTE Department Supplies	09/05/2019	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	18.46
8/23/2019	GBS - CTE	Procurement Card	Www Costco Com	212.50
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS - Supplies for CTE Department & Preschool	09/05/2019	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	108.69
0701208-1909	GBS - Supplies for CTE Department & Preschool	09/05/2019	10 E 300 1400 4100 30 001435 <i>Glenbrook South High School - PreSchool</i>	56.06

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/23/2019	GBS - CTE	Procurement Card	Www Costco Com	212.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Supplies for CTE Department & Preschool		09/05/2019	10 E 300 1400 4900 30 001435
				<i>Glenbrook South High School - PreSchool</i>
8/23/2019	GBS - Dean's Office	Procurement Card	Ventra Website	40.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Ventra Funds for 206577		09/05/2019	40 E 300 2550 3305 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
8/23/2019	GBS - Dean's Office	Procurement Card	laase	325.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Registration for IAASE Annual Fall Conference 10/17/19 - 10/18/19 - D Braude		09/05/2019	10 E 300 2111 3320 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
8/23/2019	GBS - World Languages	Procurement Card	Amzn Mktp US Mo0ia01m2	32.55
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Classroom Supplies		09/05/2019	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
8/23/2019	GBS - Student Services	Procurement Card	Amzn Mktp US Ma40b5yf0	13.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Office Supplies		09/05/2019	10 E 300 2121 4100 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
8/23/2019	GBS - Library	Procurement Card	Amzn Mktp US Ma3jq4y20	265.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Supply and Book Order		09/05/2019	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
0701208-1909	GBS - Supply and Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/23/2019	GBS - Library	Procurement Card	Amzn Mktp US Mo3f40p82	54.94
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
8/23/2019	GBS - Library	Procurement Card	Amzn Mktp US Mo70v8c50	79.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Supply Order		09/05/2019	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
8/23/2019	GBS - Mathematics	Procurement Card	Amazon.Com Mo31e3a61 A	80.86
Invoice Number	Description		Invoice Date	Account
0701208-1909	Class Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/23/2019	GBS - Mathematics	Procurement Card	Amazon.Com Mo91m5p92 A	12.09
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/23/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Mo2dz0ti1	14.59
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/23/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Mo8rh1t71	294.49
Invoice Number	Description		Invoice Date	Account
0701208-1909	Class Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/23/2019	GBS - Fine Arts	Procurement Card	Paypal Tripticolim	25.17
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Fine Arts - Triptico Classroom Tool Subscription		09/05/2019	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
8/23/2019	GBS - Fine Arts	Procurement Card	Gci Mscn-Frnd-Wb	-3.85
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Band - Sales Tax Refund		09/05/2019	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
8/23/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp US Mo2tw5t21	45.81
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Art - Classroom Supplies		09/05/2019	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
8/23/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	25.78
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS- HE Office Supplies		09/05/2019	10 E 300 1130 4100 30 001035
				<i>Glenbrook South High School - Health Education</i>
8/23/2019	GBS - Driver Ed/Health/PE	Procurement Card	Gopher Sport	757.58
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - PE Equipment - Badminton Racquets		09/05/2019	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
8/23/2019	GBS - Social Studies	Procurement Card	American 00123734591831	386.60
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Airfare for Society for the Teaching of Psychology Conference 10/17/19 - 10/20/19 - K O'Toole		09/05/2019	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/23/2019	GBS - Special Education	Procurement Card	Pasco Scientific	63.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Physics Books for Student		09/05/2019	10 E 300 2330 4300 30 001300
				63.00
				<i>Glenbrook South High School - Special Education</i>
8/23/2019	GBS - Special Education	Procurement Card	Boxedb2bsales	69.45
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Office Supplies		09/05/2019	10 E 300 2330 4100 30 001300
				46.46
				<i>Glenbrook South High School - Special Education</i>
0701208-1909	GBS Sped - Office Supplies		09/05/2019	10 E 300 2330 4900 30 001300
				22.99
				<i>Glenbrook South High School - Special Education</i>
8/23/2019	GBS - Special Education	Procurement Card	Beck S Book Store	29.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Books for Student Per IEP		09/05/2019	10 E 300 2330 4300 30 001300
				29.90
				<i>Glenbrook South High School - Special Education</i>
8/23/2019	GBS - Special Education	Procurement Card	Amzn Mktp US Mo6977pf2	143.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Math Book for Students Per IEP		09/05/2019	10 E 300 2330 4300 30 001300
				143.99
				<i>Glenbrook South High School - Special Education</i>
8/23/2019	GBS - Athletics	Procurement Card	Bills Auto & Truck Rep	115.20
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Minibus Repair		09/05/2019	40 E 300 2550 3230 30 005100
				115.20
				<i>Glenbrook South High School - Athletics</i>
8/23/2019	GBS - Athletics	Procurement Card	Rogers Athletic Compan	3,612.60
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Football Three-Man Sled		09/05/2019	99 L 990 1529 0000 30 830515
				3,612.60
				<i>Student Based Activity - Grid Account</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/23/2019	GBS - Athletics	Procurement Card	Abt.Com	999.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Refrigerator		09/05/2019	10 E 300 1510 7400 30 005100
				<i>Glenbrook South High School - Athletics</i>
8/23/2019	GBS - Athletics	Procurement Card	Sei Soccer.Com	1,875.93
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Boys Soccer Socks		09/05/2019	99 L 990 1529 0000 30 830900
				<i>Student Based Activity - Soccer-boys</i>
8/23/2019	GBS - Science	Procurement Card	Amzn Mktp US Ma0ow2wn0	103.77
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Classroom Supplies for Bio Studies		09/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
8/23/2019	GBS - Science	Procurement Card	Sears.Com 9300	212.48
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Additional Carts for Prep & Classrooms		09/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
8/23/2019	GBS - Science	Procurement Card	Office Depot	228.29
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - General Classroom Supplies - Biology & Forensics		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
8/23/2019	GBS - Science	Procurement Card	Office Depot	121.44
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - General Office Supplies		09/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/23/2019	GBS - Science	Procurement Card	Amzn Mktp US Ma3oc1w20	46.45
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Physics		09/05/2019	10 E 300 1130 4200 30 001055
				46.45
			<i>Glenbrook South High School - Science</i>	
8/23/2019	GBS - Science	Procurement Card	Amzn Mktp US Mo51o0ad1	8.42
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Resistors for Physics		09/05/2019	10 E 300 1130 4200 30 001055
				8.42
			<i>Glenbrook South High School - Science</i>	
8/23/2019	GBS - Science	Procurement Card	Flags Georgia	11.17
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Classroom		09/05/2019	10 E 300 1130 4100 30 001055
				11.17
			<i>Glenbrook South High School - Science</i>	
8/23/2019	GBS - Science	Procurement Card	Beck S Book Store	12.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Shipping Costs for Flinn Return		09/05/2019	10 E 300 1130 4200 30 001055
				12.50
			<i>Glenbrook South High School - Science</i>	
8/23/2019	GBS - Science	Procurement Card	Amzn Mktp US Ma7ol6w90	8.42
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Science Dept - Resistors for Physics		09/05/2019	10 E 300 1130 4200 30 001055
				8.42
			<i>Glenbrook South High School - Science</i>	
8/23/2019	GBS - Science	Procurement Card	Amzn Mktp US Mo9jp61v2	281.74
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Physics		09/05/2019	10 E 300 1130 4200 30 001055
				281.74
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/23/2019	GBS - Science	Procurement Card	Amzn Mktp US Mo7mc8er1	1,097.03
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Lab Supplies for Physics		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
8/23/2019	GBS - Science	Procurement Card	Amzn Mktp US Mo7zw8o70	11.72
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Physics		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
8/23/2019	GBA - Business Services	Procurement Card	Edwards Florist	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Recognition Supplies		09/05/2019	10 E 100 2610 4135 10 002610
				<i>Administraton - General Administration</i>
8/23/2019	GBA - Business Services	Procurement Card	Edwards Florist	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Recognition Supplies		09/05/2019	10 E 100 2610 4135 10 002610
				<i>Administraton - General Administration</i>
8/23/2019	GBA - Business Services	Procurement Card	Edwards Florist	112.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Recognition Supplies		09/05/2019	10 E 100 2610 4135 10 002610
				<i>Administraton - General Administration</i>
8/23/2019	GBA - Business Services	Procurement Card	Northbrook Gas Depot	16.67
Invoice Number	Description		Invoice Date	Account
0701208-1909	Fuel for Courier Vehicle		09/05/2019	10 E 100 2574 4870 10 002574
				<i>Administraton - Printing and Duplicating</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/23/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	33.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-213440		09/05/2019	10 E 100 1130 3920 10 001001
				33.50
			<i>Administraton</i>	<i>- Financial Aid</i>
8/23/2019	GBO - Special Education	Procurement Card	Amzn Mktp US Mo7ej71t2	25.69
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies - Steel Hooks for Picture Hanging on Brick Surface		09/05/2019	10 E 500 1212 4100 50 001360
				25.69
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
8/23/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US Mo5fu0c80	25.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Auditorium - Backstage Supplies		09/05/2019	10 E 300 1530 4100 30 005805
				25.99
			<i>Glenbrook South High School</i>	<i>- Auditorium</i>
8/23/2019	GBS - Student Activities	Procurement Card	Music Theatre Internat	350.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Rehearsal Tracks for Mini-Musical		09/05/2019	99 L 990 1529 0000 30 830335
				350.00
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>
8/23/2019	GBQ - Glenbrook Aquatics	Procurement Card	Www.1and1.Com	56.84
Invoice Number	Description		Invoice Date	Account
0701208-1909	Website Support		09/05/2019	95 E 950 3200 3900 95 005505
				56.84
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
8/23/2019	GBA - Human Resources	Procurement Card	Office Depot	79.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2640 4100 10 002640
				79.98
			<i>Administraton</i>	<i>- Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/23/2019	GBA - Human Resources	Procurement Card	Frontline Education	1,190.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Registration for Recruiting & Hiring Certification Course 10/16/19 - S Alvarez & C Satala		09/05/2019	10 E 100 2640 3320 10 002640
				1,190.00
			<i>Administraton</i>	<i>- Human Resources Department</i>
8/23/2019	GBO - Special Education	Procurement Card	Northbrook Gas Depot	66.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Gas for School Transportation Vehicle		09/05/2019	40 E 500 2550 4640 50 001360
				66.00
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
8/26/2019	GBN - Principal's Office	Procurement Card	Www.1and1.Com	59.68
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Debate - Research Database Fee 8/21/19 - 11/21/19		09/05/2019	99 L 990 1529 0000 20 820739
				59.68
			<i>Student Based Activity</i>	<i>- Debate</i>
8/26/2019	GBN - CTE	Procurement Card	Marianos #502	47.57
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Class Supplies		09/05/2019	10 E 200 1400 4200 20 001425
				47.57
			<i>Glenbrook North High School</i>	<i>- Family/Consumer Science</i>
8/26/2019	GBN - CTE	Procurement Card	Joann Stores #2113	85.63
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4100 10 003220
				85.63
			<i>Glenbrook North High School</i>	<i>- CTEI Grant</i>
8/26/2019	GBN - CTE	Procurement Card	Amzn Mktp US Mo8kk8xu2	60.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4200 20 001425
				60.98
			<i>Glenbrook North High School</i>	<i>- Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBN - Athletics	Procurement Card	Willow Glen Go10150068	168.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Entry Fees - Varsity Boys Golf on 8/24/19		09/05/2019	10 E 200 1510 6500 20 005230
				<i>Glenbrook North High School - Boys Golf</i>
8/26/2019	GBN - Athletics	Procurement Card	Buckleys 10150027	6.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Coach's Lunch at Golf Invite 8/24/19		09/05/2019	10 E 200 1510 4900 20 005230
				<i>Glenbrook North High School - Boys Golf</i>
8/26/2019	GBN - Dean's Office	Procurement Card	Office Depot	194.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Dean's Office - Chair and Mat		09/05/2019	10 E 200 2111 7400 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
0701208-1909	GBN Dean's Office - Chair and Mat		09/05/2019	10 E 200 2111 4100 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
8/26/2019	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	15.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN PE - Office Supplies		09/05/2019	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
8/26/2019	GBN - English	Procurement Card	Beck S Book Store	13.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Teacher Copy of Student Text		09/05/2019	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
8/26/2019	GBN - English	Procurement Card	Amazon.Com Mo71c4mw2	21.09
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - ELL Classroom Books		09/05/2019	10 E 200 1800 4300 20 001180
				<i>Glenbrook North High School - English Language Learners</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBN - Library	Procurement Card	Chicago Tribune LLC	1,404.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Tribune Annual Renewal		09/05/2019	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>
8/26/2019	GBN - Mathematics	Procurement Card	Office Depot	82.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - General Supplies		09/05/2019	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
8/26/2019	GBN - Mathematics	Procurement Card	Office Depot	193.06
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - General Supplies		09/05/2019	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
8/26/2019	GBN - Mathematics	Procurement Card	Office Depot	292.39
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - General Supplies		09/05/2019	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
8/26/2019	GBN - Mathematics	Procurement Card	Office Depot	20.13
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - General Supplies		09/05/2019	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
8/26/2019	GBN - Mathematics	Procurement Card	Midwest Principals Cen	205.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - Registration for Differentiated Coaching Conference 2/20/20 - M Vasilopoulos		09/05/2019	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBN - Science	Procurement Card	Office Depot	53.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies - Binders, Folders, Jumbo Paper, & Cork Board		09/05/2019	10 E 200 1130 4100 20 001055
				53.00
				<i>Glenbrook North High School - Science</i>
8/26/2019	GBN - Science	Procurement Card	Collegeboard Workshop	195.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Registration for Environmental Science Workshop 10/3/19 - A Ludolph		09/05/2019	10 E 200 1130 3320 20 001055
				195.00
				<i>Glenbrook North High School - Science</i>
8/26/2019	GBN - Fine Arts	Procurement Card	Performance Audio	37.20
Invoice Number	Description		Invoice Date	Account
0701208-1909	Battery Charger		09/05/2019	10 E 200 1130 3230 20 001045
				37.20
				<i>Glenbrook North High School - Music/Performing Arts</i>
8/26/2019	GBN - Fine Arts	Procurement Card	Sheetmusicplus.Com	29.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Jazz Band Music		09/05/2019	10 E 200 1130 4200 20 001045
				29.99
				<i>Glenbrook North High School - Music/Performing Arts</i>
8/26/2019	GBN - Social Studies	Procurement Card	Office Depot	13.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies		09/05/2019	10 E 200 1130 4100 20 001060
				13.50
				<i>Glenbrook North High School - Social Studies</i>
8/26/2019	GBN - Special Education	Procurement Card	Office Depot 1135	22.72
Invoice Number	Description		Invoice Date	Account
0701208-1909	Classroom Supplies for DLS		09/05/2019	10 E 200 1220 4100 20 001320
				22.72
				<i>Glenbrook North High School - Developmental Learning Skills</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBN - Special Education	Procurement Card	Office Depot	52.65
Invoice Number	Description		Invoice Date	Account
0701208-1909	Classroom Supplies for DLS		09/05/2019	10 E 200 1220 4200 20 001320
				52.65
				<i>Glenbrook North High School - Developmental Learning Skills</i>
8/26/2019	GBN - Special Education	Procurement Card	Office Depot	229.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	Calculators for Special Ed Math Instruction		09/05/2019	10 E 200 1220 4200 20 001320
				114.95
				<i>Glenbrook North High School - Developmental Learning Skills</i>
0701208-1909	Calculators for Special Ed Math Instruction		09/05/2019	10 E 200 2330 4200 20 001300
				114.95
				<i>Glenbrook North High School - Special Education</i>
8/26/2019	GBA - Special Education	Procurement Card	Dnh Godaddy.Com	9.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GNCY - Email Marketing Services		09/05/2019	10 E 100 3000 4100 10 004090
				9.99
				<i>Administraton - Drug Free Communities</i>
8/26/2019	GBA - Special Education	Procurement Card	Office Depot	14.39
Invoice Number	Description		Invoice Date	Account
0701208-1909	Special Education - Office Supplies		09/05/2019	10 E 100 2330 4100 10 001300
				14.39
				<i>Administraton - Special Education</i>
8/26/2019	GBA - Special Education	Procurement Card	Office Depot	56.38
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA - Office Supplies		09/05/2019	10 E 100 2321 4100 10 002320
				56.38
				<i>Administraton - Superintendent's Office</i>
8/26/2019	GBA - Technology Services	Procurement Card	Ups 1zn74tu90320390426	21.37
Invoice Number	Description		Invoice Date	Account
0701208-1909	Shipping Charges for Equipment Repair		09/05/2019	10 E 100 2660 3230 10 002660
				21.37
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBA - Technology Services	Procurement Card	Ups 294823rln2a	5.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	Shipping for Return of Bad Controller for Door Lock System		09/05/2019	10 E 100 2660 4100 10 002660
				5.80
			<i>Administraton</i>	<i>- Technology Services</i>
8/26/2019	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	259.35
Invoice Number	Description		Invoice Date	Account
0701208-1909	Gasoline for Grounds		09/05/2019	20 E 300 2543 4640 30 009080
				259.35
				<i>Glenbrook South High School - Grounds Maintenance</i>
8/26/2019	GBS - Plant Operations	Procurement Card	The Home Depot 1913	214.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Grounds and Pump Room Supplies		09/05/2019	20 E 300 2543 4820 30 009080
				180.27
				<i>Glenbrook South High School - Grounds Maintenance</i>
0701208-1909	Grounds and Pump Room Supplies		09/05/2019	20 E 300 2544 4840 30 009050
				33.73
				<i>Glenbrook South High School - Building Maintenance</i>
8/26/2019	GBS - CTE	Procurement Card	Office Depot	14.92
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - FCS Supplies		09/05/2019	10 E 300 1400 4100 30 001425
				14.92
				<i>Glenbrook South High School - Family/Consumer Science</i>
8/26/2019	GBS - CTE	Procurement Card	Lakeshore Learning Mat	4,189.35
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Preschool Furniture		09/05/2019	10 E 300 1400 7400 30 001435
				4,189.35
				<i>Glenbrook South High School - PreSchool</i>
8/26/2019	GBS - CTE	Procurement Card	Amzn Mktp US Mo6ac8041	70.32
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Fashion Supplies - Grant Account		09/05/2019	10 E 300 1400 4100 10 004745
				70.32
				<i>Glenbrook South High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - CTE	Procurement Card	Amzn Mktp US Mo4ao90a1	5.81
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Woodshop Supply		09/05/2019	10 E 300 1400 4100 30 001405
				5.81
				<i>Glenbrook South High School - Technical Education</i>
8/26/2019	GBS - CTE	Procurement Card	Michaels Stores 1338	24.39
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Foods Room Supplies		09/05/2019	10 E 300 1400 4100 30 001425
				24.39
				<i>Glenbrook South High School - Family/Consumer Science</i>
8/26/2019	GBS - Dean's Office	Procurement Card	Amzn Mktp US Mo8h53g92	67.74
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Dean's Office - Caution Tape		09/05/2019	10 E 300 2111 4100 30 002110
				67.74
				<i>Glenbrook South High School - Dean's Office</i>
8/26/2019	GBS - English	Procurement Card	Amzn Mktp US Mo3vj2ed1	91.30
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Chargers for English Team Class		09/05/2019	10 E 300 1130 4100 30 001020
				91.30
				<i>Glenbrook South High School - English</i>
8/26/2019	GBS - English	Procurement Card	Amazon.Com Mo5k65ad1 A	16.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Video Cable for Film Class		09/05/2019	10 E 300 1130 4100 30 001020
				16.98
				<i>Glenbrook South High School - English</i>
8/26/2019	GBS - World Languages	Procurement Card	Amzn Mktp US Mo5qi4fz0	22.40
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Supplies for SHL Class		09/05/2019	10 E 300 1130 4100 30 001030
				22.40
				<i>Glenbrook South High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Student Services	Procurement Card	Office Depot	2.44
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Office Supplies		09/05/2019	10 E 300 2121 4100 30 002120
				2.44
				<i>Glenbrook South High School - Guidance Services</i>
8/26/2019	GBS - Library	Procurement Card	Acs Membership	96.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Chemistry Matters Subscription		09/05/2019	10 E 300 2222 4400 30 002220
				96.00
				<i>Glenbrook South High School - Library Services</i>
8/26/2019	GBS - Library	Procurement Card	Amazon.Com Mo95f7vs2 A	41.51
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				41.51
				<i>Glenbrook South High School - Library Services</i>
8/26/2019	GBS - Library	Procurement Card	Amazon.Com Mo6116fq0 A	55.69
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				55.69
				<i>Glenbrook South High School - Library Services</i>
8/26/2019	GBS - Library	Procurement Card	Amazon.Com Mo8t751t1 A	11.97
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Office Hospitality		09/05/2019	10 E 300 2222 4900 30 002220
				11.97
				<i>Glenbrook South High School - Library Services</i>
8/26/2019	GBS - Library	Procurement Card	Amazon.Com Mo30981m1 A	18.03
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				18.03
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Library	Procurement Card	Amazon.Com Mo8sy7fv0 A	307.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
8/26/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Mo9dc0ec1	45.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	Classroom Books		09/05/2019	10 E 300 1130 4300 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/26/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Mo3t241q1	10.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Class Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/26/2019	GBS - Fine Arts	Procurement Card	Www.Berliner-Philharmo	152.44
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Orchestra - Berlin Philharmoniker Subscription 2019/20		09/05/2019	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
8/26/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	23.41
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - DE Office Supplies		09/05/2019	10 E 300 1700 4100 30 001015
				<i>Glenbrook South High School - Driver Education</i>
8/26/2019	GBS - Driver Ed/Health/PE	Procurement Card	Sp Student Driver Pr	79.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS DE - Car Supplies		09/05/2019	10 E 300 1700 4100 30 001015
				<i>Glenbrook South High School - Driver Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Driver Ed/Health/PE	Procurement Card	Amzn Mktp US Mo9bb7ph1	116.07
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - PE Equipment - Birdies		09/05/2019	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
8/26/2019	GBS - Social Studies	Procurement Card	Raygun - Des Moines	141.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - T-Shirt for the Urban Study Team		09/05/2019	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
8/26/2019	GBS - Social Studies	Procurement Card	Office Depot	62.89
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Office Supplies for the Social Studies Department		09/05/2019	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
8/26/2019	GBS - Special Education	Procurement Card	Office Depot	16.29
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped Supplies - Office Wall Files		09/05/2019	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
8/26/2019	GBS - Special Education	Procurement Card	Office Depot	223.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Science Carts		09/05/2019	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
8/26/2019	GBS - Special Education	Procurement Card	Office Depot	49.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Office Supplies		09/05/2019	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Special Education	Procurement Card	Office Depot	24.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped Office Supplies - Monitor Stand		09/05/2019	10 E 300 2330 4100 30 001300
				24.99
				<i>Glenbrook South High School - Special Education</i>
8/26/2019	GBS - Special Education	Procurement Card	Office Depot	59.76
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Office Supplies		09/05/2019	10 E 300 2330 4100 30 001300
				59.76
				<i>Glenbrook South High School - Special Education</i>
8/26/2019	GBS - Special Education	Procurement Card	Amzn Mktp US Mo2a430o1	32.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Science Classroom Supplies		09/05/2019	10 E 300 1212 4200 30 001312
				32.25
				<i>Glenbrook South High School - Social/Emotional Program</i>
8/26/2019	GBS - Special Education	Procurement Card	Amazon.Com Mo9fy54q0 A	37.70
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Classroom Supplies		09/05/2019	10 E 300 2330 4100 30 001300
				37.70
				<i>Glenbrook South High School - Special Education</i>
8/26/2019	GBS - Athletics	Procurement Card	Dick Pond Athletics -	453.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Boys Wrestling Headgear		09/05/2019	10 E 300 1510 4100 30 005295
				453.25
				<i>Glenbrook South High School - Wrestling</i>
8/26/2019	GBS - Athletics	Procurement Card	Office Depot	6.49
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Office Supplies		09/05/2019	10 E 300 1510 4100 30 005100
				6.49
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Athletics	Procurement Card	Elevation Inc	543.07
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Girls Volleyball Uniforms		09/05/2019	10 E 300 1510 4100 30 005395
				<i>Glenbrook South High School - Girls Volleyball</i>
0701208-1909	GBS Athletics - Girls Volleyball Uniforms		09/05/2019	99 L 990 1529 0000 30 831315
				<i>Student Based Activity - Volleyball-girls</i>
8/26/2019	GBS - Athletics	Procurement Card	Apl Itunes.Com/Bill	9.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - iTunes Music Membership		09/05/2019	99 L 990 1529 0000 30 830099
				<i>Student Based Activity - GBS Badminton-Girls</i>
8/26/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	31.02
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Bus Gas		09/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
8/26/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	21.03
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Bus Gas		09/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
8/26/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	40.63
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Bus Gas		09/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
8/26/2019	GBS - Athletics	Procurement Card	Paypal NZ Mfg Inc	134.59
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Swim Equipment		09/05/2019	99 L 990 1529 0000 30 831195
				<i>Student Based Activity - GBS Swim/Diving-Boys</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Athletics	Procurement Card	Beck S Book Store	3.27
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Cross Country Supplies		09/05/2019	99 L 990 1529 0000 30 830265
				3.27
			<i>Student Based Activity - GBS Cross Country-Boys</i>	
8/26/2019	GBS - Science	Procurement Card	Mw Glenbrook Hs Dist	15.68
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Office Supplies		09/05/2019	10 E 300 1130 4100 30 001055
				15.68
			<i>Glenbrook South High School - Science</i>	
8/26/2019	GBA - Special Education	Procurement Card	Squ Sq Little Louies	8.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Special Education - Free/Reduced Lunch		09/05/2019	10 E 300 1130 3910 10 001001
				8.99
			<i>Glenbrook South High School - Financial Aid</i>	
8/26/2019	GBA - Special Education	Procurement Card	Macys Old Orchard	4.49
Invoice Number	Description		Invoice Date	Account
0701208-1909	Special Education - Free/Reduced Lunch		09/05/2019	10 E 300 1130 3910 10 001001
				4.49
			<i>Glenbrook South High School - Financial Aid</i>	
8/26/2019	GBA - Special Education	Procurement Card	Jewel-Osco	150.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Special Education - Ventra Transportation Card Reload		09/05/2019	40 E 100 2550 3300 10 001300
				150.00
			<i>Administraton - Special Education</i>	
8/26/2019	GBA - Special Education	Procurement Card	Psb Pace Suburban Bus	1,462.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	Special Education - Transportation - Regional ADA Paratransit Tickets		09/05/2019	40 E 100 2550 3300 10 001300
				1,462.50
			<i>Administraton - Special Education</i>	

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBA - Special Education	Procurement Card	Target Corporation/Target Stores/Target.com/Target	46.73
Invoice Number	Description		Invoice Date	Account
0701208-1909	Special Education - Free/Reduced Lunch		09/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
8/26/2019	GBA - Business Services	Procurement Card	Office Depot	40.49
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
8/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	275.60
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-214033		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	104.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-202021		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	81.40
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-202244		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	338.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-233020		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	192.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-224473		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	195.15
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-213333		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	214.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206528		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	368.32
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-216438		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	140.64
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-214501		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	238.58
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206338		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	245.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206055		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	249.39
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-204600		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	240.10
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-213162		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	197.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236722		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	263.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-217320		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	176.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-210332		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	91.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206760		09/05/2019	10 E 100 1130 3920 10 001001
				91.50
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	193.85
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-204536		09/05/2019	10 E 100 1130 3920 10 001001
				193.85
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	52.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-214568		09/05/2019	10 E 100 1130 3920 10 001001
				52.75
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	396.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-217179		09/05/2019	10 E 100 1130 3920 10 001001
				396.95
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	226.45
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226473		09/05/2019	10 E 100 1130 3920 10 001001
				226.45
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	301.34
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236745		09/05/2019	10 E 100 1130 3920 10 001001
				301.34
			<i>Administraton</i>	<i>- Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	147.84
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226539		09/05/2019	10 E 100 1130 3920 10 001001
				147.84
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	205.85
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-214515		09/05/2019	10 E 100 1130 3920 10 001001
				205.85
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	220.09
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226791		09/05/2019	10 E 100 1130 3920 10 001001
				220.09
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	313.09
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236688		09/05/2019	10 E 100 1130 3920 10 001001
				313.09
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	210.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206079		09/05/2019	10 E 100 1130 3920 10 001001
				210.54
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	200.18
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236711		09/05/2019	10 E 100 1130 3920 10 001001
				200.18
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	197.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236723		09/05/2019	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	176.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-217236		09/05/2019	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	218.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206666		09/05/2019	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	230.14
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236566		09/05/2019	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	229.68
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226768		09/05/2019	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	226.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-216434		09/05/2019	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	25.35
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-214600		09/05/2019	10 E 100 1130 3920 10 001001
				25.35
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	197.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236784		09/05/2019	10 E 100 1130 3920 10 001001
				197.54
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	230.15
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206146		09/05/2019	10 E 100 1130 3920 10 001001
				230.15
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	328.45
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206720		09/05/2019	10 E 100 1130 3920 10 001001
				328.45
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	203.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-213549		09/05/2019	10 E 100 1130 3920 10 001001
				203.00
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	250.10
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-214514		09/05/2019	10 E 100 1130 3920 10 001001
				250.10
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	444.34
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-204556		09/05/2019	10 E 100 1130 3920 10 001001
				444.34
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	244.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206572		09/05/2019	10 E 100 1130 3920 10 001001
				244.75
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	197.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236787		09/05/2019	10 E 100 1130 3920 10 001001
				197.54
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	211.14
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-214294		09/05/2019	10 E 100 1130 3920 10 001001
				211.14
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	206.24
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-216442		09/05/2019	10 E 100 1130 3920 10 001001
				206.24
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	306.30
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-217332		09/05/2019	10 E 100 1130 3920 10 001001
				306.30
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	339.24
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236189		09/05/2019	10 E 100 1130 3920 10 001001
				339.24
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	11.35
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-217316		09/05/2019	10 E 100 1130 3920 10 001001
				11.35
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	52.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206562		09/05/2019	10 E 100 1130 3920 10 001001
				52.75
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	52.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206882		09/05/2019	10 E 100 1130 3920 10 001001
				52.75
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	217.10
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206517		09/05/2019	10 E 100 1130 3920 10 001001
				217.10
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	283.45
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-213215		09/05/2019	10 E 100 1130 3920 10 001001
				283.45
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		327.84
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236824		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	327.84
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		33.94
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226904		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	33.94
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		25.35
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226121		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	25.35
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		11.35
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-213308		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	11.35
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		167.99
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236882		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	167.99
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		293.80
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236317		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	293.80

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	406.35
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-217049		09/05/2019	10 E 100 1130 3920 10 001001
				406.35
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	216.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206216		09/05/2019	10 E 100 1130 3920 10 001001
				216.90
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	52.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206654		09/05/2019	10 E 100 1130 3920 10 001001
				52.75
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	205.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-213340		09/05/2019	10 E 100 1130 3920 10 001001
				205.75
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	292.20
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-213376		09/05/2019	10 E 100 1130 3920 10 001001
				292.20
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	194.03
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-217269		09/05/2019	10 E 100 1130 3920 10 001001
				194.03
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	52.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-210170		09/05/2019	10 E 100 1130 3920 10 001001
				52.75
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	265.09
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-204508		09/05/2019	10 E 100 1130 3920 10 001001
				265.09
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	52.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-204574		09/05/2019	10 E 100 1130 3920 10 001001
				52.75
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	208.63
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226482		09/05/2019	10 E 100 1130 3920 10 001001
				208.63
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	267.45
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-217053		09/05/2019	10 E 100 1130 3920 10 001001
				267.45
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	165.24
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236411		09/05/2019	10 E 100 1130 3920 10 001001
				165.24
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	220.85
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-213517		09/05/2019	10 E 100 1130 3920 10 001001
				220.85
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	175.73
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226715		09/05/2019	10 E 100 1130 3920 10 001001
				175.73
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	230.34
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226922		09/05/2019	10 E 100 1130 3920 10 001001
				230.34
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	158.59
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236710		09/05/2019	10 E 100 1130 3920 10 001001
				158.59
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	230.44
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206323		09/05/2019	10 E 100 1130 3920 10 001001
				230.44
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	37.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236888		09/05/2019	10 E 100 1130 3920 10 001001
				37.99
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	69.39	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236779		09/05/2019	10 E 100 1130 3920 10 001001	69.39
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	135.55	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236864		09/05/2019	10 E 100 1130 3920 10 001001	135.55
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	258.34	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226121		09/05/2019	10 E 100 1130 3920 10 001001	258.34
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	567.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206263		09/05/2019	10 E 100 1130 3920 10 001001	567.00
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	204.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206912		09/05/2019	10 E 100 1130 3920 10 001001	204.00
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	237.29	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226614		09/05/2019	10 E 100 1130 3920 10 001001	237.29
				<i>Administraton - Financial Aid</i>	

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		180.15
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206588		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	180.15
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		219.44
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226860		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	219.44
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		323.19
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-203035		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	323.19
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		335.29
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236357		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	335.29
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		264.14
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226766		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	264.14
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		186.00
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236746		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	186.00

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	115.24
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226740		09/05/2019	10 E 100 1130 3920 10 001001
				115.24
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	280.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206291		09/05/2019	10 E 100 1130 3920 10 001001
				280.99
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	244.45
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-213362		09/05/2019	10 E 100 1130 3920 10 001001
				244.45
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	113.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226489		09/05/2019	10 E 100 1130 3920 10 001001
				113.98
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	326.44
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236896		09/05/2019	10 E 100 1130 3920 10 001001
				326.44
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	229.09
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-217306		09/05/2019	10 E 100 1130 3920 10 001001
				229.09
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		235.15
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-214560		09/05/2019	10 E 100 1130 3920 10 001001	235.15
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		295.90
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-217247		09/05/2019	10 E 100 1130 3920 10 001001	295.90
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		333.94
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-		09/05/2019	10 E 100 1130 3920 10 001001	333.94
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		366.79
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236766		09/05/2019	10 E 100 1130 3920 10 001001	366.79
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		52.75
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206538		09/05/2019	10 E 100 1130 3920 10 001001	52.75
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		180.95
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-217324		09/05/2019	10 E 100 1130 3920 10 001001	180.95
				<i>Administraton - Financial Aid</i>	

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		300.29
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236774		09/05/2019	10 E 100 1130 3920 10 001001	300.29
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		249.60
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206701		09/05/2019	10 E 100 1130 3920 10 001001	249.60
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		256.74
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236410		09/05/2019	10 E 100 1130 3920 10 001001	256.74
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		99.80
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226779		09/05/2019	10 E 100 1130 3920 10 001001	99.80
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		25.35
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226159		09/05/2019	10 E 100 1130 3920 10 001001	25.35
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		184.25
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206679		09/05/2019	10 E 100 1130 3920 10 001001	184.25
				<i>Administraton - Financial Aid</i>	

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	250.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-217240		09/05/2019	10 E 100 1130 3920 10 001001
				250.25
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	136.08
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236803		09/05/2019	10 E 100 1130 3920 10 001001
				136.08
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	84.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-217293		09/05/2019	10 E 100 1130 3920 10 001001
				84.75
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	336.71
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236251		09/05/2019	10 E 100 1130 3920 10 001001
				336.71
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	142.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226481		09/05/2019	10 E 100 1130 3920 10 001001
				142.98
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	249.03
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206890		09/05/2019	10 E 100 1130 3920 10 001001
				249.03
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		340.69
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236205		09/05/2019	10 E 100 1130 3920 10 001001	340.69
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		279.49
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236674		09/05/2019	10 E 100 1130 3920 10 001001	279.49
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		176.83
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-176.83		09/05/2019	10 E 100 1130 3920 10 001001	176.83
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		269.94
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206783		09/05/2019	10 E 100 1130 3920 10 001001	269.94
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		246.89
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206880		09/05/2019	10 E 100 1130 3920 10 001001	246.89
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		181.08
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226336		09/05/2019	10 E 100 1130 3920 10 001001	181.08
				<i>Administraton - Financial Aid</i>	

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	222.94
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236768		09/05/2019	10 E 100 1130 3920 10 001001
				222.94
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	402.34
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-234514		09/05/2019	10 E 100 1130 3920 10 001001
				402.34
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	10.43
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226153		09/05/2019	10 E 100 1130 3920 10 001001
				10.43
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	185.49
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226136		09/05/2019	10 E 100 1130 3920 10 001001
				185.49
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	31.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-234642		09/05/2019	10 E 100 1130 3920 10 001001
				31.50
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	342.55
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206339		09/05/2019	10 E 100 1130 3920 10 001001
				342.55
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	226.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-213365		09/05/2019	10 E 100 1130 3920 10 001001
				226.00
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	208.59
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226751		09/05/2019	10 E 100 1130 3920 10 001001
				208.59
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	239.55
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-217277		09/05/2019	10 E 100 1130 3920 10 001001
				239.55
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	174.70
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-217257		09/05/2019	10 E 100 1130 3920 10 001001
				174.70
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	335.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-204565		09/05/2019	10 E 100 1130 3920 10 001001
				335.90
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	179.45
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-214519		09/05/2019	10 E 100 1130 3920 10 001001
				179.45
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		123.58
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236716		09/05/2019	10 E 100 1130 3920 10 001001	123.58
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		384.34
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236759		09/05/2019	10 E 100 1130 3920 10 001001	384.34
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		126.54
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226781		09/05/2019	10 E 100 1130 3920 10 001001	126.54
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		195.79
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206652		09/05/2019	10 E 100 1130 3920 10 001001	195.79
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		82.55
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-214513		09/05/2019	10 E 100 1130 3920 10 001001	82.55
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		208.44
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236681		09/05/2019	10 E 100 1130 3920 10 001001	208.44
				<i>Administraton - Financial Aid</i>	

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	433.59
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236672		09/05/2019	10 E 100 1130 3920 10 001001
				433.59
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	161.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206924		09/05/2019	10 E 100 1130 3920 10 001001
				161.54
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	401.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236560		09/05/2019	10 E 100 1130 3920 10 001001
				401.54
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	52.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206366		09/05/2019	10 E 100 1130 3920 10 001001
				52.75
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	171.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236781		09/05/2019	10 E 100 1130 3920 10 001001
				171.54
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	177.30
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206771		09/05/2019	10 E 100 1130 3920 10 001001
				177.30
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		207.35
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-217311		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	207.35
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		245.43
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236775		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	245.43
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		197.54
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236804		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	197.54
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		125.10
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-217283		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	125.10
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		223.15
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-217050		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	223.15
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		347.44
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226800		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	347.44

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		318.09
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236688		09/05/2019	10 E 100 1130 3920 10 001001	318.09
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		212.59
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236858		09/05/2019	10 E 100 1130 3920 10 001001	212.59
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		286.79
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-210187		09/05/2019	10 E 100 1130 3920 10 001001	286.79
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		171.85
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-217297		09/05/2019	10 E 100 1130 3920 10 001001	171.85
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		123.58
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236739		09/05/2019	10 E 100 1130 3920 10 001001	123.58
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		240.85
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-204507		09/05/2019	10 E 100 1130 3920 10 001001	240.85
				<i>Administraton - Financial Aid</i>	

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	270.19
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206561		09/05/2019	10 E 100 1130 3920 10 001001
				270.19
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	26.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-214528		09/05/2019	10 E 100 1130 3920 10 001001
				26.95
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	218.44
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226668		09/05/2019	10 E 100 1130 3920 10 001001
				218.44
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	161.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226924		09/05/2019	10 E 100 1130 3920 10 001001
				161.98
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	52.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-213326		09/05/2019	10 E 100 1130 3920 10 001001
				52.75
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	327.35
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206694		09/05/2019	10 E 100 1130 3920 10 001001
				327.35
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		52.75
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206535		09/05/2019	10 E 100 1130 3920 10 001001	52.75
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		231.95
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-213112		09/05/2019	10 E 100 1130 3920 10 001001	231.95
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		257.64
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236714		09/05/2019	10 E 100 1130 3920 10 001001	257.64
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		11.35
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-210133		09/05/2019	10 E 100 1130 3920 10 001001	11.35
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		197.54
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	To Be Inserted		09/05/2019	10 E 100 1130 3920 10 001001	197.54
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		52.75
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206608		09/05/2019	10 E 100 1130 3920 10 001001	52.75
				<i>Administraton - Financial Aid</i>	

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	78.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-214527		09/05/2019	10 E 100 1130 3920 10 001001
				78.75
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	181.30
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236742		09/05/2019	10 E 100 1130 3920 10 001001
				181.30
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	252.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236782		09/05/2019	10 E 100 1130 3920 10 001001
				252.90
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	214.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-210404		09/05/2019	10 E 100 1130 3920 10 001001
				214.80
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	300.29
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236440		09/05/2019	10 E 100 1130 3920 10 001001
				300.29
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	251.39
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226475		09/05/2019	10 E 100 1130 3920 10 001001
				251.39
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	246.79
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206608		09/05/2019	10 E 100 1130 3920 10 001001
				246.79
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	312.93
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236691		09/05/2019	10 E 100 1130 3920 10 001001
				312.93
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	108.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226600		09/05/2019	10 E 100 1130 3920 10 001001
				108.99
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	245.14
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-214525		09/05/2019	10 E 100 1130 3920 10 001001
				245.14
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	174.89
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226724		09/05/2019	10 E 100 1130 3920 10 001001
				174.89
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	334.70
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-217162		09/05/2019	10 E 100 1130 3920 10 001001
				334.70
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		165.35
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206702		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	165.35
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		220.82
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-217302		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	220.82
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		194.29
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-217296		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	194.29
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		31.50
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-234514		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	31.50
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		272.60
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-213382		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	272.60
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		323.04
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226573		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	323.04

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		168.99
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226469		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	168.99
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		37.99
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236786		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	37.99
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		252.09
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206299		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	252.09
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		196.93
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226826		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	196.93
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		217.10
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206560		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	217.10
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		300.29
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236216		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	300.29

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		133.90
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206638		09/05/2019	10 E 100 1130 3920 10 001001	133.90
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		342.10
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-217279		09/05/2019	10 E 100 1130 3920 10 001001	342.10
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		206.59
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226920		09/05/2019	10 E 100 1130 3920 10 001001	206.59
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		172.99
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-213326		09/05/2019	10 E 100 1130 3920 10 001001	172.99
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		255.95
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206686		09/05/2019	10 E 100 1130 3920 10 001001	255.95
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		255.43
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226275		09/05/2019	10 E 100 1130 3920 10 001001	255.43
				<i>Administraton - Financial Aid</i>	

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	263.75	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206504		09/05/2019	10 E 100 1130 3920 10 001001	263.75
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	233.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236833		09/05/2019	10 E 100 1130 3920 10 001001	233.00
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	168.50	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206211		09/05/2019	10 E 100 1130 3920 10 001001	168.50
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	144.53	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236798		09/05/2019	10 E 100 1130 3920 10 001001	144.53
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	101.85	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206048		09/05/2019	10 E 100 1130 3920 10 001001	101.85
				<i>Administraton - Financial Aid</i>	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	261.60	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206030		09/05/2019	10 E 100 1130 3920 10 001001	261.60
				<i>Administraton - Financial Aid</i>	

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	180.05
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-217295		09/05/2019	10 E 100 1130 3920 10 001001
				180.05
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	52.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226768		09/05/2019	10 E 100 1130 3920 10 001001
				52.75
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	198.35
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206532		09/05/2019	10 E 100 1130 3920 10 001001
				198.35
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	214.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226912		09/05/2019	10 E 100 1130 3920 10 001001
				214.50
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	285.24
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236684		09/05/2019	10 E 100 1130 3920 10 001001
				285.24
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	212.59
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236770		09/05/2019	10 E 100 1130 3920 10 001001
				212.59
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	267.65
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206226		09/05/2019	10 E 100 1130 3920 10 001001
				267.65
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	189.38
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206535		09/05/2019	10 E 100 1130 3920 10 001001
				189.38
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	399.39
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236617		09/05/2019	10 E 100 1130 3920 10 001001
				399.39
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	168.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-213496		09/05/2019	10 E 100 1130 3920 10 001001
				168.00
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	290.05
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-217238		09/05/2019	10 E 100 1130 3920 10 001001
				290.05
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	137.04
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226622		09/05/2019	10 E 100 1130 3920 10 001001
				137.04
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	221.48
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226725		09/05/2019	10 E 100 1130 3920 10 001001
				221.48
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	281.20
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-210155		09/05/2019	10 E 100 1130 3920 10 001001
				281.20
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	187.44
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236212		09/05/2019	10 E 100 1130 3920 10 001001
				187.44
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	290.05
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-217275		09/05/2019	10 E 100 1130 3920 10 001001
				290.05
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	340.05
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-217048		09/05/2019	10 E 100 1130 3920 10 001001
				340.05
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	256.84
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-216440		09/05/2019	10 E 100 1130 3920 10 001001
				256.84
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		103.95
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-197032		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	103.95
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		293.80
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236616		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	293.80
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		272.64
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-234464		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	272.64
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		275.85
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-217076		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	275.85
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		213.44
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206321		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	213.44
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		248.30
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206285		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	248.30

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	188.49
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226697		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	154.63
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226755		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	37.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236725		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	264.34
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236229		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	288.24
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206656		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	332.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236758		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		195.55
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-217103		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	195.55
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		285.75
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-214511		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	285.75
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		295.09
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226583		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	295.09
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		228.39
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236894		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	228.39
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		149.83
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-226858		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	149.83
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		659.65
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-213437		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	659.65

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		265.25
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-236514		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	265.25
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		52.75
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-217017		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	52.75
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		386.90
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-217278		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	386.90
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		202.59
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-214526		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	202.59
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		317.04
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206518		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	317.04
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store		288.05
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS FR-206754		09/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	288.05

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	341.65
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206684		09/05/2019	10 E 100 1130 3920 10 001001
				341.65
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	284.30
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-10218		09/05/2019	10 E 100 1130 3920 10 001001
				284.30
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	37.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-204606		09/05/2019	10 E 100 1130 3920 10 001001
				37.99
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	269.84
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206329		09/05/2019	10 E 100 1130 3920 10 001001
				269.84
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	329.35
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206884		09/05/2019	10 E 100 1130 3920 10 001001
				329.35
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	168.55
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226486		09/05/2019	10 E 100 1130 3920 10 001001
				168.55
			<i>Administraton</i>	<i>- Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	37.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236890		09/05/2019	10 E 100 1130 3920 10 001001
				37.99
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	241.04
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236790		09/05/2019	10 E 100 1130 3920 10 001001
				241.04
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	224.63
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226720		09/05/2019	10 E 100 1130 3920 10 001001
				224.63
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	219.79
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206336		09/05/2019	10 E 100 1130 3920 10 001001
				219.79
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	88.20
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226673		09/05/2019	10 E 100 1130 3920 10 001001
				88.20
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	244.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206878		09/05/2019	10 E 100 1130 3920 10 001001
				244.75
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	52.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206185		09/05/2019	10 E 100 1130 3920 10 001001
				52.75
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	227.35
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206271		09/05/2019	10 E 100 1130 3920 10 001001
				227.35
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	217.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206222		09/05/2019	10 E 100 1130 3920 10 001001
				217.50
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	237.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-214608		09/05/2019	10 E 100 1130 3920 10 001001
				237.75
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	112.09
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226594		09/05/2019	10 E 100 1130 3920 10 001001
				112.09
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	399.39
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236680		09/05/2019	10 E 100 1130 3920 10 001001
				399.39
			<i>Administraton</i>	<i>- Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	15.94
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-226914		09/05/2019	10 E 100 1130 3920 10 001001
				15.94
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	417.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236285		09/05/2019	10 E 100 1130 3920 10 001001
				417.99
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	197.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-236068		09/05/2019	10 E 100 1130 3920 10 001001
				197.54
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	256.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-206776		09/05/2019	10 E 100 1130 3920 10 001001
				256.25
			<i>Administraton</i>	<i>- Financial Aid</i>
8/26/2019	GBO - Special Education	Procurement Card	Office Depot	131.06
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies - Dry Erase Mini Boards for Students, Markers and Dry Erase Markers, & Card Stock Paper		09/05/2019	10 E 500 1212 4100 50 001360
				131.06
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
8/26/2019	GBO - Special Education	Procurement Card	Office Depot	78.89
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies - Butcher Paper		09/05/2019	10 E 500 1212 4100 50 001360
				78.89
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Student Activities	Procurement Card	Gfs Store #1917	14.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Student to Student Club Snacks		09/05/2019	99 L 990 1529 0000 30 830992
				14.98
			<i>Student Based Activity</i>	<i>- Student To Student</i>
8/26/2019	GBS - Student Activities	Procurement Card	Pappis Pizza	62.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Student to Student Club Pizza		09/05/2019	99 L 990 1529 0000 30 830992
				62.25
			<i>Student Based Activity</i>	<i>- Student To Student</i>
8/26/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US Mo3311vh2	11.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Auditorium - Backstage Supplies		09/05/2019	10 E 300 1530 4100 30 005805
				11.50
				<i>Glenbrook South High School - Auditorium</i>
8/26/2019	GBS - Student Activities	Procurement Card	Amazon.Com Mo9dy5xt2	36.08
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Orchestis Storage Supplies		09/05/2019	99 L 990 1529 0000 30 830795
				36.08
			<i>Student Based Activity</i>	<i>- Orchestis</i>
8/26/2019	GBS - Student Activities	Procurement Card	Amazon.Com Mo2oc0vb2	12.21
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Orchestis Supplies		09/05/2019	99 L 990 1529 0000 30 830795
				12.21
			<i>Student Based Activity</i>	<i>- Orchestis</i>
8/26/2019	GBS - Student Activities	Procurement Card	Int In Power Music In	200.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Poms Performance Music Mix		09/05/2019	99 L 990 1529 0000 30 831220
				200.00
			<i>Student Based Activity</i>	<i>- Titan Poms</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBS - Student Activities	Procurement Card	Marianos #518	43.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Outdoor Concession Stand Supplies		09/05/2019	99 L 990 1529 0000 30 830260
				43.00
			<i>Student Based Activity</i>	<i>- Concessions</i>
8/26/2019	GBS - Student Activities	Procurement Card	Boxedb2bsales	55.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Outdoor Concession Stand Supplies		09/05/2019	99 L 990 1529 0000 30 830260
				55.96
			<i>Student Based Activity</i>	<i>- Concessions</i>
8/26/2019	GBS - Student Activities	Procurement Card	Agent Fee 89007807216915	200.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Yearbook - Denver Trip Airfare Agent Fee		09/05/2019	99 L 990 1529 0000 30 830380
				200.00
			<i>Student Based Activity</i>	<i>- Etruscan-yearbook</i>
8/26/2019	GBQ - Glenbrook Aquatics	Procurement Card	Office Depot #1090	9.09
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	95 E 950 3200 4100 95 005505
				9.09
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
8/26/2019	GBQ - Glenbrook Aquatics	Procurement Card	Office Depot	105.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	95 E 950 3200 4100 95 005505
				105.80
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
8/26/2019	GBA - Human Resources	Procurement Card	Office Depot	105.63
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2640 4100 10 002640
				105.63
			<i>Administraton</i>	<i>- Human Resources Department</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/26/2019	GBA - Human Resources	Procurement Card	Amzn Mktp US Mo4ui1o20	62.44
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
8/26/2019	GBA - Human Resources	Procurement Card	Amazon.Com Mo5pd4031	80.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	Books for Masters Program		09/05/2019	10 E 100 2640 4320 10 002645
				<i>Administraton - Employee Benefits</i>
8/26/2019	GBS - Principal's Office	Procurement Card	The Great Frame Up	304.86
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Military Display Framing		09/05/2019	10 E 300 1130 4100 30 001000
				<i>Glenbrook South High School - General Instruction</i>
8/26/2019	GBN - Student Activities	Procurement Card	Jewel-Osco	5.07
Invoice Number	Description		Invoice Date	Account
0701208-1909	Condiments for Theater BBQ		09/05/2019	10 E 200 1520 4900 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
8/26/2019	GBN - Student Services	Procurement Card	Amzn Mktp Us	-11.05
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Sales Tax Refund		09/05/2019	10 E 200 2121 4100 20 002125
				<i>Glenbrook North High School - College Resource Center</i>
8/26/2019	GBN - Student Activities	Procurement Card	Willow Cleaners	20.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Graduation Tablecloth Cleaning		09/05/2019	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>

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Transaction	Department	Payment Type	Name	Transaction Amount	
8/26/2019	GBN - Student Activities	Procurement Card	Office Depot		22.69
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN SAO Push Pins & Pens		09/05/2019	10 E 200 1520 4100 20 005800	22.69
	<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>				
8/26/2019	GBO - Special Education	Procurement Card	Dollar Tree		11.00
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	Office Supplies - Hand Sanitizer		09/05/2019	10 E 500 1212 4100 50 001360	11.00
	<i>Glenbrook Off Campus - Off Campus Instruction</i>				
8/27/2019	GBN - CTE	Procurement Card	Amazon Business		-39.00
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN Return of Cable for Classroom		09/05/2019	10 E 200 1400 4100 20 001425	-39.00
	<i>Glenbrook North High School - Family/Consumer Science</i>				
8/27/2019	GBN - CTE	Procurement Card	Apperson Inc.		53.74
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN Classroom Materials		09/05/2019	10 E 200 1400 4200 20 001415	53.74
	<i>Glenbrook North High School - Business Education</i>				
8/27/2019	GBN - CTE	Procurement Card	Amzn Mktp US Mo3nc5gn1		578.85
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN Tech Ed Supplies - Sanders for Class		09/05/2019	10 E 200 1400 4100 10 003220	578.85
	<i>Glenbrook North High School - CTEI Grant</i>				
8/27/2019	GBN - CTE	Procurement Card	Amzn Mktp US Mo3le0vm1		39.18
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4200 20 001435	39.18
	<i>Glenbrook North High School - PreSchool</i>				

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Transaction	Department	Payment Type	Name	Transaction Amount
8/27/2019	GBN - CTE	Procurement Card	Amzn Mktp US Mo3iw6vg1	27.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4100 20 001425
				27.99
				<i>Glenbrook North High School - Family/Consumer Science</i>
8/27/2019	GBN - Driver Ed/Health/PE	Procurement Card	Palos Sports	249.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN PE Equipment - Playground Balls		09/05/2019	10 E 200 1130 4100 20 001050
				249.50
				<i>Glenbrook North High School - Physical Education</i>
8/27/2019	GBN - Mathematics	Procurement Card	Apperson Inc.	159.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - Apperson DataLink Warranty		09/05/2019	10 E 200 1130 4200 20 001040
				159.00
				<i>Glenbrook North High School - Mathematics</i>
8/27/2019	GBN - Science	Procurement Card	Amzn Mktp US Mo4ur45c2	459.23
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Chemistry & Biology Instructional Materials - Keto Diastix, Duco Cement, & Posters		09/05/2019	10 E 200 1130 4200 20 001055
				459.23
				<i>Glenbrook North High School - Science</i>
8/27/2019	GBN - Fine Arts	Procurement Card	J.W. Pepper	74.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	Choir Music		09/05/2019	10 E 200 1130 4200 20 001045
				74.75
				<i>Glenbrook North High School - Music/Performing Arts</i>
8/27/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp US Mo9ej8lt0	120.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Electric Hole Punch for Band		09/05/2019	10 E 200 1130 4100 20 001045
				120.00
				<i>Glenbrook North High School - Music/Performing Arts</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
8/27/2019	GBA - Special Education	Procurement Card	4imprint	355.16
Invoice Number	Description		Invoice Date	Account
0701208-1909	GNCY - Promotional Supplies		09/05/2019	10 E 100 3000 4145 10 004090
				<i>Administraton - Drug Free Communities</i>
8/27/2019	GBA - Special Education	Procurement Card	Amzn Mktp US Mo9sk2mw2	25.77
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA SPED - Student Supplies		09/05/2019	10 E 100 2330 4100 10 001300
				<i>Administraton - Special Education</i>
8/27/2019	GBA - Special Education	Procurement Card	Marianos #533	6.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	Special Education - Free/Reduced Lunch		09/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
8/27/2019	GBA - Special Education	Procurement Card	Marianos #533	8.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Special Education - Free/Reduced Lunch		09/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
8/27/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Mo9540z00	6.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	Dry-Erase Markers for New White Board in GBS Tech Office		09/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
8/27/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Mo57q5zg0	6.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	Dry-Erase Markers for New White Board in GBN Tech Office		09/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/27/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Mo3gf8zf0	6.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	Dry-Erase Markers for New White Board in GBA Tech Office		09/05/2019	10 E 100 2660 4100 10 002660
				6.88
			<i>Administraton</i>	<i>- Technology Services</i>
8/27/2019	GBA - Technology Services	Procurement Card	Vzwrllss My Vz Vb P	4,804.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	District-Wide Cell Phone Usage 7/17/19 - 8/16/19		09/05/2019	10 E 100 2660 3430 10 002660
				4,804.98
			<i>Administraton</i>	<i>- Technology Services</i>
8/27/2019	GBS - CTE	Procurement Card	Amzn Mktp US Mo35d6z70	59.49
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Child Development ECE Supplies		09/05/2019	10 E 300 1400 4200 30 001425
				59.49
				<i>Glenbrook South High School - Family/Consumer Science</i>
8/27/2019	GBS - CTE	Procurement Card	Woodworkers Supply Inc	202.85
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Woodshop Supplies - 1/4" Mortising Bits - Qty 10 - Grant Account		09/05/2019	10 E 300 1400 4100 10 003220
				202.85
				<i>Glenbrook South High School - CTEI Grant</i>
8/27/2019	GBS - CTE	Procurement Card	Amzn Mktp US Mo1cn05o2	7.28
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Child Development Supply		09/05/2019	10 E 300 1400 4200 30 001425
				7.28
				<i>Glenbrook South High School - Family/Consumer Science</i>
8/27/2019	GBS - CTE	Procurement Card	Amzn Mktp US Mo2zl3xm1	25.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Child Development Supply		09/05/2019	10 E 300 1400 4200 30 001425
				25.99
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/27/2019	GBS - CTE	Procurement Card	Amzn Mktp US Mo9p25x11	259.59
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Child Development ECE Credential Supplies - Grant Account		09/05/2019	10 E 300 1400 4100 10 004745
				259.59
				<i>Glenbrook South High School - Carl Perkins Grant</i>
8/27/2019	GBS - Student Services	Procurement Card	Amzn Mktp US Mo5py55q2	28.48
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Nurse's Office Supplies		09/05/2019	10 E 300 2130 4100 30 002130
				28.48
				<i>Glenbrook South High School - Health Services</i>
8/27/2019	GBS - Library	Procurement Card	Amzn Mktp Us	-24.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book Order Refund		09/05/2019	10 E 300 2222 4300 30 002220
				-24.00
				<i>Glenbrook South High School - Library Services</i>
8/27/2019	GBS - Library	Procurement Card	Ny Times Natl Sales	24.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Newspaper Subscription		09/05/2019	10 E 300 2222 4400 30 002220
				24.00
				<i>Glenbrook South High School - Library Services</i>
8/27/2019	GBS - Library	Procurement Card	Amzn Mktp US Mo0np5g91	9.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Office Hospitality		09/05/2019	10 E 300 2222 4900 30 002220
				9.99
				<i>Glenbrook South High School - Library Services</i>
8/27/2019	GBS - Library	Procurement Card	Amazon.Com Mo25x9vb1	34.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Supply and Book Order		09/05/2019	10 E 300 2222 4100 30 002220
				16.49
				<i>Glenbrook South High School - Library Services</i>
0701208-1909	GBS - Supply and Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				18.05
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/27/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Mo9g47m82	33.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	Class Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				33.96
				<i>Glenbrook South High School - Mathematics</i>
8/27/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Mo5p125g2	119.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Classroom Books		09/05/2019	10 E 300 1130 4300 30 001040
				119.99
				<i>Glenbrook South High School - Mathematics</i>
8/27/2019	GBS - Mathematics	Procurement Card	Amazon.Com Mo7n44xl1	7.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Class Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				7.99
				<i>Glenbrook South High School - Mathematics</i>
8/27/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp US Mo7774xn1	77.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Fine Arts - Office Supplies		09/05/2019	10 E 300 1130 4100 30 001045
				77.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
8/27/2019	GBS - Fine Arts	Procurement Card	Amazon.Com Mo6bk9zq0 A	36.70
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Band - USB Cable		09/05/2019	10 E 300 1130 4100 30 001045
				36.70
				<i>Glenbrook South High School - Music/Performing Arts</i>
8/27/2019	GBS - Fine Arts	Procurement Card	Paypal Newyorkvoic	75.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Choir - Scat That Music		09/05/2019	99 L 990 1529 0000 30 830765
				75.00
				<i>Student Based Activity - Nine</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/27/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp Us	-13.30
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Fine Arts - Refund for Incorrect Order		09/05/2019	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
8/27/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp US Mo2hq4mn2	319.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Radio - GoPro Camera		09/05/2019	10 E 300 1400 7400 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
8/27/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp Us	-13.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Art - Refund for Incorrect Items		09/05/2019	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
8/27/2019	GBS - Social Studies	Procurement Card	Blp Business Week	70.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Renewal of Business Week for AP Econ Classes		09/05/2019	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>
8/27/2019	GBS - Special Education	Procurement Card	laase	325.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Registration for IAASE Annual Fall Conference 10/17/19 - 10/18/19 - M Dec		09/05/2019	10 E 300 2330 3320 30 001300
				<i>Glenbrook South High School - Special Education</i>
8/27/2019	GBS - Special Education	Procurement Card	laase	325.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Registration for IAASE Annual Fall Conference 10/17/19 - 10/18/19 - J Feeney		09/05/2019	10 E 300 2330 3320 30 001300
				<i>Glenbrook South High School - Special Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/27/2019	GBS - Special Education	Procurement Card	laase	225.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS - Registration for IAASE Annual Fall Conference 10/17/19 - 10/18/19 - S Wolfe	09/05/2019	10 E 300 2330 3320 30 001300 <i>Glenbrook South High School - Special Education</i>	225.00
8/27/2019	GBS - Athletics	Procurement Card	Instacart	126.75
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	Inadvertent Charge - Reimbursed by Employee	09/05/2019	10 L 100 4999 0000 00 000000 <i>Administraton - Accrual/Summary Accounts</i>	126.75
8/27/2019	GBS - Athletics	Procurement Card	Elevation Inc	919.32
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS Athletics - Girls Volleyball Uniforms	09/05/2019	10 E 300 1510 4100 30 005395 <i>Glenbrook South High School - Girls Volleyball</i>	891.83
0701208-1909	GBS Athletics - Girls Volleyball Uniforms	09/05/2019	99 L 990 1529 0000 30 831315 <i>Student Based Activity - Volleyball-girls</i>	27.49
8/27/2019	GBS - Athletics	Procurement Card	Hudl	3,399.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS Athletics - Hudl Online Game Planning System	09/05/2019	10 E 300 1510 4100 30 005100 <i>Glenbrook South High School - Athletics</i>	3,399.00
8/27/2019	GBS - Science	Procurement Card	Amzn Mktp US Mo99h5l60	42.14
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS Science - Supplies for Biology	09/05/2019	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	42.14
8/27/2019	GBS - Science	Procurement Card	Sears.Com 9300	-12.50
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS Science - Refund of Sales Tax for Carts for Prep & Classrooms	09/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	-12.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/27/2019	GBS - Science	Procurement Card	Teacherspayteachers.Co	0.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Vascular Plant Worksheet License		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
8/27/2019	GBA - Special Education	Procurement Card	Sunset Foods #2	13.19
Invoice Number	Description		Invoice Date	Account
0701208-1909	Special Education - Free/Reduced Lunch		09/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
8/27/2019	GBA - Special Education	Procurement Card	Sunset Foods #2	21.60
Invoice Number	Description		Invoice Date	Account
0701208-1909	Special Education - Free/Reduced Lunch		09/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
8/27/2019	GBA - Business Services	Procurement Card	Amazon.Com Mo2ga3zc0 A	59.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
8/27/2019	GBA - Business Services	Procurement Card	Amzn Mktp US Mo3aa5572	23.97
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
8/27/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	18.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-224473		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/27/2019	GBO - Special Education	Procurement Card	Amzn Mktp Us	-31.82
Invoice Number	Description		Invoice Date	Account
0701208-1909	Curriculum Order - Cancelled		09/05/2019	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
8/27/2019	GBO - Special Education	Procurement Card	Amzn Mktp US Mo3gh6xo1	31.82
Invoice Number	Description		Invoice Date	Account
0701208-1909	Curriculum Book Order - The Absolutely True Diary of a Part-Time Indian - Qty 8		09/05/2019	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
8/27/2019	GBS - Student Activities	Procurement Card	Staples 00116129	118.41
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Speech Team Supplies		09/05/2019	10 E 300 1520 4100 30 005835
				<i>Glenbrook South High School - Forensics</i>
8/27/2019	GBS - Student Activities	Procurement Card	Paypal Illinoisso	550.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Science Olympiad Team Registrations		09/05/2019	99 L 990 1529 0000 30 830865
				<i>Student Based Activity - Science Olympiad</i>
8/27/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mo02t9ga1	205.20
Invoice Number	Description		Invoice Date	Account
0701208-1909	Desks for Fall Play		09/05/2019	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
8/27/2019	GBN - Student Activities	Procurement Card	Amazon.Com Mo1iv4z30	54.20
Invoice Number	Description		Invoice Date	Account
0701208-1909	Wall Panel for Fall Play		09/05/2019	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/27/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mo4gs4nu0	539.91
Invoice Number	Description		Invoice Date	Account
0701208-1909	Bar Stools for Fall Play		09/05/2019	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
8/27/2019	GBN - Student Activities	Procurement Card	Balloonende	450.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Balloon Decorations for Loyalty Day Assembly 2019		09/05/2019	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
8/27/2019	GBN - Student Activities	Procurement Card	lul Rodgers&hammerstei	10,170.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Musical - Cinderella 2020 License		09/05/2019	10 E 100 1520 6400 10 005825
				<i>Administraton - Drama Productions</i>
8/27/2019	GBA - Business Services	Procurement Card	Microsoft Office 365	-524.63
Invoice Number	Description		Invoice Date	Account
0701208-1909	Software Subscription - Credit		09/05/2019	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
8/28/2019	GBN - CTE	Procurement Card	Target Corporation/Target Stores/Target.com/Target	109.02
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
8/28/2019	GBN - CTE	Procurement Card	Michaels Stores 1338	11.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/28/2019	GBN - CTE	Procurement Card	Samsclub #6228	272.36
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
8/28/2019	GBN - Athletics	Procurement Card	Office Depot	14.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Department Supplies		09/05/2019	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
8/28/2019	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot #1170	22.36
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Health - Supplies		09/05/2019	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
8/28/2019	GBN - English	Procurement Card	Alvah M Squibb Co Inc	37.47
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Lesson Planning Books		09/05/2019	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
8/28/2019	GBN - World Languages	Procurement Card	Prime Video Mo5jo1vx1	7.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
8/28/2019	GBN - World Languages	Procurement Card	Amazon.Com Mo2ij93y0	19.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN DVD for Classroom		09/05/2019	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/28/2019	GBN - Science	Procurement Card	Flinn Scientific Inc	88.72
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Chemistry Supplies - Test Tubes, Glass Tubing, & Rubber Stoppers		09/05/2019	10 E 200 1130 4200 20 001055
				88.72
				<i>Glenbrook North High School - Science</i>
8/28/2019	GBN - Fine Arts	Procurement Card	Paypal Realtimemus	385.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	RMS Keyboard		09/05/2019	10 E 200 1520 4100 20 005825
				385.00
				<i>Glenbrook North High School - Drama Productions</i>
8/28/2019	GBN - Fine Arts	Procurement Card	Paypal Phantomregi	300.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Phantom Regiment Band Contest Entry Fee		09/05/2019	10 E 200 1130 6500 20 001045
				300.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
8/28/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp US Mo24y7zq0	185.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	Smart Fast Charger and Battery		09/05/2019	10 E 200 1400 4100 20 001410
				185.98
				<i>Glenbrook North High School - Broadcasting</i>
8/28/2019	GBA - Special Education	Procurement Card	Amzn Mktp US Mo6mj2ha2	30.41
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA SPED - Student Supplies		09/05/2019	10 E 100 2330 4100 10 001300
				30.41
				<i>Administraton - Special Education</i>
8/28/2019	GBA - Special Education	Procurement Card	Office Depot	61.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA - Office Supplies		09/05/2019	10 E 100 2321 4100 10 002320
				2.98
				<i>Administraton - Superintendent's Office</i>
0701208-1909	GBA - Office Supplies		09/05/2019	10 E 100 2330 4100 10 001300
				58.92
				<i>Administraton - Special Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/28/2019	GBA - Technology Services	Procurement Card	Apl Itunes.Com/Bill	3.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	SpEd Software - Difficult Situations Fun Deck		09/05/2019	10 E 100 1204 3160 10 001310
			<i>Administraton</i>	3.99
			<i>- Assistive Technology</i>	
8/28/2019	GBA - Technology Services	Procurement Card	Apl Itunes.Com/Bill	19.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	SpEd Software - Conversation Builder Teen		09/05/2019	10 E 100 1204 3160 10 001310
			<i>Administraton</i>	19.99
			<i>- Assistive Technology</i>	
8/28/2019	GBA - Technology Services	Procurement Card	Apl Itunes.Com/Bill	3.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	SpEd Software - Synonyms Photo Fun Deck		09/05/2019	10 E 100 1204 3160 10 001310
			<i>Administraton</i>	3.99
			<i>- Assistive Technology</i>	
8/28/2019	GBA - Technology Services	Procurement Card	Apl Itunes.Com/Bill	9.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	SpEd Software - Disfluency Index Counter		09/05/2019	10 E 100 1204 3160 10 001310
			<i>Administraton</i>	9.99
			<i>- Assistive Technology</i>	
8/28/2019	GBA - Technology Services	Procurement Card	Apl Itunes.Com/Bill	11.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	SpEd Software - WH Question Cards - Pro: Who, What, When, Where, Why		09/05/2019	10 E 100 1204 3160 10 001310
			<i>Administraton</i>	11.99
			<i>- Assistive Technology</i>	
8/28/2019	GBA - Technology Services	Procurement Card	Apl Itunes.Com/Bill	4.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	SpEd Software - Voice Meter Pro		09/05/2019	10 E 100 1204 3160 10 001310
			<i>Administraton</i>	4.99
			<i>- Assistive Technology</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/28/2019	GBA - Technology Services	Procurement Card	Apl Itunes.Com/Bill	14.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	SpEd Software - Category Therapy		09/05/2019	10 E 100 1204 3160 10 001310
				14.99
			<i>Administraton</i>	<i>- Assistive Technology</i>
8/28/2019	GBA - Technology Services	Procurement Card	Apl Itunes.Com/Bill	29.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	SpEd Software - Everyday Skills		09/05/2019	10 E 100 1204 3160 10 001310
				29.99
			<i>Administraton</i>	<i>- Assistive Technology</i>
8/28/2019	GBA - Technology Services	Procurement Card	Apl Itunes.Com/Bill	15.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	SpEd Software - Between the Lines Level 2 HD		09/05/2019	10 E 100 1204 3160 10 001310
				15.99
			<i>Administraton</i>	<i>- Assistive Technology</i>
8/28/2019	GBA - Technology Services	Procurement Card	Apl Itunes.Com/Bill	5.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	SpEd Software - My School Day		09/05/2019	10 E 100 1204 3160 10 001310
				5.99
			<i>Administraton</i>	<i>- Assistive Technology</i>
8/28/2019	GBA - Technology Services	Procurement Card	Apl Itunes.Com/Bill	9.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	SpEd Software - Inspiration Maps VPP		09/05/2019	10 E 100 1204 3160 10 001310
				9.99
			<i>Administraton</i>	<i>- Assistive Technology</i>
8/28/2019	GBA - Technology Services	Procurement Card	Apl Itunes.Com/Bill	1.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	SpEd Software - SD "What Are They Thinking?"		09/05/2019	10 E 100 1204 3160 10 001310
				1.99
			<i>Administraton</i>	<i>- Assistive Technology</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/28/2019	GBA - Technology Services	Procurement Card	Apl Itunes.Com/Bill	9.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	SpEd Software - Let's be Social PRO: Social Skills Development		09/05/2019	10 E 100 1204 3160 10 001310
				9.99
			<i>Administraton</i>	<i>- Assistive Technology</i>
8/28/2019	GBA - Technology Services	Procurement Card	Apl Itunes.Com/Bill	5.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	SpEd Software - Sentence Builder Teen		09/05/2019	10 E 100 1204 3160 10 001310
				5.99
			<i>Administraton</i>	<i>- Assistive Technology</i>
8/28/2019	GBA - Technology Services	Procurement Card	Apl Itunes.Com/Bill	24.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	SpEd Software - Conversation Therapy		09/05/2019	10 E 100 1204 3160 10 001310
				24.99
			<i>Administraton</i>	<i>- Assistive Technology</i>
8/28/2019	GBA - Technology Services	Procurement Card	Apl Itunes.Com/Bill	7.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	SpEd Software - Community Signs		09/05/2019	10 E 100 1204 3160 10 001310
				7.96
			<i>Administraton</i>	<i>- Assistive Technology</i>
8/28/2019	GBA - Technology Services	Procurement Card	Apl Itunes.Com/Bill	15.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	SpEd Software - Between the Lines Advanced HD		09/05/2019	10 E 100 1204 3160 10 001310
				15.99
			<i>Administraton</i>	<i>- Assistive Technology</i>
8/28/2019	GBA - Technology Services	Procurement Card	Apl Itunes.Com/Bill	4.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	SpEd Software - iCreate...Social Skills Stories		09/05/2019	10 E 100 1204 3160 10 001310
				4.99
			<i>Administraton</i>	<i>- Assistive Technology</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/28/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Mo1xm9ng0	29.69
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA Tech Office Supplies		09/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
8/28/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Mo0e24nr0	29.69
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA Tech Office Supplies		09/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
8/28/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Mo2715hr2	29.69
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Tech Office Supplies		09/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
8/28/2019	GBS - CTE	Procurement Card	Office Depot #1170	23.92
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS- Child Development Supplies		09/05/2019	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
8/28/2019	GBS - CTE	Procurement Card	Office Depot	35.47
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - CTE Department Supplies		09/05/2019	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
8/28/2019	GBS - CTE	Procurement Card	Acte	395.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Registration for Best Practices & Innovations Conference 9/25/19 - 9/27/19 - D Hall		09/05/2019	10 E 300 2210 3320 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/28/2019	GBS - CTE	Procurement Card	Otc Brands, Inc.	126.12
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Child Development ECE Credential Supplies - Grant Account		09/05/2019	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
8/28/2019	GBS - CTE	Procurement Card	Amzn Mktp US Mo97j3nf0	30.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Child Development ECE Credential Supply		09/05/2019	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
8/28/2019	GBS - CTE	Procurement Card	Amazon.Com Mo91z3hj2	47.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Supplies for Child Development & Incubator		09/05/2019	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
0701208-1909	GBS - Supplies for Child Development & Incubator		09/05/2019	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
8/28/2019	GBS - CTE	Procurement Card	Amzn Mktp US Mo1jo9m21	16.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Child Development ECE Credential Supply		09/05/2019	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
8/28/2019	GBS - World Languages	Procurement Card	Office Depot	60.81
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Office Supplies		09/05/2019	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
8/28/2019	GBS - Student Services	Procurement Card	Office Depot	2.11
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Office Supplies		09/05/2019	10 E 300 2121 4100 30 002125
				<i>Glenbrook South High School - College Resource Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/28/2019	GBS - Student Services	Procurement Card	Target.Com	19.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Nurse's Office Supplies		09/05/2019	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
8/28/2019	GBS - Library	Procurement Card	Amazon.Com Mo5hg7zp0	99.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Kindle Device with Case		09/05/2019	10 E 300 2222 7400 30 002220
				<i>Glenbrook South High School - Library Services</i>
0701208-1909	GBS - Kindle Device with Case		09/05/2019	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
8/28/2019	GBS - Fine Arts	Procurement Card	The Dry Cleaning Facto	34.89
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS GSO - Dry Cleaning Services		09/05/2019	10 E 300 1130 3230 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
8/28/2019	GBS - Driver Ed/Health/PE	Procurement Card	Armstrong Medical	709.77
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS HE - CPR Supplies		09/05/2019	10 E 300 1130 4200 30 001035
				<i>Glenbrook South High School - Health Education</i>
8/28/2019	GBS - Social Studies	Procurement Card	Amazon.Com Mo4co7mk1	52.72
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Books for the AP US History Team		09/05/2019	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>
8/28/2019	GBS - Social Studies	Procurement Card	Amzn Mktp US Mo3iw6ht2	39.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - DVD for AP European History Classes		09/05/2019	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/28/2019	GBS - Special Education	Procurement Card	Amzn Mktp US Mo0tw0300	22.05
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Math Book for Per IEP		09/05/2019	10 E 300 2330 4300 30 001300
				<i>Glenbrook South High School - Special Education</i>
8/28/2019	GBS - Athletics	Procurement Card	Cdi Corp	2,678.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Mesh Banners for Dome		09/05/2019	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
8/28/2019	GBS - Science	Procurement Card	Theanswerpad.Com	19.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Annual Renewal Fee for Physics		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
8/28/2019	GBS - Science	Procurement Card	Office Depot	106.43
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - General Office Supplies		09/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
8/28/2019	GBA - Special Education	Procurement Card	Sunset Foods #2	10.12
Invoice Number	Description		Invoice Date	Account
0701208-1909	Special Education - Free/Reduced Lunches		09/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
8/28/2019	GBA - Business Services	Procurement Card	Office Depot	9.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Hospitality		09/05/2019	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/28/2019	GBA - Business Services	Procurement Card	Office Depot	150.76
Invoice Number	Description		Invoice Date	Account
0701208-1909	Hospitality		09/05/2019	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
8/28/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	61.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-203023		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/28/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	41.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-213462		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/28/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	87.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-202238		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/28/2019	GBO - Special Education	Procurement Card	Amazon.Com Amzn.Com/Bi	-2.16
Invoice Number	Description		Invoice Date	Account
0701208-1909	Curriculum Order - Sales Tax Refund		09/05/2019	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
8/28/2019	GBO - Special Education	Procurement Card	Amazon.Com Amzn.Com/Bi	-3.19
Invoice Number	Description		Invoice Date	Account
0701208-1909	Curriculum Order - Sales Tax Refund		09/05/2019	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/28/2019	GB0 - Special Education	Procurement Card	Amazon.Com Amzn.Com/Bi	-4.32
Invoice Number	Description		Invoice Date Account	Amount
0701208-1909	Curriculum Order - Sales Tax Refund		09/05/2019 10 E 500 1212 4200 50 001360	-4.32
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
8/28/2019	GBA - Human Resources	Procurement Card	Grammarly Coeluu3kh	139.95
Invoice Number	Description		Invoice Date Account	Amount
0701208-1909	Annual Subscription for Grammarly Software		09/05/2019 10 E 100 2640 3160 10 002640	139.95
			<i>Administraton - Human Resources Department</i>	
8/28/2019	GBA - Human Resources	Procurement Card	Grammarly Coj1ktm6y	139.95
Invoice Number	Description		Invoice Date Account	Amount
0701208-1909	Annual Subscription for Grammarly Software		09/05/2019 10 E 100 2640 3160 10 002640	139.95
			<i>Administraton - Human Resources Department</i>	
8/28/2019	GBA - Human Resources	Procurement Card	Grammarly Cob1lzzxs	139.95
Invoice Number	Description		Invoice Date Account	Amount
0701208-1909	Annual Subscription for Grammarly Software		09/05/2019 10 E 100 2640 3160 10 002640	139.95
			<i>Administraton - Human Resources Department</i>	
8/28/2019	GBS - Principal's Office	Procurement Card	Instructional Coaching	3,495.00
Invoice Number	Description		Invoice Date Account	Amount
0701208-1909	GBS - Registration for Teaching Learning Coaching Conference 10/6/19 - 10/8/19 - M Bertke, M Harris, C Reichert, C Muir, & L Fagel		09/05/2019 10 E 300 2210 3320 30 002210	3,495.00
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
8/28/2019	GBS - Principal's Office	Procurement Card	Beck S Book Store	-593.95
Invoice Number	Description		Invoice Date Account	Amount
0701208-1909	GBS - Student Bookstore Supplies - Credit		09/05/2019 10 E 300 2210 4100 30 002210	-593.95
			<i>Glenbrook South High School - Improvement Of Instruction</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
8/29/2019	GBN - CTE	Procurement Card	Office Depot	44.96	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4100 20 001415	35.07
				<i>Glenbrook North High School - Business Education</i>	
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4900 20 001415	9.89
				<i>Glenbrook North High School - Business Education</i>	
8/29/2019	GBN - CTE	Procurement Card	Advance Auto Parts #76	47.91	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN Auto Supplies for Class and Customers		09/05/2019	10 E 200 1400 4200 20 001405	42.73
				<i>Glenbrook North High School - Technical Education</i>	
0701208-1909	GBN Auto Supplies for Class and Customers		09/05/2019	10 E 200 1400 4870 20 001405	5.18
				<i>Glenbrook North High School - Technical Education</i>	
8/29/2019	GBN - CTE	Procurement Card	Amzn Mktp US Mo1tf3822	100.96	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN Office and Classroom Supplies		09/05/2019	10 E 200 1400 4200 20 001425	60.98
				<i>Glenbrook North High School - Family/Consumer Science</i>	
0701208-1909	GBN Office and Classroom Supplies		09/05/2019	10 E 200 1400 4100 20 001425	39.98
				<i>Glenbrook North High School - Family/Consumer Science</i>	
8/29/2019	GBN - Athletics	Procurement Card	Pp Usbc Bowling Acad	49.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN - Girls Bowling Video Membership		09/05/2019	10 E 200 1510 4100 20 005316	49.00
				<i>Glenbrook North High School - Girls Bowling</i>	
8/29/2019	GBN - Athletics	Procurement Card	River Grove Citgo	41.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBN - Fuel for Trip to IHSA Office		09/05/2019	40 E 200 2550 4640 20 005100	41.00
				<i>Glenbrook North High School - Athletics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/29/2019	GBN - Dean's Office	Procurement Card	Office Depot	7.24
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Dean's Office - Supplies		09/05/2019	10 E 200 2111 4100 20 002110
				7.24
				<i>Glenbrook North High School - Dean's Office</i>
8/29/2019	GBN - Dean's Office	Procurement Card	Office Depot #1090	0.68
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Dean's Office - Supplies		09/05/2019	10 E 200 2111 4100 20 002110
				0.68
				<i>Glenbrook North High School - Dean's Office</i>
8/29/2019	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	19.54
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN PE - Office Supplies		09/05/2019	10 E 200 1130 4100 20 001050
				19.54
				<i>Glenbrook North High School - Physical Education</i>
8/29/2019	GBN - Driver Ed/Health/PE	Procurement Card	Amazon.Com Mo4vr0mk1	80.31
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Health - Supplies		09/05/2019	10 E 200 1130 4100 20 001035
				80.31
				<i>Glenbrook North High School - Health Education</i>
8/29/2019	GBN - English	Procurement Card	Office Depot	81.81
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies		09/05/2019	10 E 200 1130 4100 20 001020
				81.81
				<i>Glenbrook North High School - English</i>
8/29/2019	GBN - English	Procurement Card	Amzn Mktp US Mo8am8qm2	87.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - RSD Room Supplies		09/05/2019	10 E 200 1130 4100 20 001150
				87.96
				<i>Glenbrook North High School - Reading Improvement</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/29/2019	GBN - World Languages	Procurement Card	Office Depot	100.12
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Office Supplies		09/05/2019	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
8/29/2019	GBN - World Languages	Procurement Card	Yabla.Com	1,886.55
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Spanish Instruction Subscription - 11/7/19 - 11/7/20		09/05/2019	10 L 200 4830 0000 20 001030
				<i>Glenbrook North High School - World Language</i>
8/29/2019	GBN - Library	Procurement Card	Simplicity Creative Corp	26.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Pattern Catalogs		09/05/2019	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>
8/29/2019	GBN - Plant Operations	Procurement Card	Amzn Mktp US Mo0ba2ht1	114.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Maintenance Supplies - Universal Wall Hanging 6" Adjustable L-Bracket Mount Plate Hooks for Projector Screens		09/05/2019	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
8/29/2019	GBN - Science	Procurement Card	Office Depot	94.28
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies - Binders, Notebooks, Sharpies, & Soap		09/05/2019	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
8/29/2019	GBN - Science	Procurement Card	Jewel-Osco	26.94
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Chemistry Lab Supplies - Oreos and M&M's		09/05/2019	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/29/2019	GBN - Science	Procurement Card	Michaels Stores 2037	58.82
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Forensics Supplies - Plaster		09/05/2019	10 E 200 1130 4200 20 001055
				58.82
				<i>Glenbrook North High School - Science</i>
8/29/2019	GBN - Science	Procurement Card	Flinn Scientific Inc	275.66
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Science Lab Supplies - Tesla Coil		09/05/2019	10 E 200 1130 4200 20 001055
				275.66
				<i>Glenbrook North High School - Science</i>
8/29/2019	GBN - Fine Arts	Procurement Card	Dominos 2886	40.73
Invoice Number	Description		Invoice Date	Account
0701208-1909	Pizza for Students		09/05/2019	10 E 200 1400 4900 20 001410
				40.73
				<i>Glenbrook North High School - Broadcasting</i>
8/29/2019	GBN - Fine Arts	Procurement Card	Extraparts / Partsgo	14.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	Epson Cover Film / Perfection500		09/05/2019	10 E 200 1130 4100 20 001005
				14.90
				<i>Glenbrook North High School - Visual Arts</i>
8/29/2019	GBN - Fine Arts	Procurement Card	Apple Store #r141	210.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Broadcasting Supplies - Thunderbolt Cables		09/05/2019	10 E 200 1400 4100 20 001410
				210.00
				<i>Glenbrook North High School - Broadcasting</i>
8/29/2019	GBN - Fine Arts	Procurement Card	J.W. Pepper	75.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Band Music		09/05/2019	10 E 200 1130 4200 20 001045
				75.99
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/29/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp US Mo2lb4hu1	79.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	Thunderbolt Cable		09/05/2019	10 E 200 1400 4100 20 001410
				79.96
				<i>Glenbrook North High School - Broadcasting</i>
8/29/2019	GBN - Fine Arts	Procurement Card	Wm Supercenter #1735	81.04
Invoice Number	Description		Invoice Date	Account
0701208-1909	Art Supplies		09/05/2019	10 E 200 1130 4100 20 001005
				81.04
				<i>Glenbrook North High School - Visual Arts</i>
8/29/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp US Mo8r90hs1	43.44
Invoice Number	Description		Invoice Date	Account
0701208-1909	Canon Luster Photo Paper 13" x 19"		09/05/2019	10 E 200 1130 4200 20 001005
				43.44
				<i>Glenbrook North High School - Visual Arts</i>
8/29/2019	GBA - Superintendents Office	Procurement Card	Amzn Mktp US Mo0wu1ja0	75.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	Meeting Refreshments		09/05/2019	10 E 100 2310 4900 10 002310
				75.98
				<i>Administraton - Board of Education</i>
8/29/2019	GBA - Special Education	Procurement Card	Division On Career Dev	355.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Registration for Division on Career Development and Transition Conference 10/24/19 - 10/25/19 - M Scott		09/05/2019	10 E 100 2210 3320 10 004620
				355.00
				<i>Administraton - IDEA-PL 94-142</i>
8/29/2019	GBA - Technology Services	Procurement Card	Hyt Hy-Tek 2157923	458.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Athletics - Meet Manager Software		09/05/2019	10 E 100 2660 3160 10 002660
				458.00
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/29/2019	GBA - Technology Services	Procurement Card	Office Depot	66.42
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN/GBA Tech Office Supplies		09/05/2019	10 E 100 2660 4100 10 002660
				6.86
				<i>Administraton - Technology Services</i>
0701208-1909	GBN/GBA Tech Office Supplies		09/05/2019	10 E 100 2660 4900 10 002660
				59.56
				<i>Administraton - Technology Services</i>
8/29/2019	GBA - Technology Services	Procurement Card	Amazon.Com Mo5c98802 A	15.28
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA Tech Food/Beverage		09/05/2019	10 E 100 2660 4900 10 002660
				15.28
				<i>Administraton - Technology Services</i>
8/29/2019	GBA - Technology Services	Procurement Card	Bestbuycom382	1,011.63
Invoice Number	Description		Invoice Date	Account
0701208-1909	Lenovo - Power Adapter for Tablet 10, ThinkPad 11, 11e Chromebook, Thinkpad 13, 13 Chromebook, ThinkPad A275, A475 and A485 - Black Item BB20719408 Retek SKU 5969705		09/05/2019	10 E 100 2660 7411 10 002660
				1,011.63
				<i>Administraton - Technology Services</i>
8/29/2019	GBA - Technology Services	Procurement Card	Boxedb2bsales	184.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	Tech Office - Food/Beverages		09/05/2019	10 E 100 2660 4900 10 002660
				184.50
				<i>Administraton - Technology Services</i>
8/29/2019	GBA - Technology Services	Procurement Card	Monoprice, Inc.	47.09
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA Tech Equipment Accessories		09/05/2019	10 E 100 2660 7411 10 002660
				47.09
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/29/2019	GBA - Technology Services	Procurement Card	Amazon.Com Mo8ex7j40	332.56
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA Tech Equipment Accessories		09/05/2019	10 E 100 2660 7411 10 002660
				Administraton - Technology Services
8/29/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	70.32
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Monthly Television Services - 08/11/19 to 9/10/19		09/05/2019	10 E 100 2660 3430 10 002660
				Administraton - Technology Services
8/29/2019	GBS - Plant Operations	Procurement Card	The Home Depot #1913	157.81
Invoice Number	Description		Invoice Date	Account
0701208-1909	Electrical Supplies		09/05/2019	20 E 300 2544 4842 30 009050
				Glenbrook South High School - Building Maintenance
8/29/2019	GBS - CTE	Procurement Card	Amazon.Com Mo8cu18a2	449.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Sawstop Guard for Woodshop - Grant Account		09/05/2019	10 E 300 1400 4100 10 003220
				Glenbrook South High School - CTEI Grant
8/29/2019	GBS - CTE	Procurement Card	Lakeshore Learning Mat	-728.59
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Credit for Discount and Free Shipping		09/05/2019	10 E 300 1400 7400 30 001435
				Glenbrook South High School - PreSchool
8/29/2019	GBS - CTE	Procurement Card	Amazon.Com Mo6es8be2	34.18
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Preschool Supply		09/05/2019	10 E 300 1400 4100 10 004745
				Glenbrook South High School - Carl Perkins Grant

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/29/2019	GBS - CTE	Procurement Card	Amazon.Com Mo4r65bf2	14.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Child Development Supply		09/05/2019	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
8/29/2019	GBS - Dean's Office	Procurement Card	Amzn Mktp US Mo4yt3541	25.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Test Center Supplies		09/05/2019	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
8/29/2019	GBS - English	Procurement Card	Office Depot	65.78
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Office Supplies		09/05/2019	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
8/29/2019	GBS - Student Services	Procurement Card	Office Depot	54.32
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Water Bottles for Nurse's Office		09/05/2019	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>
8/29/2019	GBS - Student Services	Procurement Card	Office Depot	6.92
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Office Supplies		09/05/2019	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
8/29/2019	GBS - Student Services	Procurement Card	Amzn Mktp US Mo3ww5b92	15.40
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Snacks for the Nurse's Office		09/05/2019	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/29/2019	GBS - Student Services	Procurement Card	Amazon.Com Mo7uu28o2	18.05
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Snacks for the Nurse's Office		09/05/2019	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>
8/29/2019	GBS - Student Services	Procurement Card	Walmart.Com	298.13
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Food and Supplies for the Nurse's Office		09/05/2019	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
0701208-1909	GBS - Food and Supplies for the Nurse's Office		09/05/2019	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>
8/29/2019	GBS - Student Services	Procurement Card	Michaels #9490	42.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Medication Storage for Nurse's Office		09/05/2019	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
8/29/2019	GBS - Student Services	Procurement Card	Metra Northbrook	70.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Train Ticket for Homeless Student		09/05/2019	40 E 300 2550 3305 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
8/29/2019	GBS - Student Services	Procurement Card	Target.Com	25.31
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Nurse's Office Supplies		09/05/2019	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
8/29/2019	GBS - Library	Procurement Card	Beck S Book Store	184.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/29/2019	GBS - Library	Procurement Card	Amazon.Com Mo74e3b12	12.56
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
8/29/2019	GBS - Library	Procurement Card	Amazon.Com Mo1ri1ja0 A	9.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
8/29/2019	GBS - Mathematics	Procurement Card	Amazon.Com Mo06c1t90 A	10.94
Invoice Number	Description		Invoice Date	Account
0701208-1909	Class Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/29/2019	GBS - Mathematics	Procurement Card	Amazon.Com Mo0o55tt0	16.15
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
8/29/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp US Mo3zm9ti0	11.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Fine Arts - Office Supplies		09/05/2019	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
8/29/2019	GBS - Fine Arts	Procurement Card	B&h Photo 800-606-696	2,385.22
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS TV - Compact Professional Camcorder		09/05/2019	10 E 300 1400 7400 30 001410
				<i>Glenbrook South High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/29/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	4.12
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - HE Office Supplies		09/05/2019	10 E 300 1130 4100 30 001035
				4.12
				<i>Glenbrook South High School - Health Education</i>
8/29/2019	GBS - Social Studies	Procurement Card	Amzn Mktp US Mo58j43e0	36.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - DVD for AP European History Class		09/05/2019	10 E 300 1130 4200 30 001060
				36.99
				<i>Glenbrook South High School - Social Studies</i>
8/29/2019	GBS - Social Studies	Procurement Card	Amzn Mktp US Mo19j5hp1	13.24
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - DVD for AP European History Class		09/05/2019	10 E 300 1130 4200 30 001060
				13.24
				<i>Glenbrook South High School - Social Studies</i>
8/29/2019	GBS - Athletics	Procurement Card	Office Depot	35.97
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Office Supplies		09/05/2019	10 E 300 1510 4100 30 005100
				35.97
				<i>Glenbrook South High School - Athletics</i>
8/29/2019	GBS - Athletics	Procurement Card	Sei Soccer.Com	315.41
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Boys Soccer Goal Anchor Bags		09/05/2019	10 E 300 1510 4100 30 005245
				315.41
				<i>Glenbrook South High School - Boys Soccer</i>
8/29/2019	GBS - Science	Procurement Card	Amzn Mktp US Mo2m69qb2	117.89
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Chemistry Room		09/05/2019	10 E 300 1130 4100 30 001055
				117.89
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/29/2019	GBS - Science	Procurement Card	Sears.Com 9300	207.08
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Additional Carts for Prep & Classrooms		09/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
8/29/2019	GBS - Science	Procurement Card	Teacherspayteachers.Co	4.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Plants Worksheet License (Horticulture)		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
8/29/2019	GBS - Science	Procurement Card	Teacherspayteachers.Co	5.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Horticulture Exit Ticket/Quiz License		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
8/29/2019	GBA - Special Education	Procurement Card	Potbelly #39	5.70
Invoice Number	Description		Invoice Date	Account
0701208-1909	Special Education - Free/Reduced Lunch		09/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
8/29/2019	GBA - Business Services	Procurement Card	Office Depot	8.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
8/29/2019	GBA - Business Services	Procurement Card	Ds Services Standard C	42.38
Invoice Number	Description		Invoice Date	Account
0701208-1909	Hospitality		09/05/2019	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/29/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	20.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS FR-224378		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/29/2019	GBO - Special Education	Procurement Card	Office Depot	120.19
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies - Binders, Sweetener, & Printer Toner		09/05/2019	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
0701208-1909	Office Supplies - Binders, Sweetener, & Printer Toner		09/05/2019	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
8/29/2019	GBO - Special Education	Procurement Card	Corner Bakery Cafe	156.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBOC - Senior Breakfast 8/28/19		09/05/2019	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
8/29/2019	GBS - Student Activities	Procurement Card	Dunkin #349945 Q35	19.38
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - French Club Snacks		09/05/2019	99 L 990 1529 0000 30 830435
				<i>Student Based Activity - French Club</i>
8/29/2019	GBS - Student Activities	Procurement Card	Paypal Americanfor	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Debate - National Debate Coaches Association - Annual Membership Dues 2019/20		09/05/2019	10 E 300 1520 6500 30 005820
				<i>Glenbrook South High School - Debate</i>
8/29/2019	GBS - Student Activities	Procurement Card	Robotevents.Com	250.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Engineering Club - Robotics Annual Team Registration 2019/20		09/05/2019	99 L 990 1529 0000 30 830350
				<i>Student Based Activity - Engineering Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/29/2019	GBS - Student Activities	Procurement Card	Target Corporation/Target Stores/Target.com/Target	19.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Outdoor Concession Supplies		09/05/2019	99 L 990 1529 0000 30 830260
				<i>Student Based Activity - Concessions</i>
8/29/2019	GBS - Student Activities	Procurement Card	Target Corporation/Target Stores/Target.com/Target	91.21
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Outdoor Concession Stand Supplies		09/05/2019	99 L 990 1529 0000 30 830260
				<i>Student Based Activity - Concessions</i>
8/29/2019	GBS - Student Activities	Procurement Card	Boxedb2bsales	182.65
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Outdoor Concession Stand Supplies		09/05/2019	10 E 300 2330 4900 30 001300
				<i>Glenbrook South High School - Special Education</i>
8/29/2019	GBS - Principal's Office	Procurement Card	Boxed.Com	157.59
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Main Office Hospitality		09/05/2019	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
8/29/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mo2vt1jq0	7.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Magnetic Hooks for Gym Banner		09/05/2019	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
8/29/2019	GBN - Student Activities	Procurement Card	Boxed.Com	134.92
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN SAO Department Snacks		09/05/2019	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/29/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mo5mz0tn0	315.85
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Color Guard Button Down White Shirts (16)		09/05/2019	99 L 990 1529 0000 20 820250
				315.85
			<i>Student Based Activity</i>	<i>- Color Guard</i>
8/29/2019	GBN - Student Activities	Procurement Card	Nat Parkfdn	150.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Open Forum Donation		09/05/2019	99 L 990 1529 0000 20 820784
				150.00
			<i>Student Based Activity</i>	<i>- GBN Open Forum</i>
8/30/2019	GBN - CTE	Procurement Card	Metal Supermarkets Nil	250.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4200 20 001405
				250.00
				<i>Glenbrook North High School - Technical Education</i>
8/30/2019	GBN - CTE	Procurement Card	Office Depot	48.07
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4200 20 001415
				48.07
				<i>Glenbrook North High School - Business Education</i>
8/30/2019	GBN - CTE	Procurement Card	Marianos #502	4.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4200 20 001425
				4.00
				<i>Glenbrook North High School - Family/Consumer Science</i>
8/30/2019	GBN - CTE	Procurement Card	Amzn Mktp US Mo2ju9bg1	65.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Book for Classroom		09/05/2019	10 E 200 1400 4200 20 001415
				65.00
				<i>Glenbrook North High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/30/2019	GBN - CTE	Procurement Card	Amzn Mktp US Mo5q57hq1	10.49
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Office Supplies		09/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
8/30/2019	GBN - Driver Ed/Health/PE	Procurement Card	Amzn Mktp US Mo9098qd2	154.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Health - Supplies		09/05/2019	10 E 200 1130 4100 20 001035
				<i>Glenbrook North High School - Health Education</i>
8/30/2019	GBN - Student Services	Procurement Card	Squ Sq 303 Taxi-Cab #	6.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Transition Student Transportation To/From Home		09/05/2019	40 E 100 2550 3305 10 002550
				<i>Administraton - Transportation</i>
8/30/2019	GBN - Library	Procurement Card	Amazon Business	67.61
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Replacement of Lost Books (6)		09/05/2019	99 L 990 1529 0000 20 820660
				<i>Student Based Activity - Library Account</i>
8/30/2019	GBN - Plant Operations	Procurement Card	Office Depot	27.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Office Supplies - Notebooks		09/05/2019	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
8/30/2019	GBN - Mathematics	Procurement Card	Office Depot	78.69
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - General Supplies		09/05/2019	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/30/2019	GBN - Mathematics	Procurement Card	Illinois Principal's Association	199.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - Registration for Manage Your Time or Time Will Manage You Conference - 10/9/19 - R McInerney		09/05/2019	10 E 200 1130 3320 20 001040
				199.00
				<i>Glenbrook North High School - Mathematics</i>
8/30/2019	GBN - Mathematics	Procurement Card	Bureau Of Education An	279.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - Registration for Strengthen Students' Mindfulness 10/28/19 - K Laker		09/05/2019	10 E 200 1130 3320 20 001040
				279.00
				<i>Glenbrook North High School - Mathematics</i>
8/30/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp US Mo51s9b71	104.49
Invoice Number	Description		Invoice Date	Account
0701208-1909	Foot Controller		09/05/2019	10 E 200 1130 4100 20 001045
				104.49
				<i>Glenbrook North High School - Music/Performing Arts</i>
8/30/2019	GBN - Fine Arts	Procurement Card	Amazon.Com Mo00w9hl1	44.75
Invoice Number	Description		Invoice Date	Account
0701208-1909	Batteries for Photography		09/05/2019	10 E 200 1130 4200 20 001005
				44.75
				<i>Glenbrook North High School - Visual Arts</i>
8/30/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp US Mo7ni7qc2	26.55
Invoice Number	Description		Invoice Date	Account
0701208-1909	APS Film Holder		09/05/2019	10 E 200 1130 4200 20 001005
				26.55
				<i>Glenbrook North High School - Visual Arts</i>
8/30/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp US Mo8o91bk1	35.36
Invoice Number	Description		Invoice Date	Account
0701208-1909	Photo Paper		09/05/2019	10 E 200 1130 4200 20 001005
				35.36
				<i>Glenbrook North High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/30/2019	GBN - Social Studies	Procurement Card	Amzn Mktp US Mo4t16qi2	35.77
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies		09/05/2019	10 E 200 1130 4100 20 001060
				35.77
				<i>Glenbrook North High School - Social Studies</i>
8/30/2019	GBN - Special Education	Procurement Card	Office Depot	82.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	DLS Supplies - Tape & Storage Bins		09/05/2019	10 E 200 2330 4100 20 001300
				35.06
				<i>Glenbrook North High School - Special Education</i>
0701208-1909	DLS Supplies - Tape & Storage Bins		09/05/2019	10 E 200 1220 4200 20 001320
				47.89
				<i>Glenbrook North High School - Developmental Learning Skills</i>
8/30/2019	GBN - Special Education	Procurement Card	Office Depot	42.49
Invoice Number	Description		Invoice Date	Account
0701208-1909	Computer Privacy Screen for IS		09/05/2019	10 E 200 2330 4100 20 001300
				42.49
				<i>Glenbrook North High School - Special Education</i>
8/30/2019	GBA - Superintendents Office	Procurement Card	Jewel-Osco	23.04
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Hospitality		09/05/2019	10 E 100 2310 4900 10 002310
				23.04
				<i>Administraton - Board of Education</i>
8/30/2019	GBA - Public Relations	Procurement Card	Chicago Tribune LLC	39.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Monthly Subscription of Chicago Tribune		09/05/2019	10 E 100 2630 4400 10 002630
				39.00
				<i>Administraton - PR/Communications</i>
8/30/2019	GBA - Special Education	Procurement Card	Sp Stationeryhq	238.32
Invoice Number	Description		Invoice Date	Account
0701208-1909	GNCY - Printing of Outreach Materials		09/05/2019	10 E 100 3000 4145 10 004090
				238.32
				<i>Administraton - Drug Free Communities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/30/2019	GBA - Special Education	Procurement Card	Marianos #533	8.79
Invoice Number	Description		Invoice Date	Account
0701208-1909	Special Education - Free/Reduced Lunch		09/05/2019	10 E 300 1130 3910 10 001001
				8.79
				<i>Glenbrook South High School - Financial Aid</i>
8/30/2019	GBA - Technology Services	Procurement Card	Office Depot	82.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA Tech Office Food/Beverages		09/05/2019	10 E 100 2660 4900 10 002660
				82.80
				<i>Administraton - Technology Services</i>
8/30/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Mo0iw56u2	163.09
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA Tech Office Supplies		09/05/2019	10 E 100 2660 4100 10 002660
				163.09
				<i>Administraton - Technology Services</i>
8/30/2019	GBA - Technology Services	Procurement Card	Panera Bread #203283	63.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA Tech Staff Working Lunch		09/05/2019	10 E 100 2660 4900 10 002660
				63.80
				<i>Administraton - Technology Services</i>
8/30/2019	GBA - Technology Services	Procurement Card	Streann Media	2,700.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	WGBK Radio Streaming Services - 7/1/19 - 6/30/20		09/05/2019	10 E 100 2660 3160 10 002660
				2,700.00
				<i>Administraton - Technology Services</i>
8/30/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Mo9qh3t90	15.17
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA Tech Office Supplies		09/05/2019	10 E 100 2660 4100 10 002660
				15.17
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/30/2019	GBA - Technology Services	Procurement Card	Apl Apple Online Store	179.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Apple TV for New GBS Athletics Office		09/05/2019	10 E 300 1130 7400 30 001000
				<i>Glenbrook South High School - General Instruction</i>
8/30/2019	GBS - Plant Operations	Procurement Card	Waste Management	3,514.91
Invoice Number	Description		Invoice Date	Account
0701208-1909	Scavenger Services - August 2019		09/05/2019	20 E 300 2542 3760 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
8/30/2019	GBS - CTE	Procurement Card	Eas The Eastwood Compa	252.43
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Auto Sandblast Repair Parts		09/05/2019	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
8/30/2019	GBS - CTE	Procurement Card	Amazon.Com Mo0mw6ak0	186.30
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Architecture Class Supplies - Grant Account		09/05/2019	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
8/30/2019	GBS - CTE	Procurement Card	Amzn Mktp US Mo8oz2b41	139.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Fashion Supplies - Grant Account		09/05/2019	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
8/30/2019	GBS - CTE	Procurement Card	Amazon.Com Mo61k4h51	51.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Preschool Supply - Grant Account		09/05/2019	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/30/2019	GBS - CTE	Procurement Card	Prosafety	427.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Safety Glasses for Woods, Autos, PLTW, & GIC		09/05/2019	10 E 300 1400 4100 10 003220
				427.50
				<i>Glenbrook South High School - CTEI Grant</i>
8/30/2019	GBS - Fine Arts	Procurement Card	Tiemart, Inc	232.62
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Choir - Bowties		09/05/2019	99 L 990 1529 0000 30 830685
				232.62
				<i>Student Based Activity - Master Singers</i>
8/30/2019	GBS - Fine Arts	Procurement Card	Broadcast Supply World	594.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Radio - Professional Studio Headphones		09/05/2019	10 E 300 1400 7400 30 001410
				594.00
				<i>Glenbrook South High School - Broadcasting</i>
8/30/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	5.48
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - HE Office Supplies		09/05/2019	10 E 300 1130 4100 30 001035
				5.48
				<i>Glenbrook South High School - Health Education</i>
8/30/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	19.79
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - HE Office Hospitality		09/05/2019	10 E 300 1130 4900 30 001035
				19.79
				<i>Glenbrook South High School - Health Education</i>
8/30/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	10.05
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - HE Office Supplies		09/05/2019	10 E 300 1130 4100 30 001035
				10.05
				<i>Glenbrook South High School - Health Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/30/2019	GBS - Driver Ed/Health/PE	Procurement Card	Rayner And Rinn Scott	772.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS PE - Wood for Plyo Boxes		09/05/2019	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
8/30/2019	GBS - Social Studies	Procurement Card	Amzn Mktp US Mo3ck36w2	8.38
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Batteries for DVD Remotes in the Classrooms		09/05/2019	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
8/30/2019	GBS - Special Education	Procurement Card	Amzn Mktp US Mo3cu9tq0	44.18
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped - Office Supplies		09/05/2019	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
8/30/2019	GBS - Athletics	Procurement Card	Cdi Corp	370.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Dibond Signs		09/05/2019	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>
8/30/2019	GBS - Science	Procurement Card	Amzn Mktp US Mo0xe7t40	51.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Bio		09/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
8/30/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	246.10
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-223053		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/30/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	25.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-532301		09/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
8/30/2019	GBO - Special Education	Procurement Card	Office Depot	-154.60
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supply Refund - Ordered Incorrect Toner		09/05/2019	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
8/30/2019	GBS - Debate	Procurement Card	Francesca S North	375.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Glenbrooks Blue Green and Gold Dinner 11/23/19 - Deposit		09/05/2019	99 L 990 1529 0000 30 830290
				<i>Student Based Activity - Debate Club</i>
8/30/2019	GBS - Student Activities	Procurement Card	Lowes #02728	46.32
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Pep Club Drum Supplies		09/05/2019	99 L 990 1529 0000 30 830140
				<i>Student Based Activity - Pep Club</i>
8/30/2019	GBS - Student Activities	Procurement Card	Amazon.Com Mo40o9hh1 A	169.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Outdoor Concessions Price Board		09/05/2019	99 L 990 1529 0000 30 830260
				<i>Student Based Activity - Concessions</i>
8/30/2019	GBS - Student Activities	Procurement Card	Wm Supercenter #3725	46.71
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Student to Student Snacks		09/05/2019	99 L 990 1529 0000 30 830992
				<i>Student Based Activity - Student To Student</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
8/30/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US Mo42k2602	190.94	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS - SAO Kleenex & Titans Helping Titans Student Planners		09/05/2019	99 L 990 1529 0000 30 830060	179.00
				<i>Student Based Activity - Aid Fund</i>	
0701208-1909	GBS - SAO Kleenex & Titans Helping Titans Student Planners		09/05/2019	10 E 300 1520 4100 30 005800	11.94
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
8/30/2019	GBS - Student Activities	Procurement Card	Gfs Store #1917	774.31	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS - Outdoor Concession Stand Supplies		09/05/2019	99 L 990 1529 0000 30 830260	774.31
				<i>Student Based Activity - Concessions</i>	
8/30/2019	GBS - Student Activities	Procurement Card	Marianos #518	63.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS - Outdoor Concession Stand Supplies		09/05/2019	99 L 990 1529 0000 30 830260	63.00
				<i>Student Based Activity - Concessions</i>	
8/30/2019	GBS - Student Activities	Procurement Card	Beck S Book Store	6.49	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS Yearbook - Lock		09/05/2019	99 L 990 1529 0000 30 830380	6.49
				<i>Student Based Activity - Etruscan-yearbook</i>	
8/30/2019	GBS - Principal's Office	Procurement Card	Office Depot	76.32	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS - Main Office Supplies		09/05/2019	10 E 300 2410 4100 30 002410	76.32
				<i>Glenbrook South High School - Principal's Office</i>	
8/30/2019	GBS - Principal's Office	Procurement Card	Office Depot #1170	4.29	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1909	GBS - Main Office Supplies		09/05/2019	10 E 300 2410 4100 30 002410	4.29
				<i>Glenbrook South High School - Principal's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
8/30/2019	GBS - Principal's Office	Procurement Card	Beck S Book Store	28.62
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Employee New Baby Gift - Blanchard		09/05/2019	10 E 300 2410 4100 30 002410
	<i>Glenbrook South High School - Principal's Office</i>			
8/30/2019	GBS - Principal's Office	Procurement Card	Nu Ms Ed	3,700.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Registration for Instructional Coaching Intensive Training Oct 2019, Jan 2020, & March 2020 - C Reichert, S Sheehan, M Harris, & M Bertke		09/05/2019	10 E 300 2210 3320 30 002210
	<i>Glenbrook South High School - Improvement Of Instruction</i>			
8/30/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mo9bi0t70	441.94
Invoice Number	Description		Invoice Date	Account
0701208-1909	Scrabble Tiles for Fall Play		09/05/2019	10 E 200 1520 4100 20 005825
	<i>Glenbrook North High School - Drama Productions</i>			
8/30/2019	GBN - Student Activities	Procurement Card	Dicksclothing&sportin	29.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Spartan Spirit Squad Loyalty Day Assembly - 2 Air Horns		09/05/2019	99 L 990 1529 0000 20 820650
	<i>Student Based Activity - Spartan Spirit Squad</i>			
8/30/2019	GBN - Student Activities	Procurement Card	Calif Comm Fdncf	100.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Open Forum Donation		09/05/2019	99 L 990 1529 0000 20 820784
	<i>Student Based Activity - GBN Open Forum</i>			
9/2/2019	GBN - Principal's Office	Procurement Card	Office Depot	204.66
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Staff Development Supplies for SWOT Analysis		09/05/2019	10 E 200 2210 4100 20 002210
	<i>Glenbrook North High School - Improvement Of Instruction</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/2/2019	GBN - CTE	Procurement Card	Office Depot	39.70
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4200 20 001405
				39.70
				<i>Glenbrook North High School - Technical Education</i>
9/2/2019	GBN - CTE	Procurement Card	Advance Auto Parts #76	53.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Auto Supplies for Customer		09/05/2019	10 E 200 1400 4870 20 001405
				53.90
				<i>Glenbrook North High School - Technical Education</i>
9/2/2019	GBN - CTE	Procurement Card	Advance Auto Parts #76	84.63
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Auto Supplies for Customer		09/05/2019	10 E 200 1400 4870 20 001405
				84.63
				<i>Glenbrook North High School - Technical Education</i>
9/2/2019	GBN - CTE	Procurement Card	4te llsecretaryofstate	80.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Office Supplies		09/05/2019	10 E 200 1400 4100 20 001405
				80.00
				<i>Glenbrook North High School - Technical Education</i>
9/2/2019	GBN - CTE	Procurement Card	4te llsecofstatesfee V	1.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Office Supplies		09/05/2019	10 E 200 1400 4100 20 001405
				1.88
				<i>Glenbrook North High School - Technical Education</i>
9/2/2019	GBN - English	Procurement Card	Office Depot	93.97
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies		09/05/2019	10 E 200 1130 4100 20 001020
				93.97
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/2/2019	GBN - English	Procurement Card	Office Depot	-4.36
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Credit for Unshipped Item		09/05/2019	10 E 200 1130 4100 20 001020
				-4.36
				<i>Glenbrook North High School - English</i>
9/2/2019	GBN - World Languages	Procurement Card	Central States Conf	200.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Registration for Central States Conference on the Teaching of Foreign Languages 3/12/20 - 3/14/20 - T Keeler		09/05/2019	10 E 200 1130 3320 20 001030
				200.00
				<i>Glenbrook North High School - World Language</i>
9/2/2019	GBN - World Languages	Procurement Card	Central States Conf	140.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Registration for Central States Conference on the Teaching of Foreign Languages 3/12/20 - 3/14/20 - M Petrini-Poli		09/05/2019	10 E 200 1130 3320 20 001030
				140.00
				<i>Glenbrook North High School - World Language</i>
9/2/2019	GBN - World Languages	Procurement Card	Central States Conf	200.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Registration for Central States Conference on the Teaching of Foreign Languages 3/12/20 - 3/14/20 - L Rathunde		09/05/2019	10 E 200 1130 3320 20 001030
				200.00
				<i>Glenbrook North High School - World Language</i>
9/2/2019	GBN - World Languages	Procurement Card	Central States Conf	140.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Registration for Central States Conference on the Teaching of Foreign Languages 3/12/20 - 3/14/20 - A Vogg		09/05/2019	10 E 200 1130 3320 20 001030
				140.00
				<i>Glenbrook North High School - World Language</i>
9/2/2019	GBN - World Languages	Procurement Card	Office Depot	37.44
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Office Supplies		09/05/2019	10 E 200 1130 4100 20 001030
				37.44
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/2/2019	GBN - Student Services	Procurement Card	Dri Omron Healthcare	649.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Nurses Supplies - Blood Pressure Monitor		09/05/2019	10 E 200 2130 7400 20 002130
				649.99
				<i>Glenbrook North High School - Health Services</i>
9/2/2019	GBN - Student Services	Procurement Card	Office Depot	86.97
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Student Services Office Supplies		09/05/2019	10 E 200 2121 4100 20 002120
				86.97
				<i>Glenbrook North High School - Guidance Services</i>
9/2/2019	GBN - Library	Procurement Card	Amazon Business	13.59
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Library Supplies		09/05/2019	10 E 200 2222 4100 20 002220
				13.59
				<i>Glenbrook North High School - Library Services</i>
9/2/2019	GBN - Library	Procurement Card	Amazon Business	14.19
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Book		09/05/2019	99 L 990 1529 0000 20 820660
				14.19
				<i>Student Based Activity - Library Account</i>
9/2/2019	GBN - Plant Operations	Procurement Card	Knox Company	709.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Knox Boxes for Northbrook Fire Department Access		09/05/2019	20 E 200 2544 4840 20 009050
				709.00
				<i>Glenbrook North High School - Building Maintenance</i>
9/2/2019	GBN - Mathematics	Procurement Card	Office Depot	19.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - General Supplies		09/05/2019	10 E 200 1130 4100 20 001040
				19.99
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/2/2019	GBN - Mathematics	Procurement Card	Amzn Mktp US Mo4ef5sj2	54.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - General Supplies		09/05/2019	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
9/2/2019	GBN - Mathematics	Procurement Card	Amzn Mktp US Mo47h1672	219.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - General Supplies		09/05/2019	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
9/2/2019	GBN - Science	Procurement Card	Amzn Mktp US Mo6ix5b31	38.40
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Chemistry Lab Supplies - Digital Pocket Scale		09/05/2019	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
9/2/2019	GBN - Science	Procurement Card	Beck S Book Store	8.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Science Goggles		09/05/2019	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
9/2/2019	GBN - Fine Arts	Procurement Card	Southeastern Performan	310.30
Invoice Number	Description		Invoice Date	Account
0701208-1909	Express Dresses		09/05/2019	10 E 200 1130 4130 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
9/2/2019	GBN - Fine Arts	Procurement Card	Dbc Blick Art Material	11.17
Invoice Number	Description		Invoice Date	Account
0701208-1909	Gold Touch Markers		09/05/2019	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/2/2019	GBN - Fine Arts	Procurement Card	Wal-Mart #1735	169.08
Invoice Number	Description		Invoice Date	Account
0701208-1909	Art Supplies		09/05/2019	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
9/2/2019	GBN - Fine Arts	Procurement Card	Marios Pizza	200.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Pizzas for Band Class		09/05/2019	99 L 990 1529 0000 20 820925
				<i>Student Based Activity - Spartan Marching Band</i>
9/2/2019	GBN - Social Studies	Procurement Card	Office Depot	12.59
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - General Office Supplies		09/05/2019	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
9/2/2019	GBA - Superintendents Office	Procurement Card	Office Depot	107.44
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Hospitality		09/05/2019	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
9/2/2019	GBA - Superintendents Office	Procurement Card	Office Depot	32.26
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Hospitality		09/05/2019	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
9/2/2019	GBA - Special Education	Procurement Card	Division On Career Dev	355.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Registration for Division on Career Development and Transition Conference 10/24/19 - 10/25/19 - J Pearson		09/05/2019	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/2/2019	GBA - Special Education	Procurement Card	Council for Exceptional Children/ LCE	240.00
Invoice Number	Description		Invoice Date Account	Amount
0701208-1909	GBA SPED - Membership Renewal for 2019/20 - J Pearson		09/05/2019 10 E 100 2210 3320 10 004620	240.00
			<i>Administraton - IDEA-PL 94-142</i>	
9/2/2019	GBA - Technology Services	Procurement Card	Apl Apple Online Store	1,725.00
Invoice Number	Description		Invoice Date Account	Amount
0701208-1909	GBA Tech Staff Laptop Accessories		09/05/2019 10 E 100 2660 7411 10 002660	1,725.00
			<i>Administraton - Technology Services</i>	
9/2/2019	GBA - Technology Services	Procurement Card	Apl Apple Online Store	475.00
Invoice Number	Description		Invoice Date Account	Amount
0701208-1909	GBA Tech Staff Laptop Accessories		09/05/2019 10 E 100 2660 7411 10 002660	475.00
			<i>Administraton - Technology Services</i>	
9/2/2019	GBA - Technology Services	Procurement Card	Nespresso Usa	74.95
Invoice Number	Description		Invoice Date Account	Amount
0701208-1909	GBA Tech Office Food/Beverages		09/05/2019 10 E 100 2660 4900 10 002660	74.95
			<i>Administraton - Technology Services</i>	
9/2/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Mo97f2de1	79.98
Invoice Number	Description		Invoice Date Account	Amount
0701208-1909	Staff Laptop Accessories		09/05/2019 10 E 100 2660 7411 10 002660	79.98
			<i>Administraton - Technology Services</i>	
9/2/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Mo7cj8dy1	28.54
Invoice Number	Description		Invoice Date Account	Amount
0701208-1909	GBA Tech Office Supplies		09/05/2019 10 E 100 2660 4100 10 002660	28.54
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/2/2019	GBA - Technology Services	Procurement Card	Hello Direct	258.10
Invoice Number	Description		Invoice Date	Account
0701208-1909	Replacement Headset for GBN Attendance		09/05/2019	10 E 200 2111 7400 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
9/2/2019	GBA - Technology Services	Procurement Card	Boxedb2bsales	-24.58
Invoice Number	Description		Invoice Date	Account
0701208-1909	Refund for Damaged Items		09/05/2019	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
9/2/2019	GBA - Technology Services	Procurement Card	Arin	300.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	ARIN Annual Network Registration Fee		09/05/2019	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
9/2/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Mo6b03sm2	194.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Tech Classroom Equipment		09/05/2019	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
9/2/2019	GBA - Technology Services	Procurement Card	Dmi Dell Sm Bus	1,000.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Dell Remote Support Call		09/05/2019	10 E 100 2660 3230 10 002660
				<i>Administraton - Technology Services</i>
9/2/2019	GBS - Plant Operations	Procurement Card	Wayfair Wayfair	604.97
Invoice Number	Description		Invoice Date	Account
0701208-1909	Furniture for Nursing Mother's Rooms Desks and Chairs		09/05/2019	20 E 300 2542 7400 30 009010
				<i>Glenbrook South High School - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/2/2019	GBS - CTE	Procurement Card	Amzn Mktp US Mo6o13si2	65.94
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Architecture Supplies - Grant Account		09/05/2019	10 E 300 1400 4100 10 003220
				65.94
				<i>Glenbrook South High School - CTEI Grant</i>
9/2/2019	GBS - CTE	Procurement Card	Amazon.Com Mo11j5p40	7.46
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Child Development ECE Credential Supplies		09/05/2019	10 E 300 1400 4200 30 001425
				7.46
				<i>Glenbrook South High School - Family/Consumer Science</i>
9/2/2019	GBS - CTE	Procurement Card	Amzn Mktp US Mo63028r1	42.55
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Auto Shop Suction Clamps - Grant Account		09/05/2019	10 E 300 1400 4100 10 003220
				42.55
				<i>Glenbrook South High School - CTEI Grant</i>
9/2/2019	GBS - CTE	Procurement Card	Amzn Mktp US 6u3lg8is3	42.55
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Auto Shop Suction Cups - Grant Account		09/05/2019	10 E 300 1400 4100 10 003220
				42.55
				<i>Glenbrook South High School - CTEI Grant</i>
9/2/2019	GBS - CTE	Procurement Card	Haldeman-Hm Anderson L	494.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - PLTW Ink for Roland Printer - Grant Account		09/05/2019	10 E 300 1400 4100 10 003220
				494.96
				<i>Glenbrook South High School - CTEI Grant</i>
9/2/2019	GBS - CTE	Procurement Card	Jewel-Osco	53.18
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Groceries for Foods		09/05/2019	10 E 300 1400 4200 30 001425
				53.18
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/2/2019	GBS - Principal's Office C&I	Procurement Card	Office Depot	250.46
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Peer Group Supplies		09/05/2019	10 E 300 2121 4100 30 002126
				<i>Glenbrook South High School - Peer Group</i>
9/2/2019	GBS - Principal's Office C&I	Procurement Card	Office Depot	16.39
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Peer Group Supplies		09/05/2019	10 E 300 2121 4100 30 002126
				<i>Glenbrook South High School - Peer Group</i>
9/2/2019	GBS - English	Procurement Card	Beck S Book Store	12.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book for Teacher		09/05/2019	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
9/2/2019	GBS - English	Procurement Card	Office Depot	87.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Office Supplies		09/05/2019	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
9/2/2019	GBS - World Languages	Procurement Card	Office Depot	6.39
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Office Supply		09/05/2019	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
9/2/2019	GBS - Student Services	Procurement Card	Amzn Mktp US Wv1v15d93	27.86
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Office Supplies		09/05/2019	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/2/2019	GBS - Student Services	Procurement Card	Office Depot	3.42
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Office Supplies		09/05/2019	10 E 300 2121 4100 30 002120
				3.42
				<i>Glenbrook South High School - Guidance Services</i>
9/2/2019	GBS - Library	Procurement Card	Amzn Mktp US Mo7ci7252	14.30
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				14.30
				<i>Glenbrook South High School - Library Services</i>
9/2/2019	GBS - Library	Procurement Card	Amazon.Com Mo4jq4pa0	65.16
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				65.16
				<i>Glenbrook South High School - Library Services</i>
9/2/2019	GBS - Library	Procurement Card	Amazon.Com Mo16n1st2	37.45
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				37.45
				<i>Glenbrook South High School - Library Services</i>
9/2/2019	GBS - Library	Procurement Card	Amzn Mktp US Mo0ph3dd2	41.37
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				41.37
				<i>Glenbrook South High School - Library Services</i>
9/2/2019	GBS - Library	Procurement Card	Amzn Mktp US Mo0en6de2	124.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				124.80
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/2/2019	GBS - Mathematics	Procurement Card	Amazon.Com Mo4ce5d41 A	7.24
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				7.24
			<i>Glenbrook South High School - Mathematics</i>	
9/2/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Mo57r5do1	46.56
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				46.56
			<i>Glenbrook South High School - Mathematics</i>	
9/2/2019	GBS - Mathematics	Procurement Card	Illinois Principal's Association	299.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Registration for Admin Academy - Manage Your Time or Time will Manage You - Online - P Gartner		09/05/2019	10 E 100 2300 3125 10 002324
				299.00
			<i>Administraton - Educational Services</i>	
9/2/2019	GBS - Fine Arts	Procurement Card	B&h Photo 800-606-696	36.71
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS TV - 10' Air-Cushioned Light Stand for Camera		09/05/2019	10 E 300 1400 7400 30 001410
				36.71
			<i>Glenbrook South High School - Broadcasting</i>	
9/2/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp US Mo3l14a90	199.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Radio - Chairs		09/05/2019	10 E 300 1400 7400 30 001410
				199.96
			<i>Glenbrook South High School - Broadcasting</i>	
9/2/2019	GBS - Driver Ed/Health/PE	Procurement Card	Amzn Mktp US ly84v7ne3	25.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS PE - Bike Pedal Straps		09/05/2019	10 E 300 1130 4100 30 001050
				25.96
			<i>Glenbrook South High School - Physical Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/2/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	67.57
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - HE Office Supplies		09/05/2019	10 E 300 1130 4100 30 001035
				67.57
				<i>Glenbrook South High School - Health Education</i>
9/2/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	4.69
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - HE Office Supplies		09/05/2019	10 E 300 1130 4100 30 001035
				4.69
				<i>Glenbrook South High School - Health Education</i>
9/2/2019	GBS - Special Education	Procurement Card	Office Depot	-223.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Sped Supplies - Cart Credit		09/05/2019	10 E 300 2330 4100 30 001300
				-223.98
				<i>Glenbrook South High School - Special Education</i>
9/2/2019	GBS - Athletics	Procurement Card	Office Depot	28.29
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Office Hospitality		09/05/2019	10 E 300 1510 4900 30 005100
				28.29
				<i>Glenbrook South High School - Athletics</i>
9/2/2019	GBS - Athletics	Procurement Card	Acco Brands Direct	152.14
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Dry Erase Boards & Markers		09/05/2019	10 E 300 1510 4100 30 005100
				152.14
				<i>Glenbrook South High School - Athletics</i>
9/2/2019	GBS - Athletics	Procurement Card	Amzn Mktp US Mo69n5ez0	157.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Coffee Maker		09/05/2019	10 E 300 1510 4100 30 005100
				157.95
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/2/2019	GBS - Athletics	Procurement Card	Willowhill Golf Course	170.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Girls Golf - Range Balls		09/05/2019	99 L 990 1529 0000 30 830504
				<i>Student Based Activity - Golf-girls</i>
9/2/2019	GBS - Athletics	Procurement Card	Lifeguard Store - Onli	127.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Girls Swimming Table - Workers T-Shirts		09/05/2019	99 L 990 1529 0000 30 831195
				<i>Student Based Activity - GBS Swim/Diving-Boys</i>
9/2/2019	GBS - Science	Procurement Card	Amazon.Com Mo2sn01t0	11.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Cleaning Supply for Classroom		09/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
9/2/2019	GBA - Special Education	Procurement Card	Division On Career Dev	455.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Registration for Road Map to Inclusivity Conference 10/23/19 - D Carpenter		09/05/2019	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
9/2/2019	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Auto Replenish GBS Illinois IPass		09/05/2019	40 E 300 2550 6400 30 005100
				<i>Glenbrook South High School - Athletics</i>
9/2/2019	GBA - Business Services	Procurement Card	Amzn Mktp US Mo8ty7222	26.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	Hospitality		09/05/2019	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/2/2019	GBA - Business Services	Procurement Card	Amazon.Com Mo3he96d1 A	26.34
Invoice Number	Description		Invoice Date	Account
0701208-1909	Hospitality		09/05/2019	10 E 100 2610 4900 10 002610
				26.34
			<i>Administraton</i>	<i>- General Administration</i>
9/2/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	8.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN FR-214033		09/05/2019	10 E 100 1130 3920 10 001001
				8.50
			<i>Administraton</i>	<i>- Financial Aid</i>
9/2/2019	GBO - Special Education	Procurement Card	Office Depot	112.06
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies - Individual Dry Erase Boards, Markers and Erasers		09/05/2019	10 E 500 1212 4100 50 001360
				112.06
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
9/2/2019	GBO - Special Education	Procurement Card	Image Specialties O	129.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies - Student of the Month Plates & Plaque		09/05/2019	10 E 500 1212 4100 50 001360
				129.00
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
9/2/2019	GBS - Student Activities	Procurement Card	National Speech Debat	275.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Debate - National Speech and Debate Association Dues for 2019/20		09/05/2019	10 E 300 1520 6500 30 005820
				275.00
			<i>Glenbrook South High School</i>	<i>- Debate</i>
9/2/2019	GBS - Student Activities	Procurement Card	Samsclub #6444	24.67
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Chinese Club Snacks		09/05/2019	99 L 990 1529 0000 30 830010
				24.67
			<i>Student Based Activity</i>	<i>- GBA Club Starter Account</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/2/2019	GBS - Student Activities	Procurement Card	H Mart Niles	37.79
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Chinese Club Snacks		09/05/2019	99 L 990 1529 0000 30 830010
				37.79
				<i>Student Based Activity - GBA Club Starter Account</i>
9/2/2019	GBS - Student Activities	Procurement Card	Amazon.Com Mo89k5s62 A	6.79
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Debate Supplies		09/05/2019	10 E 300 1520 4100 30 005820
				6.79
				<i>Glenbrook South High School - Debate</i>
9/2/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US Mo95l0pz0	27.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - SAO Supplies		09/05/2019	99 L 990 1529 0000 30 830040
				27.25
				<i>Student Based Activity - Activity Tickets</i>
9/2/2019	GBS - Student Activities	Procurement Card	Little Caesars #1655	125.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Key Club Event Hospitality		09/05/2019	99 L 990 1529 0000 30 830600
				125.00
				<i>Student Based Activity - Key Club</i>
9/2/2019	GBS - Student Activities	Procurement Card	Jewel-Osco	39.71
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Outdoor Concession Stand Supplies		09/05/2019	99 L 990 1529 0000 30 830260
				39.71
				<i>Student Based Activity - Concessions</i>
9/2/2019	GBS - Student Activities	Procurement Card	Gfs Store #1917	161.55
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Outdoor Concession Stand Supplies		09/05/2019	99 L 990 1529 0000 30 830260
				161.55
				<i>Student Based Activity - Concessions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/2/2019	GBS - Student Activities	Procurement Card	Jewel-Osco	23.04
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Outdoor Concession Stand Supplies		09/05/2019	99 L 990 1529 0000 30 830260
				<i>Student Based Activity - Concessions</i>
9/2/2019	GBA - Human Resources	Procurement Card	Amzn Mktp US Mo6l89dg1	8.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Hospitality		09/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
9/2/2019	GBA - Human Resources	Procurement Card	Indeed	194.05
Invoice Number	Description		Invoice Date	Account
0701208-1909	Employment Recruiting Services - August 2019		09/05/2019	10 E 100 2640 3525 10 002640
				<i>Administraton - Human Resources Department</i>
9/2/2019	GBA - Human Resources	Procurement Card	Amzn Mktp US Mo9rz20f0	11.18
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Hospitality		09/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
9/2/2019	GBS - Principal's Office	Procurement Card	Sage Publications	41.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book Order for C Muir		09/05/2019	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
9/2/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mo8r36bl1	104.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	Saw Dust Switch Unit		09/05/2019	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/2/2019	GBN - Student Activities	Procurement Card	Apl Itunes.Com/Bill	0.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	iCloud 50GB Storage Plan		09/05/2019	10 E 200 1530 4100 20 005805
				0.99
				<i>Glenbrook North High School - Auditorium</i>
9/2/2019	GBN - Student Activities	Procurement Card	Longstreth Sporting Go	162.40
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Intramural Field Hockey Supplies		09/05/2019	99 L 990 1529 0000 20 820990
				162.40
				<i>Student Based Activity - Student Association</i>
9/2/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us	-86.38
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Amazon Refund for Hub Adapters (2)		09/05/2019	10 E 200 1520 4100 20 005800
				-86.38
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
9/2/2019	GBN - Student Activities	Procurement Card	Levelup	-74.53
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Potbelly Refund - Charged Twice for the Same Order Spring 2019		09/05/2019	99 L 990 1529 0000 20 820990
				-74.53
				<i>Student Based Activity - Student Association</i>
9/2/2019	GBN - Student Activities	Procurement Card	The Home Depot #1952	11.92
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Spartan Spirit Squad Loyalty Day Assembly - 4 Plungers		09/05/2019	99 L 990 1529 0000 20 820650
				11.92
				<i>Student Based Activity - Spartan Spirit Squad</i>
9/2/2019	GBN - Student Activities	Procurement Card	Levelup Potbelly152368	73.17
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - SAO Loyalty Day Hospitality For Staff & SA Board		09/05/2019	99 L 990 1529 0000 20 820990
				73.17
				<i>Student Based Activity - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/2/2019	GBN - Student Activities	Procurement Card	Levelup Potbelly152368	-6.65
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - SAO Loyalty Day Lunch Sales Tax Refund		09/05/2019	99 L 990 1529 0000 20 820990
				-6.65
			<i>Student Based Activity</i>	<i>- Student Association</i>
9/2/2019	GBA - Business Services	Procurement Card	Walker Bros. Original	152.69
Invoice Number	Description		Invoice Date	Account
0701208-1909	Employee Recognition Luncheon		09/05/2019	10 E 100 2510 4900 10 002510
				152.69
			<i>Administraton</i>	<i>- Business Services</i>
9/3/2019	GBN - CTE	Procurement Card	Jewel-Osco	96.76
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4100 10 003220
				96.76
				<i>Glenbrook North High School - CTEI Grant</i>
9/3/2019	GBN - CTE	Procurement Card	Amzn Mktp US Mo62i2dt1	21.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Office Supplies		09/05/2019	10 E 200 1400 4100 20 001415
				21.90
				<i>Glenbrook North High School - Business Education</i>
9/3/2019	GBN - Athletics	Procurement Card	Amazon.Com Mo0ma5gi0 A	526.68
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Books for SALT Team Members		09/05/2019	10 E 200 1510 4300 20 005100
				526.68
				<i>Glenbrook North High School - Athletics</i>
9/3/2019	GBN - Science	Procurement Card	Amzn Mktp US Mo7q41pf0	33.57
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Science Lab Supplies - Apple Core Remover		09/05/2019	10 E 200 1130 4200 20 001055
				33.57
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/3/2019	GBN - Special Education	Procurement Card	Amzn Mktp US Mo9mq7gj0	58.55
Invoice Number	Description		Invoice Date	Account
0701208-1909	Supplies for Special Ed Department & Book for Transitions		09/05/2019	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education</i>
0701208-1909	Supplies for Special Ed Department & Book for Transitions		09/05/2019	10 E 200 1212 4300 20 001312
				<i>Glenbrook North High School - Social/Emotional Program</i>
9/3/2019	GBA - Superintendents Office	Procurement Card	Office Depot	71.48
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Hospitality		09/05/2019	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
9/3/2019	GBA - Special Education	Procurement Card	Amazon Business	27.73
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA SPED - Office Supplies		09/05/2019	10 E 100 2330 4100 10 001300
				<i>Administraton - Special Education</i>
9/3/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	549.38
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA Monthly Television Services 8/13/19 to 9/12/19		09/05/2019	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
9/3/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	217.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBO Monthly Television Services 8/12/19 through 9/11/19		09/05/2019	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
9/3/2019	GBS - Library	Procurement Card	Amazon.Com Mo4222de1	143.28
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/3/2019	GBS - Library	Procurement Card	Amazon.Com 5a2cn73o3	18.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
9/3/2019	GBS - Fine Arts	Procurement Card	Eig Startlogic	104.22
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Radio - Startlogic Website Services		09/05/2019	10 E 300 1400 4200 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
9/3/2019	GBS - Athletics	Procurement Card	Sq Sq Elite Athlete	239.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Field Hockey Training		09/05/2019	99 L 990 1529 0000 30 830386
				<i>Student Based Activity - Field Hockey Boosters</i>
9/3/2019	GBS - Athletics	Procurement Card	Sq Sq Elite Athlete	199.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Field Hockey Training		09/05/2019	99 L 990 1529 0000 30 830386
				<i>Student Based Activity - Field Hockey Boosters</i>
9/3/2019	GBS - Athletics	Procurement Card	Localshirtco	388.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Boys Soccer Apparel		09/05/2019	99 L 990 1529 0000 30 830900
				<i>Student Based Activity - Soccer-boys</i>
9/3/2019	GBA - Business Services	Procurement Card	Office Depot	62.37
Invoice Number	Description		Invoice Date	Account
0701208-1909	Hospitality		09/05/2019	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/3/2019	GBA - Business Services	Procurement Card	Amazon.Com Mo3h96do1	18.08
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
9/3/2019	GBA - Human Resources	Procurement Card	Amzn Mktp US Zh1w47403	103.94
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Hospitality		09/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
9/3/2019	GBA - Human Resources	Procurement Card	Amazon.Com Mo3j45ge0	261.84
Invoice Number	Description		Invoice Date	Account
0701208-1909	Books for Masters Program		09/05/2019	10 E 100 2640 4320 10 002645
				<i>Administraton - Employee Benefits</i>
9/3/2019	GBA - Business Services	Procurement Card	Tradewinds Island Reso	313.24
Invoice Number	Description		Invoice Date	Account
0701208-1909	Lodging for Annual Skyward Conference 2/25/20 - 2/28/20 - R Gravel		09/05/2019	10 E 100 2510 3320 10 002510
				<i>Administraton - Business Services</i>
9/4/2019	GBN - CTE	Procurement Card	Marianos #502	9.26
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
9/4/2019	GBN - CTE	Procurement Card	Marianos #532	8.79
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/4/2019	GBN - CTE	Procurement Card	Amzn Mktp US Mo3qb2vh0	95.94
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
9/4/2019	GBN - CTE	Procurement Card	Amazon.Com Mo9if0ve0	10.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4200 20 001415
				<i>Glenbrook North High School - Business Education</i>
9/4/2019	GBN - Student Services	Procurement Card	Beck S Book Store	45.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN SS Books		09/05/2019	10 E 200 2121 4300 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
9/4/2019	GBN - Mathematics	Procurement Card	Amzn Mktp US Mo4589k11	60.43
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - Hanging Storage for Brescia Room A251 & McInerney Room A247		09/05/2019	10 E 200 2410 7400 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
9/4/2019	GBN - Fine Arts	Procurement Card	Pp Humblebundle.Com	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Jazz Band Music		09/05/2019	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
9/4/2019	GBN - Fine Arts	Procurement Card	Intuit In Scorecast	329.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Annual Scorebot Data Service, Software & Support		09/05/2019	10 E 200 1400 3230 20 001410
				<i>Glenbrook North High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/4/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp US Mo5jl4291	20.70
Invoice Number	Description		Invoice Date	Account
0701208-1909	Tie Clips for Omnidirectional Condenser Mics for Broadcasting		09/05/2019	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
9/4/2019	GBA - Technology Services	Procurement Card	Avi Systems Inc	575.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Tech Classroom Projection Screen		09/05/2019	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
9/4/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Mo2du72u1	67.96
Invoice Number	Description		Invoice Date	Account
0701208-1909	Staff Laptop Accessories		09/05/2019	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
9/4/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	181.02
Invoice Number	Description		Invoice Date	Account
0701208-1909	Transitions Monthly Television Services 8/14/19 through 9/13/19		09/05/2019	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
9/4/2019	GBS - Plant Operations	Procurement Card	Wayfair Wayfair	116.72
Invoice Number	Description		Invoice Date	Account
0701208-1909	Mirrors for Nursing Mothers Rooms		09/05/2019	20 E 300 2542 7400 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
9/4/2019	GBS - CTE	Procurement Card	Nasco Fort Atkinson	152.80
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Towels for Foods Room - Grant Account		09/05/2019	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/4/2019	GBS - Library	Procurement Card	Audible US Jf1540nx3	15.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Audio Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
9/4/2019	GBS - Library	Procurement Card	Amazon.Com Mo0vi8291 A	45.24
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Supply and Book Order		09/05/2019	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
0701208-1909	GBS - Supply and Book Order		09/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
9/4/2019	GBS - Library	Procurement Card	Hostwinds Llc	28.62
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Domain Renewal 9/18/19 - 9/17/20		09/05/2019	10 E 300 2222 4310 30 002220
				<i>Glenbrook South High School - Library Services</i>
9/4/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Mo1ug0vh0	24.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
9/4/2019	GBS - Athletics	Procurement Card	Ibca Membership	125.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Illinois Boys Basketball Association Membership 2019/20		09/05/2019	10 E 300 1510 6400 30 005100
				<i>Glenbrook South High School - Athletics</i>
9/4/2019	GBS - Science	Procurement Card	Sears.Com 9300	-17.10
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Refund of Sales Tax for Carts for Prep & Classrooms		09/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/4/2019	GBA - Special Education	Procurement Card	Marianos #533	12.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	Special Education - Free/Reduced Lunch		09/05/2019	10 E 300 1130 3910 10 001001
				12.50
				<i>Glenbrook South High School - Financial Aid</i>
9/4/2019	GBA - Special Education	Procurement Card	Sunset Foods #2	18.39
Invoice Number	Description		Invoice Date	Account
0701208-1909	Special Education - Free/Reduced Lunch		09/05/2019	10 E 300 1130 3910 10 001001
				18.39
				<i>Glenbrook South High School - Financial Aid</i>
9/4/2019	GBA - Special Education	Procurement Card	Sunset Foods #2	5.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Special Education - Free/Reduced Lunch		09/05/2019	10 E 300 1130 3910 10 001001
				5.00
				<i>Glenbrook South High School - Financial Aid</i>
9/4/2019	GBA - Special Education	Procurement Card	Sunset Foods #2	35.07
Invoice Number	Description		Invoice Date	Account
0701208-1909	Special Education - Free/Reduced Lunch		09/05/2019	10 E 300 1130 3910 10 001001
				35.07
				<i>Glenbrook South High School - Financial Aid</i>
9/4/2019	GBA - Business Services	Procurement Card	2020 Skyward Icon	600.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Registration for Annual Skyward iCon Conference 2/26/20 - 2/28/20 - V Tarver		09/05/2019	10 E 100 2510 3320 10 002510
				600.00
				<i>Administraton - Business Services</i>
9/4/2019	GBA - Business Services	Procurement Card	Amzn Mktp US Mo0wi0vm0	47.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2610 4100 10 002610
				47.98
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/4/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US Mo5rs3x60	16.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Korean Club Snacks		09/05/2019	99 L 990 1529 0000 30 830610
			<i>Student Based Activity</i>	<i>- Korean Club</i>
9/4/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US Sb20a7zl3	26.12
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Korean Club Snacks		09/05/2019	99 L 990 1529 0000 30 830610
			<i>Student Based Activity</i>	<i>- Korean Club</i>
9/4/2019	GBS - Student Activities	Procurement Card	Jewel-Osco	53.04
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Outdoor Concession Stand Supplies		09/05/2019	99 L 990 1529 0000 30 830260
			<i>Student Based Activity</i>	<i>- Concessions</i>
9/4/2019	GBS - Student Activities	Procurement Card	Jewel-Osco	23.04
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Outdoor Concession Stand Supplies		09/05/2019	99 L 990 1529 0000 30 830260
			<i>Student Based Activity</i>	<i>- Concessions</i>
9/4/2019	GBS - Student Activities	Procurement Card	Jewel-Osco	23.04
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Outdoor Concession Stand Supplies		09/05/2019	99 L 990 1529 0000 30 830260
			<i>Student Based Activity</i>	<i>- Concessions</i>
9/4/2019	GBS - Student Activities	Procurement Card	Jewel-Osco	23.04
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Outdoor Concession Stand Supplies		09/05/2019	99 L 990 1529 0000 30 830260
			<i>Student Based Activity</i>	<i>- Concessions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/4/2019	GBS - Student Activities	Procurement Card	Jewel-Osco	23.04
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS - Outdoor Concession Stand Supplies	09/05/2019	99 L 990 1529 0000 30 830260 <i>Student Based Activity - Concessions</i>	23.04
9/4/2019	GBS - Student Activities	Procurement Card	Jewel-Osco	23.04
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBS - Outdoor Concession Stand Supplies	09/05/2019	99 L 990 1529 0000 30 830260 <i>Student Based Activity - Concessions</i>	23.04
9/4/2019	GBA - Human Resources	Procurement Card	Illinois Association School Business Official	2,670.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	Administrator Tuition - A Raflares	09/05/2019	10 E 100 2210 2300 10 002210 <i>Administraton - Improvement Of Instruction</i>	2,670.00
9/4/2019	GBN - Student Activities	Procurement Card	Apl Itunes.Com/Bill	9.99
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	Apple iTunes Membership	09/05/2019	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>	9.99
9/5/2019	GBN - CTE	Procurement Card	Samsclub #6228	14.34
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Early Childhood Supplies	09/05/2019	10 E 200 1400 4200 20 001435 <i>Glenbrook North High School - PreSchool</i>	14.34
9/5/2019	GBN - CTE	Procurement Card	Wm Supercenter #1737	30.76
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1909	GBN Auto Supplies for Customer	09/05/2019	10 E 200 1400 4870 20 001405 <i>Glenbrook North High School - Technical Education</i>	30.76

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/5/2019	GBN - CTE	Procurement Card	The Home Depot #1987	139.94
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Cord for Classroom		09/05/2019	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
9/5/2019	GBN - CTE	Procurement Card	Amzn Mktp US Up7et9xa3	75.95
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Classroom Supplies		09/05/2019	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
9/5/2019	GBN - Athletics	Procurement Card	Amer Baseball Coach	540.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Registration for American Baseball Coaches Association Conference 1/2/20 - 1/5/20 - R Graham, J Weiner, D Savino, & J Howard		09/05/2019	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
9/5/2019	GBN - Athletics	Procurement Card	U.S. Sports Video	1,484.18
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - End-Zone Camera & Accessories		09/05/2019	10 E 200 1510 7400 20 005100
				<i>Glenbrook North High School - Athletics</i>
9/5/2019	GBN - Driver Ed/Health/PE	Procurement Card	Sn Ihsfca Registrati	42.20
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN PE - IAHPERD Membership Dues 2019/20 - K Tripple		09/05/2019	10 E 200 1130 6400 20 001050
				<i>Glenbrook North High School - Physical Education</i>
9/5/2019	GBN - Driver Ed/Health/PE	Procurement Card	Paypal Ihscodea	52.50
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Driver's Ed - IHSCDEA Membership for K Tripple		09/05/2019	10 E 200 1700 6400 20 001015
				<i>Glenbrook North High School - Driver Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/5/2019	GBN - Student Services	Procurement Card	Midwest Principals Cen	220.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Registration for Coaching & Cultivating Emotional Resilience in Educators 11/12/19 - E Etherton		09/05/2019	10 E 200 2121 3320 20 002120
				220.00
				<i>Glenbrook North High School - Guidance Services</i>
9/5/2019	GBN - Plant Operations	Procurement Card	The Home Depot #1987	175.24
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Maintenance Tools		09/05/2019	20 E 200 2544 4840 20 009050
				175.24
				<i>Glenbrook North High School - Building Maintenance</i>
9/5/2019	GBN - Mathematics	Procurement Card	Michaels Stores 2037	57.16
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Math - General Supplies		09/05/2019	10 E 200 1130 4100 20 001040
				57.16
				<i>Glenbrook North High School - Mathematics</i>
9/5/2019	GBN - Science	Procurement Card	Flinn Scientific Inc	60.44
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Biology Supplies - Forceps		09/05/2019	10 E 200 1130 4200 20 001055
				60.44
				<i>Glenbrook North High School - Science</i>
9/5/2019	GBN - Fine Arts	Procurement Card	Office Depot	50.15
Invoice Number	Description		Invoice Date	Account
0701208-1909	Music Department Office Supplies		09/05/2019	10 E 200 1130 4100 20 001045
				50.15
				<i>Glenbrook North High School - Music/Performing Arts</i>
9/5/2019	GBN - Fine Arts	Procurement Card	J.W. Pepper	75.25
Invoice Number	Description		Invoice Date	Account
0701208-1909	Choir Music		09/05/2019	10 E 200 1130 4200 20 001045
				75.25
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/5/2019	GBN - Fine Arts	Procurement Card	J.W. Pepper	110.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Choir Music		09/05/2019	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
9/5/2019	GBA - Technology Services	Procurement Card	Office Depot	55.52
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBA Tech Office Food/Beverages		09/05/2019	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
9/5/2019	GBA - Technology Services	Procurement Card	Thomson West Tcd	337.05
Invoice Number	Description		Invoice Date	Account
0701208-1909	Investigative Suite of Services - July 2019		09/05/2019	10 E 100 2114 3165 10 002114
				<i>Administraton - Residency</i>
9/5/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US 7o5d16fk3	27.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Replacement Charger for GBS Walkie Talkie		09/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
9/5/2019	GBA - Technology Services	Procurement Card	Abt Electronics	1,295.98
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Equipment for Student Services		09/05/2019	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
9/5/2019	GBS - Plant Operations	Procurement Card	Wayfair Wayfair	18.18
Invoice Number	Description		Invoice Date	Account
0701208-1909	Mini Succulents for Nursing Mothers Room		09/05/2019	20 E 300 2542 7400 30 009010
				<i>Glenbrook South High School - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/5/2019	GBS - CTE	Procurement Card	Tickets Chicago Cubs	564.48
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Sports Marketing - Wrigley Field Trip Admission 9/16/19		09/05/2019	10 L 300 4850 0000 00 000000
				564.48
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
9/5/2019	GBS - Principal's Office C&I	Procurement Card	Office Depot	10.88
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Peer Group Supplies		09/05/2019	10 E 300 2121 4100 30 002126
				10.88
				<i>Glenbrook South High School - Peer Group</i>
9/5/2019	GBS - Library	Procurement Card	Amazon.Com 6u7va7ji3 A	92.51
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Book and Supplies Order		09/05/2019	10 E 300 2222 4100 30 002220
				45.36
				<i>Glenbrook South High School - Library Services</i>
0701208-1909	GBS - Book and Supplies Order		09/05/2019	10 E 300 2222 4300 30 002220
				47.15
				<i>Glenbrook South High School - Library Services</i>
9/5/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US 267cz0su3	84.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 300 1130 4100 30 001040
				84.99
				<i>Glenbrook South High School - Mathematics</i>
9/5/2019	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	29.20
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Bus Gas		09/05/2019	40 E 300 2550 4640 30 005100
				29.20
				<i>Glenbrook South High School - Athletics</i>
9/5/2019	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	26.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Athletics - Bus Gas		09/05/2019	40 E 300 2550 4640 30 005100
				26.90
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/5/2019	GBS - Science	Procurement Card	Office Depot	109.57
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Supplies for Office		09/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
9/5/2019	GBS - Science	Procurement Card	Lowes #02728	121.20
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS Science - Plants for Horticulture		09/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
9/5/2019	GBA - Business Services	Procurement Card	Tradewinds Island Reso	315.27
Invoice Number	Description		Invoice Date	Account
0701208-1909	Lodging for Annual Skyward iCon Conference 2/26/20 - 2/28/20 - V Tarver		09/05/2019	10 E 100 2510 3320 10 002510
				<i>Administraton - Business Services</i>
9/5/2019	GBA - Business Services	Procurement Card	Office Depot #5910	70.49
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
9/5/2019	GBA - Business Services	Procurement Card	Poo-Pourri	19.90
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
9/5/2019	GBA - Business Services	Procurement Card	Amazon.Com 6k3r70et3	37.84
Invoice Number	Description		Invoice Date	Account
0701208-1909	Office Supplies		09/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/5/2019	GBS - Student Activities	Procurement Card	Www Costco Com	555.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Titans Helping Titans Supplies		09/05/2019	99 L 990 1529 0000 30 830060
				<i>Student Based Activity - Aid Fund</i>
9/5/2019	GBS - Student Activities	Procurement Card	Boxedb2bsales	929.20
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - Titans Helping Titans Supplies		09/05/2019	99 L 990 1529 0000 30 830060
				<i>Student Based Activity - Aid Fund</i>
9/5/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US It4af5f33	10.99
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBS - SAO Supplies		09/05/2019	99 L 990 1529 0000 30 830040
				<i>Student Based Activity - Activity Tickets</i>
9/5/2019	GBA - Human Resources	Procurement Card	Paypal laspa	600.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	Registration for Illinois Association of School Personnel Administrators 9/13/19 - B Swanson, A Ralfores, C Satala, & N Youabb		09/05/2019	10 E 100 2640 3320 10 002640
				<i>Administraton - Human Resources Department</i>
9/5/2019	GBN - Student Activities	Procurement Card	Ozarkdeligh	726.68
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Orchesis 2019 Fundraising		09/05/2019	99 L 990 1529 0000 20 820800
				<i>Student Based Activity - Orchesis</i>
9/5/2019	GBN - Student Activities	Procurement Card	Amazon.Com Mo1ba8k51 A	70.40
Invoice Number	Description		Invoice Date	Account
0701208-1909	Competition Script & Materials		09/05/2019	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/5/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Mo2lr1g40	111.00
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN Band White Lab Coats (7)		09/05/2019	99 L 990 1529 0000 20 820925
				<i>Student Based Activity - Spartan Marching Band</i>
9/5/2019	GBA - Instructional Innovation	Procurement Card	Jimmy Johns # 437	46.72
Invoice Number	Description		Invoice Date	Account
0701208-1909	GBN - Student Course Selection Lunch Meeting		09/05/2019	10 E 100 2225 4900 10 002665
				<i>Administraton - Instructional Innovation</i>
9/5/2019	GBA - Business Services	Procurement Card	Adobe Acropro Subs	15.93
Invoice Number	Description		Invoice Date	Account
0701208-1909	Software Maintenance - Recurring Monthly Fee		09/05/2019	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Dimension</u>	<u>Amount</u>
10 - Education Fund	320,227.26
20 - Operations & Maintenance Fund	11,009.65
40 - Transportation Fund	7,460.98
95 - Glenbrook Aquatics	2,278.58
99 - Student Activities Fund	37,255.74
	378,232.21

AP Check Register

AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109127	Check	1st Ayd Corporation			189.76
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PSI303334	Drain Demon - Drain Treatment		09/06/2019	189.76		
					20 E 300 2542 4100 30 009010	189.76
					<i>Glenbrook South High School / Custodial Services</i>	
10/02/2019	109128	Check	AEP Energy Inc			95,343.27
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3010053100Oct19	GBS Electricity 8/13/19 - 9/12/19		09/13/2019	94,513.02		
					10 E 100 2540 4660 10 009005	94,513.02
					<i>Administraton / Utilities</i>	
3010053133Oct19	GBA Electricity 8/13/19 - 9/12/19		09/13/2019	165.17		
					10 E 100 2540 4660 10 009005	165.17
					<i>Administraton / Utilities</i>	
3010527005Oct19	GBS - Football Stadium Electricity 8/13/19 - 9/12/19		09/13/2019	607.41		
					10 E 100 2540 4660 10 009005	607.41
					<i>Administraton / Utilities</i>	
3010527016	Electricity for Robin Lane Light 8/16/19 - 9/17/19		09/18/2019	57.67		
					10 E 100 2540 4660 10 009005	57.67
					<i>Administraton / Utilities</i>	
10/02/2019	109129	Check	Alternative Teaching, Inc			3,900.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
September 19 for TS	Special Education - In-Home Student Behavioral Services for June 2019 - August 2019		09/17/2019	3,900.00		
					10 E 100 1220 3190 10 001320	3,900.00
					<i>Administraton / Developmental Learning Skills</i>	

AP Check Register

AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109130	Check	American Heritage Protective Services Inc			2,423.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
74613	GBN & GBS Security Services - Week of 9/8/19 - 9/14/19	09/16/2019	2,423.68	10 E 100 2190 3770 10 002190	2,423.68	
				<i>Administraton / Supervision/Security</i>		
10/02/2019	109131	Check	Americaneagle.Com Inc			2,819.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
296419	Technology Services - Additional Services Completed - September 2019	09/26/2019	1,600.00	10 E 100 2660 3120 10 002660	1,600.00	
				<i>Administraton / Technology Services</i>		
296422	Monthly Fee for Hawk Search - September 2019	09/30/2019	200.00	10 E 100 2660 3120 10 002660	200.00	
				<i>Administraton / Technology Services</i>		
296466	Monthly Fee for Two Dedicated Services & Imperva Incapsula Small Business Plan - September 2019	09/30/2019	1,019.00	10 E 100 2660 3120 10 002660	1,019.00	
				<i>Administraton / Technology Services</i>		
10/02/2019	109132	Check	Anelli Jr, Patrick L			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09212019	Athletic Official for 09/21/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/21/2019	55.00	10 E 300 1510 3105 30 005245	55.00	
				<i>Glenbrook South High School / Boys Soccer</i>		

AP Check Register

AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109133	Check	Apperson			318.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV073492	GBN - DataLink Machine Maintenance	08/05/2019	318.00			
				10 E 200 1400 3230 20 001415	159.00	
				<i>Glenbrook North High School / Business Education</i>		
				10 E 200 1400 3230 20 001425	159.00	
				<i>Glenbrook North High School / Family/Consumer Science</i>		
10/02/2019	109134	Check	Arlyn School			7,220.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
August 2019	Special Education - Tuition - August 2019	09/03/2019	7,220.98			
				10 E 100 1912 6707 10 001305	7,220.98	
				<i>Administraton / District SpEd Placements</i>		
10/02/2019	109135	Check	Athletic Equipment Source Inc			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
32242	GBS Athletics - Boys Cross Country Supplies	09/12/2019	100.00			
				10 E 300 1510 4100 30 005220	100.00	
				<i>Glenbrook South High School / Boys Cross Country</i>		
10/02/2019	109136	Check	Aulisio, Jerry			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09162019	Athletic Official for 09/16/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/16/2019	55.00			
				10 E 200 1510 3105 20 005245	55.00	
				<i>Glenbrook North High School / Boys Soccer</i>		

AP Check Register

AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109137	Check	Avant Assessment LLC			258.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14004	GBS - STAMP Language Proficiency Testing	09/24/2019	258.90	10 E 300 1130 4200 30 001030	258.90	
<i>Glenbrook South High School / World Language</i>						
10/02/2019	109138	Check	Ayrempour, Gholamreza			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09252019	Athletic Official for 09/25/2019 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	09/25/2019	59.00	10 E 300 1510 3105 30 005245	59.00	
<i>Glenbrook South High School / Boys Soccer</i>						
10/02/2019	109139	Check	Baker, Scott			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09202019	Athletic Official for 09/20/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS	09/20/2019	59.00	10 E 300 1510 3105 30 005225	59.00	
<i>Glenbrook South High School / Football</i>						
10/02/2019	109140	Check	Bankers Advertising Company			158.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
753230	GBS Athletics - Swim Team Water Bottles	09/19/2019	158.36	99 L 990 1529 0000 30 831195	158.36	
<i>Student Based Activity / GBS Swim/Diving-Boys Account</i>						

AP Check Register

AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109141	Check	Bartosik, Kevin			58.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
09202019	Athletic Official for 09/20/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS		09/20/2019	58.00		
					10 E 300 1510 3105 30 005225	58.00
					<i>Glenbrook South High School / Football</i>	
10/02/2019	109142	Check	Bartosik, Wayne			59.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
09202019	Athletic Official for 09/20/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS		09/20/2019	59.00		
					10 E 300 1510 3105 30 005225	59.00
					<i>Glenbrook South High School / Football</i>	
10/02/2019	109143	Check	Basford, Stefanie M			100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Dues20	Employee Reimbursement - Teacher Professional Dues		09/17/2019	100.00		
					10 E 100 2640 2404 10 002645	100.00
					<i>Administraton / Employee Benefits</i>	
10/02/2019	109144	Check	Batorowicz, Piotr			212.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
09202019	Athletic Official for 09/20/2019 Tournament Volleyball (Girls) Varsity 3 Games at GBN		09/20/2019	124.00		
					10 E 200 1510 3105 20 005395	124.00
					<i>Glenbrook North High School / Girls Volleyball</i>	

AP Check Register

AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109144	Check	Batorowicz, Piotr			212.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09212019	Athletic Official for 09/21/2019 Tournament Volleyball (Girls) Varsity 2 Games at GBN	09/21/2019	88.00			
				10 E 200 1510 3105 20 005395	88.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
10/02/2019	109145	Check	Batteries Plus LLC			647.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
P18627192	Batteries for Floor Machines	09/11/2019	647.85			
				20 E 300 2542 4100 30 009010	647.85	
				<i>Glenbrook South High School / Custodial Services</i>		
10/02/2019	109146	Check	Bedon, George			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09192019	Athletic Official for 09/19/2019 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	09/19/2019	88.00			
				10 E 200 1510 3105 20 005395	88.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
10/02/2019	109147	Check	Bellman, James A			874.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Tuition	Employee Reimbursement - ESP Tuition Reimbursement	09/19/2019	874.00			
				10 E 100 2210 2302 10 002210	874.00	
				<i>Administrator / Improvement Of Instruction</i>		

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	109148	Check	Bevis, Randy	55.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09182019	Athletic Official for 09/18/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/18/2019	55.00		
				10 E 300 1510 3105 30 005245	55.00
				<i>Glenbrook South High School / Boys Soccer</i>	
10/02/2019	109149	Check	Biggio, James H	59.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09212019	Athletic Official for 09/21/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS	09/21/2019	59.00		
				10 E 300 1510 3105 30 005225	59.00
				<i>Glenbrook South High School / Football</i>	
10/02/2019	109150	Check	Blasberg, Damian	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09242019	Athletic Official for 09/24/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/24/2019	64.00		
				10 E 300 1510 3105 30 005245	64.00
				<i>Glenbrook South High School / Boys Soccer</i>	
10/02/2019	109151	Check	Bolf, Kara	1,298.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSpgSummer19	Employee Reimbursement - Tuition Spring & Summer 19	09/24/2019	1,298.00		
				10 E 100 2210 2300 10 002210	1,298.00
				<i>Administraton / Improvement Of Instruction</i>	

AP Check Register

AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109152	Check	Brandt, Sean M			2,520.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Tuition18/19	Employee Reimbursement - Tuition Fall 18 and Spring & Summer 19	09/24/2019	2,520.00			
				10 E 100 2210 2300 10 002210	2,520.00	
				<i>Administraton / Improvement Of Instruction</i>		
10/02/2019	109153	Check	Bsn Sport Supply Group Inc/Varsity Brands			5,775.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
906078456	GBS Athletics - Tennis Warm-Ups	09/10/2019	972.30			
				10 E 300 1510 4100 30 005270	972.30	
				<i>Glenbrook South High School / Boys Tennis</i>		
906101553	GBN - Soccer Warm-Up Tops & Balls	09/11/2019	2,630.33			
				10 E 200 1510 4100 20 005245	2,630.33	
				<i>Glenbrook North High School / Boys Soccer</i>		
906173439	GBS Athletics - Boys Wrestling Bags	09/17/2019	746.00			
				10 E 300 1510 4100 30 005295	746.00	
				<i>Glenbrook South High School / Wrestling</i>		
906205465	GBS Athletics - Apparel	09/19/2019	291.90			
				99 L 990 1529 0000 30 830490	291.90	
				<i>Student Based Activity Account / Sports Tournaments</i>		
906205467	GBS Athletics - Sideline Chain Gang Vests	09/19/2019	301.00			
				99 L 990 1529 0000 30 830490	301.00	
				<i>Student Based Activity Account / Sports Tournaments</i>		

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109153	Check	Bsn Sport Supply Group Inc/Varsity Brands			5,775.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
906205469	GBS Athletics - Coaches Gift - Jackets	09/19/2019	833.90	99 L 990 1529 0000 30 830490	833.90	
				<i>Student Based Activity / Sports Tournaments Account</i>		
10/02/2019	109154	Check	Buck Bros Inc			740.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234080	Gator Oil Change	09/14/2019	45.00	20 E 300 2543 3230 30 009080	45.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
234085	Full Service on 2015 Gator	09/14/2019	385.00	20 E 300 2543 3230 30 009080	385.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
234087	John Deere TS 4x2 Gator Maintenance	09/14/2019	310.00	20 E 300 2543 3230 30 009080	310.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
10/02/2019	109155	Check	Buehler, A C			248.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09062019	Athletic Official for 09/06/2019 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBN	09/06/2019	98.00	10 E 200 1510 3105 20 005360	98.00	
				<i>Glenbrook North High School / Girls Swimming</i>		

AP Check Register

AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	109155	Check	Buehler, A C	248.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09212019	Athletic Official for 09/21/2019 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBN	09/21/2019	150.00		
				10 E 200 1510 3105 20 005360	150.00
				<i>Glenbrook North High School / Girls Swimming</i>	
10/02/2019	109156	Check	Canon Solutions America, Inc.	1,725.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
146568333	GBS - Copy Room Staples	09/06/2019	592.00		
				10 E 300 2574 4100 30 002574	592.00
				<i>Glenbrook South High School / Printing and Duplicating</i>	
162942621	GBN - Copier Components	09/16/2019	1,133.85		
				10 E 100 2660 7411 10 002660	1,133.85
				<i>Administraton / Technology Services</i>	
10/02/2019	109157	Check	Carolina Biological Supply	4,323.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
50766567 RI	Med Tech Lab and Instructional Supplies	08/09/2019	932.42		
				10 E 300 1130 4200 30 001055	932.42
				<i>Glenbrook South High School / Science</i>	
50766569 RI	AP Biology Lab and Classroom Supplies	08/09/2019	209.54		
				10 E 300 1130 4200 30 001055	209.54
				<i>Glenbrook South High School / Science</i>	
50766570 RI	Honors Biology - Lab and Classroom Supplies	08/09/2019	967.06		
				10 E 300 1130 4200 30 001055	967.06
				<i>Glenbrook South High School / Science</i>	

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109157	Check	Carolina Biological Supply			4,323.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
50767857 RI	Honors Biology - Lab and Classroom Supplies	08/12/2019	210.11	10 E 300 1130 4200 30 001055	210.11	
				<i>Glenbrook South High School / Science</i>		
50767862 RI	Biology Studies - Lab Supplies	08/12/2019	1,112.54	10 E 300 1130 4200 30 001055	1,112.54	
				<i>Glenbrook South High School / Science</i>		
50769866 RI	Honors Biology - Lab and Classroom Supplies	08/13/2019	420.25	10 E 300 1130 4200 30 001055	420.25	
				<i>Glenbrook South High School / Science</i>		
50777659 RI	Honors Biology - Live Termites for Lab	08/20/2019	172.59	10 E 300 1130 4200 30 001055	172.59	
				<i>Glenbrook South High School / Science</i>		
50803688 RI	Biology - Lab Supplies	09/09/2019	298.49	10 E 300 1130 4200 30 001055	298.49	
				<i>Glenbrook South High School / Science</i>		
10/02/2019	109158	Check	Carpenter, Daniel J			35.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - August 2019	Employment Reimbursement - Mileage To/From Transition 8/21/19 - 8/30/19	08/21/2019	35.82	10 E 100 1220 3323 10 001350	35.82	
				<i>Administraton / Transition Services</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109159	Check	Carson, Neil			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1018	GBS Band - ILMEA Clinician Work - September 2019	09/25/2019	175.00	10 E 300 1130 3120 30 001045	175.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
10/02/2019	109160	Check	Casey, William or Rebecca			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226446	Parent Refund - GBS Booster Club Membership and Activity Pass	09/16/2019	85.00	99 L 990 1529 0000 30 830040	35.00	
<i>Student Based Activity / Activity Tickets Account</i>						
				99 L 990 1529 0000 30 830135	50.00	
<i>Student Based Activity / Titan Booster Club Account</i>						
10/02/2019	109161	Check	Chmelovski, Michael			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09212019	Athletic Official for 09/21/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS	09/21/2019	59.00	10 E 300 1510 3105 30 005225	59.00	
<i>Glenbrook South High School / Football</i>						
10/02/2019	109162	Check	Cintas #769			1,477.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14925274	Athletics & PE - Towel Cleaning Services - August 2019	08/31/2019	1,477.74	10 E 300 1130 3220 30 001050	1,477.74	
<i>Glenbrook South High School / Physical Education</i>						

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AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109163	Check	Clowning Around Entertainment Inc			4,537.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
36557	GBS - Grad Night 5/31/20 - 50% Deposit	09/19/2019	4,537.50	99 L 990 1529 0000 30 830507	4,537.50	
				<i>Student Based Activity / Grad Nite Account</i>		
10/02/2019	109164	Check	Cobert, Gary			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09212019	Athletic Official for 09/21/2019 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	09/21/2019	61.00	10 E 300 1510 3105 30 005245	61.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/02/2019	109165	Check	College Board			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EA88767945	GBN - College Board Membership Fee 2019/20	08/26/2019	400.00	10 E 200 1130 6400 20 001000	400.00	
				<i>Glenbrook North High School / General Instruction</i>		
10/02/2019	109166	Check	Colwell, Julie			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09112019	Athletic Official for 09/11/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	09/11/2019	89.00	10 E 300 1510 3105 30 005395	89.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		

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AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	109167	Check	Cook, James	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09202019	Athletic Official for 09/20/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	09/20/2019	77.00	10 E 300 1510 3105 30 005225	77.00
				<i>Glenbrook South High School / Football</i>	
10/02/2019	109168	Check	Cooper, Joy	73.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
092619JCOOPER	Employee Reimbursement - September Cake Day in the TLC	09/18/2019	73.17	10 E 300 1130 4100 30 001155	16.20
				<i>Glenbrook South High School / Titan Learning Center</i>	
				10 E 300 1130 4900 30 001155	56.97
				<i>Glenbrook South High School / Titan Learning Center</i>	
10/02/2019	109169	Check	Corporate Concepts Inc	3,341.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224427	GBS - Rolling Storage Towers for Fashion Room	08/28/2019	3,341.48	10 E 300 1400 7400 30 001425	3,341.48
				<i>Glenbrook South High School / Family/Consumer Science</i>	
10/02/2019	109170	Check	Correa, Luis	59.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09202019	Athletic Official for 09/20/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS	09/20/2019	59.00	10 E 300 1510 3105 30 005225	59.00
				<i>Glenbrook South High School / Football</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109171	Check	CPI / Crisis Prevention Institute Inc			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IUS0148861	Annual Membership Fees 10/30/2019 - 10/30/20 - D Carpenter	08/02/2019	150.00			
				10 E 100 2190 6400 10 002190	150.00	
				<i>Administraton / Supervision/Security</i>		
10/02/2019	109172	Check	Creative Graphic Arts Inc			1,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
91119-2	GBN - Coaches Handbooks 2019/20	09/11/2019	850.00			
				10 E 200 1510 4100 20 005100	850.00	
				<i>Glenbrook North High School / Athletics</i>		
92319-1	GBS Athletics - Field Hockey Fundraiser Tickets	09/23/2019	200.00			
				99 L 990 1529 0000 30 830386	200.00	
				<i>Student Based Activity / Field Hockey Boosters Account</i>		
10/02/2019	109173	Check	Crown Castle Fiber LLC			10,667.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
408497	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite - September 2019	09/01/2019	10,667.50			
				10 E 100 2660 3430 10 002660	10,667.50	
				<i>Administraton / Technology Services</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	109174	Check	Czaja, Ryszard	116.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09162019	Athletic Official for 09/16/2019 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	09/16/2019	61.00	10 E 200 1510 3105 20 005245	61.00
				<i>Glenbrook North High School / Boys Soccer</i>	
09172019	Athletic Official for 09/17/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/17/2019	55.00	10 E 300 1510 3105 30 005245	55.00
				<i>Glenbrook South High School / Boys Soccer</i>	
10/02/2019	109175	Check	Dairy Queen LLC - Niles	756.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
gbs oct 2019	GBS - Key Club Fundraiser during Homecoming	10/11/2019	756.00	99 L 990 1529 0000 30 830600	756.00
				<i>Student Based Activity / Key Club Account</i>	
10/02/2019	109176	Check	Deerfield High School	125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09182019a	GBN - Central Suburban League Scholastic Bowl Questions 2019/20	09/18/2019	125.00	10 E 200 1520 4100 20 005870	125.00
				<i>Glenbrook North High School / Scholastic Bowl</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109177	Check	DEPCO Enterprises, LLC			2,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19000636	Technology Services - Educational License & Maintenance for Mastercam 2019/20	07/02/2019	2,400.00	10 E 100 2660 3160 10 002660	2,400.00	
				<i>Administraton / Technology Services</i>		
10/02/2019	109178	Check	Devereux Foundation Inc (Glenholme School)			11,044.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0905201901230005	Special Education - Tuition and Room & Board - August 2019	09/05/2019	11,044.20	10 E 100 1912 6707 10 001305	5,327.80	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	5,716.40	
				<i>Administraton / District SpEd Placements</i>		
10/02/2019	109179	Check	Dillon, Diane K			191.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-09182019b	Employee Reimbursement - Supplies for Greenhouse Effect & Biomagnification Labs	09/18/2019	191.53	10 E 300 1130 4200 30 001055	191.53	
				<i>Glenbrook South High School / Science</i>		
10/02/2019	109180	Check	DLS Music, LLC			750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice	GBN - Musician for Fall Musical	09/25/2019	750.00	99 L 990 1529 0000 20 820335	750.00	
				<i>Student Based Activity / No Drama Productions Account</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	109181	Check	Dwinnells, Michael	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09202019	Athletic Official for 09/20/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	09/20/2019	77.00	10 E 300 1510 3105 30 005225	77.00
				<i>Glenbrook South High School / Football</i>	
10/02/2019	109182	Check	Dyson, Terrance	59.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09202019	Athletic Official for 09/20/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/20/2019	59.00	10 E 200 1510 3105 20 005225	59.00
				<i>Glenbrook North High School / Football</i>	
10/02/2019	109183	Check	Edvotek	4,850.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
199882	SELC Biology Lab Supplies	08/05/2019	267.30	10 E 300 1130 4200 30 001055	267.30
				<i>Glenbrook South High School / Science</i>	
199884	BioStudies 163 Lab Supplies	08/05/2019	588.60	10 E 300 1130 4200 30 001055	588.60
				<i>Glenbrook South High School / Science</i>	
199885	Forensics Lab Supplies	08/05/2019	588.60	10 E 300 1130 4200 30 001055	588.60
				<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109183	Check	Edvotek			4,850.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
199886	Biology 163 Lab Supplies	08/05/2019	995.40	10 E 300 1130 4200 30 001055	995.40	
<i>Glenbrook South High School / Science</i>						
199887	Honors Biology Lab Supplies	08/05/2019	817.66	10 E 300 1130 4200 30 001055	817.66	
<i>Glenbrook South High School / Science</i>						
199888	Med Tech Lab Supplies	08/05/2019	201.38	10 E 300 1130 4200 30 001055	201.38	
<i>Glenbrook South High School / Science</i>						
199889	AP Biology Lab Supplies	08/05/2019	1,392.00	10 E 300 1130 4200 30 001055	1,392.00	
<i>Glenbrook South High School / Science</i>						
10/02/2019	109184	Check	Eichfeld, Janette			97.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09112019	Athletic Official for 09/11/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	09/11/2019	97.00	10 E 300 1510 3105 30 005323	97.00	
<i>Glenbrook South High School / Field Hockey</i>						
10/02/2019	109185	Check	Elevation Sports Inc			461.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-9978	GBS Athletics - Girls Volleyball Coaches Gear	08/30/2019	118.18	99 L 990 1529 0000 30 831315	118.18	
<i>Student Based Activity / Volleyball-girls Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109185	Check	Elevation Sports Inc			461.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-9983	GBS Athletics - Girls Volleyball Coaches Gear	09/04/2019	342.94	99 L 990 1529 0000 30 831315	342.94	
				<i>Student Based Activity / Volleyball-girls Account</i>		
10/02/2019	109186	Check	Elite Sportswear LP			230.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
002302	GBS Athletics - Boys Gymnastics Uniforms	09/05/2019	230.55	10 E 300 1510 4130 30 005235	230.55	
				<i>Glenbrook South High School / Boys Gymnastics</i>		
10/02/2019	109187	Check	EmbroidMe 519			1,508.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ES 9767	GBS - Security Uniforms	09/13/2019	964.00	10 E 100 2190 4130 10 002190	964.00	
				<i>Administraton / Supervision/Security</i>		
H 9801	Safety Rain Suit Uniforms for Paraprofessionals	09/16/2019	544.00	10 E 100 2190 4130 10 002190	544.00	
				<i>Administraton / Supervision/Security</i>		
10/02/2019	109188	Check	Engler Callaway Baasten LLC			1,725.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25496	Legal Services - Special Education	09/05/2019	1,725.00	10 E 100 2330 3180 10 001300	1,725.00	
				<i>Administraton / Special Education</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	109189	Check	Evanston Imprintables Inc	973.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10686	GBS Athletics - Girls Lacrosse Summer School Uniforms	06/14/2019	973.68	10 E 300 1510 4130 10 005400	973.68
<i>Glenbrook South High School / Summer Athletic Camp</i>					
10/02/2019	109190	Check	Fajardo, Patrick	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09102019	Athletic Official for 09/10/2019 Lower Level, 1 Game, 2 or More Officials Field Hockey at GBS	09/10/2019	53.00	10 E 300 1510 3105 30 005323	53.00
<i>Glenbrook South High School / Field Hockey</i>					
09112019	Athletic Official for 09/11/2019 Varsity, 2 Games, 2 or More Officials Field Hockey at GBS	09/11/2019	97.00	10 E 300 1510 3105 30 005323	97.00
<i>Glenbrook South High School / Field Hockey</i>					
10/02/2019	109191	Check	Farrell, Tami	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210083	Parent Refund - GBN Parking Pass	09/18/2019	300.00	20 R 200 1721 0000 00 000000	300.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
10/02/2019	109192	Check	Fastert, Matthew J	1,796.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSummer2019	Employee Reimbursement - Tuition Summer 2019	09/18/2019	1,796.00	10 E 100 2210 2300 10 002210	1,796.00
<i>Administraton / Improvement Of Instruction</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	109193	Check	Feeney, Gerald	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09202019	Athletic Official for 09/20/2019 Varsity, 2 Games, 2 or More Officials Football at GBN	09/20/2019	77.00	10 E 200 1510 3105 20 005225	77.00
<i>Glenbrook North High School / Football</i>					
10/02/2019	109194	Check	Fera, Matt or Chiara	9.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09232019a	Parent Reimbursement - Candy & Tablecloths - Interact Booth at Activity Fair	09/11/2019	9.00	99 L 990 1529 0000 20 820572	9.00
<i>Student Based Activity / Interact Club-rotary Account</i>					
10/02/2019	109195	Check	Field, Brenda M. Ward	158.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
jostens elite room reimb	Employee Reimbursement - Lodging for Jostens Elite Workshop 6/28/19 - 6/30/19	06/28/2019	158.50	99 L 990 1529 0000 30 830380	158.50
<i>Student Based Activity / Etruscan-yearbook Account</i>					
10/02/2019	109196	Check	Finn, David or Jodi	48.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210084	Parent Refund - GBN Yearbook	09/16/2019	48.00	99 L 990 1529 0000 20 820610	48.00
<i>Student Based Activity / Laconian-yearbook Account</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109197	Check	Fleck's Landscaping Inc			1,030.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1990135	GBA & GBOC - Landscape Maintenance - September 2019	09/30/2019	1,030.00			
				20 E 100 2543 3270 10 009080	390.00	
				<i>Administraton / Grounds Maintenance</i>		
				20 E 500 2543 3270 10 009080	640.00	
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>		
10/02/2019	109198	Check	Flinn Scientific Inc			2,870.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2380606	Chemistry - Lab and Classroom Supplies	08/15/2019	2,785.15			
				10 E 300 1130 4200 30 001055	2,785.15	
				<i>Glenbrook South High School / Science</i>		
2393521	Chemistry Supplies - Burner Tubing	08/31/2019	85.07			
				10 E 300 1130 4200 30 001055	85.07	
				<i>Glenbrook South High School / Science</i>		
10/02/2019	109199	Check	Frantell, Richard P			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9-5-19	Employee Reimbursement - Safety Work Boots	09/05/2019	120.00			
				20 E 300 2530 2310 10 009015	120.00	
				<i>Glenbrook South High School / Safety Committee</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	109200	Check	Gantz, Louis	231.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09212019	Athletic Official for 09/21/2019 Tournament Swimming / Diving (Girls) Varsity 2 Games at GBN	09/21/2019	231.00		
				10 E 200 1510 3105 20 005360	231.00
				<i>Glenbrook North High School / Girls Swimming</i>	
10/02/2019	109201	Check	Garlock, Clark Alan	122.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09162019	Athletic Official for 09/16/2019 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	09/16/2019	61.00		
				10 E 200 1510 3105 20 005245	61.00
				<i>Glenbrook North High School / Boys Soccer</i>	
09182019	Athletic Official for 09/18/2019 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	09/18/2019	61.00		
				10 E 200 1510 3105 20 005245	61.00
				<i>Glenbrook North High School / Boys Soccer</i>	
10/02/2019	109202	Check	Genge, Lawrence J	89.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09172019	Athletic Official for 09/17/2019 Varsity, 2 Games, 1 Official Cross County (Boys) at GBS	09/17/2019	89.00		
				10 E 300 1510 3105 30 005220	89.00
				<i>Glenbrook South High School / Boys Cross Country</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109203	Check	Glenbrook Auto Parts			24.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
243258	Grounds - Ball Mount	09/16/2019	24.77	20 E 300 2543 4870 30 009080	24.77	
<i>Glenbrook South High School / Grounds Maintenance</i>						
10/02/2019	109204	Check	Goldstein, Reegan			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1	Alternative Placement - Tutoring Services - 9/15/19 - 9/26/19	09/26/2019	400.00	10 E 100 3700 3120 10 004300	400.00	
<i>Administraton / Title I - Basic</i>						
10/02/2019	109205	Check	Gordon Food Service Inc			187.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
197115213	GBS - Supplies for Foods Room	09/18/2019	187.82	10 E 300 1400 4200 30 001425	187.82	
<i>Glenbrook South High School / Family/Consumer Science</i>						
10/02/2019	109206	Check	Grainger Inc			615.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9273131061	Glenbrook South - Cafeteria - Dry Storage Cart Repairs	08/23/2019	123.96	10 E 100 2560 3230 10 002560	123.96	
<i>Administraton / Food Service</i>						
9284190619	HVAC Supplies - V-Belts	09/05/2019	249.77	20 E 300 2544 4844 30 009050	249.77	
<i>Glenbrook South High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109206	Check	Grainger Inc			615.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9287758032	Electrical/Lighting Supplies	09/10/2019	241.81			
				20 E 300 2544 4842 30 009050	241.81	
	<i>Glenbrook South High School / Building Maintenance</i>					
10/02/2019	109207	Check	Grdinic, Marcel A			479.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	09/17/2019	479.02			
				10 E 100 2210 2300 10 002210	479.02	
	<i>Administraton / Improvement Of Instruction</i>					
10/02/2019	109208	Check	Green, Louis			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09112019	Athletic Official for 09/11/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	09/11/2019	89.00			
				10 E 300 1510 3105 30 005395	89.00	
	<i>Glenbrook South High School / Girls Volleyball</i>					
10/02/2019	109209	Check	Greenstein, Michael B			96.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
maum110119	Employee Meal Advance - University of Michigan Debate Tournament 11/1/19 - 11/3/19	11/01/2019	96.00			
				10 E 200 1520 3340 20 005820	96.00	
	<i>Glenbrook North High School / Debate</i>					

AP Check Register

AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	109210	Check	Grossman, Rachel	207.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GNCY September 19	Reimbursement for Baggage Fees & Meals for GNCY Conference 7/14/19 - 7/18/19	09/27/2019	207.21		
				10 E 100 3000 3320 10 004090	207.21
				<i>Administraton / Drug Free Communities</i>	
10/02/2019	109211	Check	Guttman, Ari	59.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09202019	Athletic Official for 09/20/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/20/2019	59.00		
				10 E 200 1510 3105 20 005225	59.00
				<i>Glenbrook North High School / Football</i>	
10/02/2019	109212	Check	Hanrahan, Mary Ellen	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09262019	Athletic Official for 09/26/2019 Lower Level, 1 Game, 2 or More Officials Field Hockey at GBS	09/26/2019	53.00		
				10 E 300 1510 3105 30 005323	53.00
				<i>Glenbrook South High School / Field Hockey</i>	
10/02/2019	109213	Check	Heartspring	57,370.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12251	Special Education - Tuition and Room & Board - August 2019	08/31/2019	21,596.69		
				10 E 100 1912 6707 10 001305	6,641.36
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	14,955.33
				<i>Administraton / District SpEd Placements</i>	

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AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/02/2019	109213	Check	Heartspring	57,370.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12252	Special Education - Tuition and Room & Board - August 2019	08/31/2019	21,596.69	
				10 E 100 1912 6707 10 001305 6,641.36 <i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305 14,955.33 <i>Administraton / District SpEd Placements</i>
12337	Special Education - Tuition and Room & Board - August 2019	08/31/2019	14,176.80	
				10 E 100 1912 6707 10 001305 4,528.20 <i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305 9,648.60 <i>Administraton / District SpEd Placements</i>
10/02/2019	109214	Check	Herrera Jr, Octavio	77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09202019	Athletic Official for 09/20/2019 Varsity, 1 Game, 1 Official Football at GBS	09/20/2019	77.00	
				10 E 300 1510 3105 30 005225 77.00 <i>Glenbrook South High School / Football</i>
10/02/2019	109215	Check	High 5 Printwear Inc	1,740.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account
190712	GBS - Peer Group T-Shirts	07/15/2019	1,678.50	
				10 E 300 2121 4100 30 002126 1,678.50 <i>Glenbrook South High School / Peer Group</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109215	Check	High 5 Printwear Inc			1,740.55
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
190934	GBN - Uniform Numbers on Jerseys			09/16/2019	62.05	
						99 L 990 1529 0000 20 820490
						62.05
						<i>Student Based Activity / Gbn Sports Tournaments Account</i>
10/02/2019	109216	Check	Hlavacek Florist Of Glenview			68.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
005566	GBN - Congratulatory Plant for S Lee			09/20/2019	68.00	
						99 L 990 1529 0000 20 821330
						68.00
						<i>Student Based Activity / Welfare Memorial Fund Account</i>
10/02/2019	109217	Check	Houseworth, Samuel W			89.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
09192019	Athletic Official for 09/19/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN			09/19/2019	89.00	
						10 E 200 1510 3105 20 005395
						89.00
						<i>Glenbrook North High School / Girls Volleyball</i>
10/02/2019	109218	Check	ICTM Mathematics Contest			250.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
09202019b	GBN - ICTM State Math Contest Registration 2019/20			09/20/2019	250.00	
						10 E 200 1520 6500 20 005850
						250.00
						<i>Glenbrook North High School / Mathletes</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109219	Check	IDentiphoto Company, Ltd.			44.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0224529-IN	GBA Tech - ID Badge Accessories		09/12/2019	44.00	10 E 100 2660 4100 10 002660	44.00
					<i>Administraton / Technology Services</i>	
10/02/2019	109220	Check	Ilie, Sarah H			778.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionSu19	Employee Reimbursement - Tuition Summer 19		09/24/2019	778.00	10 E 100 2210 2300 10 002210	778.00
					<i>Administraton / Improvement Of Instruction</i>	
10/02/2019	109221	Check	Illini Power Products			725.54
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SWO024295	GBA - Generator Repairs		08/20/2019	370.56	20 E 100 2544 3270 10 009050	370.56
					<i>Administraton / Building Maintenance</i>	
SWO024424-1	GBA - Generator Repairs		08/28/2019	354.98	20 E 100 2544 3270 10 009050	354.98
					<i>Administraton / Building Maintenance</i>	
10/02/2019	109222	Check	Illinois State University Conference Services			935.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
32256	GBN - Annual Illinois High School Theatre Festival - Student and Chaperone Registration Fees 1/9/20 - 1/11/20		09/18/2019	935.00	99 L 990 1529 0000 20 821220	935.00
					<i>Student Based Activity Account / Theater Club</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109223	Check	Imbert International			1,985.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0116183-IN	HVAC Repair Parts, Gaskets, & Balancing Clean Chamber		05/10/2019	1,985.00	20 E 200 2544 4844 20 009050	1,985.00
<i>Glenbrook North High School / Building Maintenance</i>						
10/02/2019	109224	Check	Ingram Library Services			338.05
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
62598800	GBN - August Book Order		09/06/2019	27.62	10 E 200 2222 4300 20 002220	27.62
<i>Glenbrook North High School / Library Services</i>						
62600737	GBN - Tuesday Book Order		09/12/2019	249.19	10 E 200 2222 4300 20 002220	249.19
<i>Glenbrook North High School / Library Services</i>						
62601049	GBN - Lost Book Order		09/13/2019	43.88	99 L 990 1529 0000 20 820660	43.88
<i>Student Based Activity / Library Account Account</i>						
62601058	GBN - Tuesday Book Order		09/13/2019	17.36	10 E 200 2222 4300 20 002220	17.36
<i>Glenbrook North High School / Library Services</i>						
10/02/2019	109225	Check	Intelligent Lighting Creations Inc			4,975.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
35169	GBN - Truss Lighting / Rigging Retrofit		08/31/2019	4,975.00	10 E 100 2540 4660 10 009005	4,975.00
<i>Administraton / Utilities</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	109226	Check	Interstate Electronics Company	444.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
77946	GBOC Bell Schedule Programming	08/29/2019	444.00	20 E 500 2544 3270 10 009050	444.00
				<i>Glenbrook Off Campus / Building Maintenance Center</i>	
10/02/2019	109227	Check	Jiang, Hai	55.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09182019	Athletic Official for 09/18/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/18/2019	55.00	10 E 200 1510 3105 20 005245	55.00
				<i>Glenbrook North High School / Boys Soccer</i>	
10/02/2019	109228	Check	John W Koelle Piano Technician Inc	800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Koelle 9-17-2019	GBS Steinway - Installation of Humidifier & Piano Cover	09/17/2019	800.00	10 E 300 1130 7400 30 001045	800.00
				<i>Glenbrook South High School / Music/Performing Arts</i>	
10/02/2019	109229	Check	Jostens	10.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
23518464	GBN - Diploma	09/11/2019	10.68	10 E 200 2410 4121 20 002410	10.68
				<i>Glenbrook North High School / Principal's Office</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109230	Check	Jostens Inc (Rep)			5,460.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gbs elite wkshp 2019	GBS Yearbook - Registration Fees for Elite Yearbook Workshop 6/28/19 - 6/30/19	09/16/2019	5,460.00			
				99 L 990 1529 0000 30 830380	5,460.00	
				<i>Student Based Activity / Etruscan-yearbook Account</i>		
10/02/2019	109231	Check	Karcz, Bob			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09112019	Athletic Official for 09/11/2019 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	09/11/2019	61.00			
				10 E 300 1510 3105 30 005245	61.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/02/2019	109232	Check	Kardas, Pawel or Joanna			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217098	Parent Refund - GBS Parking Permit 19/20	09/25/2019	300.00			
				20 R 300 1721 0000 00 000000	300.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
10/02/2019	109233	Check	Khiavi, Ali			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09242019	Athletic Official for 09/24/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/24/2019	55.00			
				10 E 300 1510 3105 30 005245	55.00	
				<i>Glenbrook South High School / Boys Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109233	Check	Khiavi, Ali			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09252019	Athletic Official for 09/25/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/25/2019	55.00			
				10 E 300 1510 3105 30 005245	55.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/02/2019	109234	Check	Khour, Albert			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09172019	Athletic Official for 09/17/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/17/2019	65.00			
				10 E 300 1510 3105 30 005245	65.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/02/2019	109235	Check	KI			928.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14102333	GBS - Office Chairs for World Language Department	09/19/2019	928.50			
				10 E 300 1130 7400 30 001030	928.50	
				<i>Glenbrook South High School / World Language</i>		
10/02/2019	109236	Check	Knudson, Benjamin			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09242019	Athletic Official for 09/24/2019 Varsity, 1 Game, 1 Official Cross County (Boys) at GBN	09/24/2019	89.00			
				10 E 200 1510 3105 20 005220	89.00	
				<i>Glenbrook North High School / Boys Cross Country</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109237	Check	Kriha Law LLC			1,647.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1218-225	Legal Services - Special Education	01/04/2019	1,647.00	10 E 100 2330 3180 10 001300	1,647.00	
				<i>Administraton / Special Education</i>		
10/02/2019	109238	Check	L Marshall Roofing & Sheet Metal			5,618.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22982	GBN - Roof Leak Repairs	09/05/2019	5,618.00	20 E 100 2530 5200 10 009823	5,618.00	
				<i>Administraton / Construction Projects</i>		
10/02/2019	109239	Check	Lawson Products Inc			251.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9307009314	GBS - Hardware Replenish	09/11/2019	251.88	20 E 300 2544 4840 30 009050	251.88	
				<i>Glenbrook South High School / Building Maintenance</i>		
10/02/2019	109240	Check	Lexis/Nexis			996.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1900000847	GBN - LexisNexis Annual Renewal 9/1/19 - 8/31/20	09/16/2019	996.00	10 E 200 2222 4310 20 002220	996.00	
				<i>Glenbrook North High School / Library Services</i>		
10/02/2019	109241	Check	Little City Foundation			5,089.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8312019	Special Education - Tuition - August 2019	09/12/2019	5,089.50	10 E 100 1912 6707 10 001305	5,089.50	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109242	Check	Lucky Locators Inc			290.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22161	GBS - Located Water, Gas and Electrical for Fire Hydrant Relocation	09/16/2019	290.00			
				20 E 300 2543 3270 30 009080	290.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
10/02/2019	109243	Check	Ludolph, Amy E			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues20	Employee Reimbursement - Teacher Professional Dues	09/18/2019	65.00			
				10 E 100 2640 2404 10 002645	65.00	
				<i>Administraton / Employee Benefits</i>		
10/02/2019	109244	Check	Majoros, Sachiko			31.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SM091219	Employee Reimbursement - Lab Supplies - Dry Ice	09/12/2019	31.10			
				10 E 200 1130 4200 20 001055	31.10	
				<i>Glenbrook North High School / Science</i>		
10/02/2019	109245	Check	Malito, Mike			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09202019	Athletic Official for 09/20/2019 Varsity, 1 Game, 2 or More Officials Football at GBN	09/20/2019	77.00			
				10 E 200 1510 3105 20 005225	77.00	
				<i>Glenbrook North High School / Football</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109246	Check	Marabanian, Charles			59.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
09272019	Athletic Official for 09/27/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS		09/27/2019	59.00		
					10 E 300 1510 3105 30 005225	59.00
					<i>Glenbrook South High School / Football</i>	
10/02/2019	109247	Check	Maris, Peter or Vickie			25.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
210311	Parent Refund - IL SSB Exam		09/18/2019	25.00		
					10 L 300 4830 0000 00 000000	25.00
					<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
10/02/2019	109248	Check	Marlin Business Bank			260.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
17379375	GBN - Cafeteria Baler		09/23/2019	260.00		
					10 E 100 2560 3250 10 002560	260.00
					<i>Administraton / Food Service</i>	
10/02/2019	109249	Check	Maryville Academy			6,289.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
JS000212-0819	Special Education - Tuition - August 2019		09/03/2019	3,144.80		
					10 E 100 1912 6707 10 001305	3,144.80
					<i>Administraton / District SpEd Placements</i>	
JS000215-0819	Special Education - Tuition and Room & Board - August 2019		09/03/2019	3,144.80		
					10 E 100 1912 6707 10 001305	3,144.80
					<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109250	Check	McCormick's Group, LLC			1,398.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
424862	GBN - Dance Shoes & Gloves for Color Guard	07/23/2019	635.67	99 L 990 1529 0000 20 820250	635.67	
				<i>Student Based Activity / Color Guard Account</i>		
427636	GBS Band - Color Guard Flags	09/16/2019	762.78	10 E 300 1130 4130 30 001045	762.78	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
10/02/2019	109251	Check	McMaster Carr Supply Company			1,108.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14156626	GBN - Fall Play 2019 - Rolling Step Stool	08/26/2019	94.20	10 E 200 1520 7400 20 005825	94.20	
				<i>Glenbrook North High School / Drama Productions</i>		
14172851	GBN - Fall Play 2019 - Dolly 400 lb Capacity	08/26/2019	171.60	10 E 200 1520 7400 20 005825	171.60	
				<i>Glenbrook North High School / Drama Productions</i>		
14816336	GBN - Fall Play 2019 - Dolly 400 lb Capacity - Qty 10	09/03/2019	843.05	10 E 200 1520 7400 20 005825	843.05	
				<i>Glenbrook North High School / Drama Productions</i>		
10/02/2019	109252	Check	Medox			189.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2451024	GBS Science - Liquid Nitrogen Delivery	09/09/2019	144.45	10 E 300 1130 4200 30 001055	144.45	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name				Check Amount
10/02/2019	109252	Check	Medox				189.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
R02448860	GBN Science - Cylinder Rentals - August 2019	08/31/2019	44.67	10 E 200 1130 4200 20 001055	44.67		
							<i>Glenbrook North High School / Science</i>
10/02/2019	109253	Check	Melaniphy, Joseph				77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09202019	Athletic Official for 09/20/2019 Varsity, 1 Game, 2 or More Officials Football at GBN	09/20/2019	77.00	10 E 200 1510 3105 20 005225	77.00		
							<i>Glenbrook North High School / Football</i>
10/02/2019	109254	Check	Melaniphy, William M				77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09202019	Athletic Official for 09/20/2019 Varsity, 1 Game, 2 or More Officials Football at GBN	09/20/2019	77.00	10 E 200 1510 3105 20 005225	77.00		
							<i>Glenbrook North High School / Football</i>
10/02/2019	109255	Check	Micic, Dragan				171.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09032019	Athletic Official for 09/03/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/03/2019	65.00	10 E 300 1510 3105 30 005245	65.00		
							<i>Glenbrook South High School / Boys Soccer</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109255	Check	Micic, Dragan			171.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09052019	Athletic Official for 09/05/2019 Varsity, 2 Games, 2 or More Officials Lacrosse (Boys) at GBS	09/05/2019	106.00			
				10 E 300 1510 3105 30 005240	106.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
10/02/2019	109256	Check	Midwest Principals' Center			575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5546	Organizational Partnership Renewal Fee 2019/20	09/05/2019	575.00			
				10 E 100 2310 6400 10 002310	575.00	
				<i>Administraton / Board of Education</i>		
10/02/2019	109257	Check	Midwest Time Recorder Inc			84.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
169220	GBS Dean's Office - Time Clock Repair	09/20/2019	84.00			
				10 E 300 2111 3230 30 002110	84.00	
				<i>Glenbrook South High School / Dean's Office</i>		
10/02/2019	109258	Check	Monarch Construction Co			3,014.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18149	GBN - Pool Drywall Patching	06/06/2019	842.31			
				60 E 100 2530 5200 10 009823	842.31	
				<i>Administraton / Construction Projects</i>		
219426	GBS - Paint and Patch Soffit Near Field House and Paint Block Wall of External Athletic Office	08/27/2019	2,172.00			
				20 E 300 2530 5215 30 009830	2,172.00	
				<i>Glenbrook South High School / Special Building Projects</i>		

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AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109259	Check	Moncure & Associates Inc			441.74
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
24225	GBS Athletics - Swim T-Shirts		09/13/2019	441.74		
					99 L 990 1529 0000 30 831195	441.74
					<i>Student Based Activity / GBS Swim/Diving-Boys Account</i>	
10/02/2019	109260	Check	Morioka, Stephen B			124.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
09202019	Athletic Official for 09/20/2019 Tournament Volleyball (Girls) Lower Level 3 Games at GBN		09/20/2019	124.00		
					10 E 200 1510 3105 20 005395	124.00
					<i>Glenbrook North High School / Girls Volleyball</i>	
10/02/2019	109261	Check	Music Center of Deerfield			340.24
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1575477	Percussion Replacement Parts		09/22/2019	340.24		
					10 E 200 1130 3230 20 001045	340.24
					<i>Glenbrook North High School / Music/Performing Arts</i>	
10/02/2019	109262	Check	Nelson, Charles O			59.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
09202019	Athletic Official for 09/20/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN		09/20/2019	59.00		
					10 E 200 1510 3105 20 005225	59.00
					<i>Glenbrook North High School / Football</i>	

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AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109263	Check	Neu, Lisa G			895.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSummer2019	Employee Reimbursement - Tuition Summer 2019	09/18/2019	895.00	10 E 100 2210 2300 10 002210	895.00	
				<i>Administraton / Improvement Of Instruction</i>		
10/02/2019	109264	Check	Newburger, Kerri K			1,095.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFall 18 Sum19	Employee Reimbursement - Tuition Fall 18 & Summer 19	09/23/2019	1,095.00	10 E 100 2210 2300 10 002210	1,095.00	
				<i>Administraton / Improvement Of Instruction</i>		
10/02/2019	109265	Check	Noriega, Wilson			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09162019	Athletic Official for 09/16/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/16/2019	55.00	10 E 200 1510 3105 20 005245	55.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
10/02/2019	109266	Check	North American Corporation			2,943.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A271791	GBOC - Custodial Supplies	09/12/2019	178.72	20 E 500 2542 3230 10 009010	178.72	
				<i>Glenbrook Off Campus Center / Custodial Services</i>		
A279427	GBOC - Custodial Supplies	09/16/2019	154.42	20 E 500 2542 4800 10 009010	154.42	
				<i>Glenbrook Off Campus Center / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109266	Check	North American Corporation			2,943.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A291743	GBS - Paper Products 9/23/19	09/23/2019	785.71	20 E 300 2542 4100 30 009010	785.71	<i>Glenbrook South High School / Custodial Services</i>
A295189	GBS - Bathroom Tissue and Paper Towels	09/24/2019	1,824.65	20 E 300 2542 4100 30 009010	1,824.65	<i>Glenbrook South High School / Custodial Services</i>
10/02/2019	109267	Check	Northeastern District of IAHPERD			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS20191020 NED-IAHPERD	GBS - Awards Banquet for Health, PE, Recreation & Dance Event 10/20/19 - L Fagel & S Stanicek	09/23/2019	30.00	10 E 300 2410 3320 30 002410	30.00	<i>Glenbrook South High School / Principal's Office</i>
10/02/2019	109268	Check	Northshore Omega			1,518.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
004700217-090319	Human Resources - Pre-Employment Physical Exam	09/04/2019	61.00	10 E 100 2640 2403 10 002645	61.00	<i>Administraton / Employee Benefits</i>
009005760-090519	Human Resources - Pre-Employment Physical Exam	09/05/2019	182.00	10 E 100 2640 2403 10 002645	182.00	<i>Administraton / Employee Benefits</i>
010212538-090719	Human Resources - Pre-Employment Physical Exam	09/08/2019	61.00	10 E 100 2640 2403 10 002645	61.00	<i>Administraton / Employee Benefits</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109268	Check	Northshore Omega			1,518.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
011395183-091619	Human Resources - Pre-Employment Physical Exam	09/18/2019	182.00	10 E 100 2640 2403 10 002645		182.00
				<i>Administraton</i>	<i>/</i>	<i>Employee Benefits</i>
011526357-090319	Human Resources - Pre-Employment Physical Exam	09/04/2019	61.00	10 E 100 2640 2403 10 002645		61.00
				<i>Administraton</i>	<i>/</i>	<i>Employee Benefits</i>
013038831-091019	Human Resources - Pre-Employment Physical Exam	09/18/2019	182.00	10 E 100 2640 2403 10 002645		182.00
				<i>Administraton</i>	<i>/</i>	<i>Employee Benefits</i>
200061364-090319	Human Resources - Pre-Employment Physical Exam	09/04/2019	182.00	10 E 100 2640 2403 10 002645		182.00
				<i>Administraton</i>	<i>/</i>	<i>Employee Benefits</i>
206682411-090319	Human Resources - Pre-Employment Physical Exam	09/11/2019	182.00	10 E 100 2640 2403 10 002645		182.00
				<i>Administraton</i>	<i>/</i>	<i>Employee Benefits</i>
214150435-081219	Human Resources - Pre-Employment Physical Exam	09/11/2019	182.00	10 E 100 2640 2403 10 002645		182.00
				<i>Administraton</i>	<i>/</i>	<i>Employee Benefits</i>
214187288-082419	Human Resources - Pre-Employment Physical Exam	09/11/2019	61.00	10 E 100 2640 2403 10 002645		61.00
				<i>Administraton</i>	<i>/</i>	<i>Employee Benefits</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	109268	Check	Northshore Omega	1,518.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
214231672-091019	Human Resources - Pre-Employment Physical Exam	09/11/2019	182.00	10 E 100 2640 2403 10 002645	182.00
				<i>Administraton / Employee Benefits</i>	
10/02/2019	109269	Check	Oconomowoc Developmental Training Center LLC, Center of WI	27,312.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
481218	Special Education - Tuition and Room & Board - August 2019	09/03/2019	13,656.16	10 E 100 1912 6707 10 001305	3,230.24
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	10,425.92
				<i>Administraton / District SpEd Placements</i>	
481243	Special Education - Tuition and Room & Board - August 2019	09/03/2019	13,656.16	10 E 100 1912 6707 10 001305	3,230.24
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	10,425.92
				<i>Administraton / District SpEd Placements</i>	
10/02/2019	109270	Check	Offerle, Jude	55.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09252019	Athletic Official for 09/25/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/25/2019	55.00	10 E 200 1510 3105 20 005245	55.00
				<i>Glenbrook North High School / Boys Soccer</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109271	Check	Orchard Village			6,450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
901D225	Special Education - Tuition - August 2019	09/01/2019	6,450.00	10 E 100 1912 6707 10 001305	6,450.00	
				<i>Administraton / District SpEd Placements</i>		
10/02/2019	109272	Check	Panagiotaros, Cynthia			212.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09202019	Athletic Official for 09/20/2019 Tournament Volleyball (Girls) Lower Level 3 Games at GBN	09/20/2019	124.00	10 E 200 1510 3105 20 005395	124.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
09242019	Athletic Official for 09/24/2019 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	09/24/2019	88.00	10 E 300 1510 3105 30 005395	88.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
10/02/2019	109273	Check	Parker, Kevin			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09172019	Athletic Official for 09/17/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/17/2019	65.00	10 E 300 1510 3105 30 005245	65.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/02/2019	109274	Check	Peapod LLC			414.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
a134744387	GBS - Grocery Supplies for Foods	09/18/2019	136.45	10 E 300 1400 4200 30 001425	136.45	
				<i>Glenbrook South High School / Family/Consumer Science</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	109274	Check	Peapod LLC	414.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
a134796851	GBS - Groceries for Foods 1 and Adv Foods	09/20/2019	277.85	10 E 300 1400 4200 30 001425	277.85
<i>Glenbrook South High School / Family/Consumer Science</i>					
10/02/2019	109275	Check	Pearson, Melissa A	1,095.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8/21 thru 9/13/2019	Employee Reimbursement - Mileage To/From GBOC 8/21/19 - 9/13/19	08/21/2019	15.66	10 E 100 1220 3323 10 001350	15.66
<i>Administraton / Transition Services</i>					
TuitionSu19	Employee Reimbursement - ESP Tuition Reimbursement	09/19/2019	1,080.00	10 E 100 2210 2302 10 002210	1,080.00
<i>Administraton / Improvement Of Instruction</i>					
10/02/2019	109276	Check	Pederson, Dawn	148.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09142019	Athletic Official for 09/14/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	09/14/2019	53.00	10 E 300 1510 3105 30 005323	53.00
<i>Glenbrook South High School / Field Hockey</i>					
09262019	Athletic Official for 09/26/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	09/26/2019	95.00	10 E 300 1510 3105 30 005323	95.00
<i>Glenbrook South High School / Field Hockey</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount
10/02/2019	109277	Check	Perfecto Designs / Inferno Dance LLC	214.95
Invoice Number	Description		Invoice Date	Invoice Amount
3986	GBS - Poms Costumes		08/15/2019	214.95
			99 L 990 1529 0000 30 831220	214.95
			<i>Student Based Activity / Titan Poms Account</i>	
10/02/2019	109278	Check	Pfeiffer / Shorr, Jamie or Kathy	25.00
Invoice Number	Description		Invoice Date	Invoice Amount
224097	Parent Refund - Oakton Dual Credit		09/12/2019	25.00
			10 L 200 4211 0000 00 000000	25.00
			<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
10/02/2019	109279	Check	Pioneer Manufacturing/Pioneer Athletics	40.95
Invoice Number	Description		Invoice Date	Invoice Amount
INV737455	Brite Striper Throttle Cable		09/13/2019	40.95
			20 E 300 2543 4820 30 009080	40.95
			<i>Glenbrook South High School / Grounds Maintenance</i>	
10/02/2019	109280	Check	Plack, Jeff	150.00
Invoice Number	Description		Invoice Date	Invoice Amount
09212019	Athletic Official for 09/21/2019 Tournament Swimming / Diving (Girls) Varsity 1 Game at GBN		09/21/2019	150.00
			10 E 200 1510 3105 20 005360	150.00
			<i>Glenbrook North High School / Girls Swimming</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	109281	Check	Plack, Joe	98.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09132019	Athletic Official for 09/13/2019 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBS	09/13/2019	98.00		
				10 E 300 1510 3105 30 005360	98.00
				<i>Glenbrook South High School / Girls Swimming</i>	
10/02/2019	109282	Check	PM Music Center of Aurora Inc	5,492.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1677690	GBS Band - Tuba Repair	08/16/2019	83.00		
				10 E 300 1130 3230 30 001045	83.00
				<i>Glenbrook South High School / Music/Performing Arts</i>	
1689051	GBS - Vibraphone	08/14/2019	4,899.95		
				10 E 300 1130 7400 30 001045	4,899.95
				<i>Glenbrook South High School / Music/Performing Arts</i>	
1689666	GBS Band - Baritone Repair	08/15/2019	48.00		
				10 E 300 1130 3230 30 001045	48.00
				<i>Glenbrook South High School / Music/Performing Arts</i>	
1689844	GBS Band - Tuba Repair	08/19/2019	49.50		
				10 E 300 1130 3230 30 001045	49.50
				<i>Glenbrook South High School / Music/Performing Arts</i>	
1693735	GBS Band - Brass Repair	08/27/2019	23.00		
				10 E 300 1130 3230 30 001045	23.00
				<i>Glenbrook South High School / Music/Performing Arts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	109282	Check	PM Music Center of Aurora Inc	5,492.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1696195	GBS Band - Baritone Sax Reeds	08/28/2019	81.98	10 E 300 1130 4200 30 001045	81.98
<i>Glenbrook South High School / Music/Performing Arts</i>					
1697218	GBS Band - Bass Clarinet Repair	09/04/2019	28.00	10 E 300 1130 3230 30 001045	28.00
<i>Glenbrook South High School / Music/Performing Arts</i>					
1697219	GBS Band - Bass Clarinet Repair	09/04/2019	43.00	10 E 300 1130 3230 30 001045	43.00
<i>Glenbrook South High School / Music/Performing Arts</i>					
1697222	GBS Band - Brass Repair	08/30/2019	73.00	10 E 300 1130 3230 30 001045	73.00
<i>Glenbrook South High School / Music/Performing Arts</i>					
1699872	GBS Band - Saxophone Repair	09/11/2019	103.00	10 E 300 1130 3230 30 001045	103.00
<i>Glenbrook South High School / Music/Performing Arts</i>					
1706696	GBS Band - Clarinet Reeds	09/17/2019	60.00	10 E 300 1130 4200 30 001045	60.00
<i>Glenbrook South High School / Music/Performing Arts</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	109283	Check	Podtynov, Oleg	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09242019	Athletic Official for 09/24/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/24/2019	64.00	10 E 300 1510 3105 30 005245	64.00
				<i>Glenbrook South High School / Boys Soccer</i>	
10/02/2019	109284	Check	Porterfield, Sharon R	88.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09212019	Athletic Official for 09/21/2019 Tournament Volleyball (Girls) Lower Level 2 Games at GBN	09/21/2019	88.00	10 E 200 1510 3105 20 005395	88.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
10/02/2019	109285	Check	Potter, Claire	175.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
217091	Parent Refund - Driver Education Course Fee - Overpayment	09/16/2019	175.00	10 R 200 1970 0000 00 000000	175.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
10/02/2019	109286	Check	Preuss, Les	212.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09202019	Athletic Official for 09/20/2019 Tournament Volleyball (Girls) Lower Level 3 Games at GBN	09/20/2019	124.00	10 E 200 1510 3105 20 005395	124.00
				<i>Glenbrook North High School / Girls Volleyball</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	109286	Check	Preuss, Les	212.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09212019	Athletic Official for 09/21/2019 Tournament Volleyball (Girls) Lower Level 2 Games at GBN	09/21/2019	88.00	10 E 200 1510 3105 20 005395	88.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
10/02/2019	109287	Check	Przekota, John	61.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09112019	Athletic Official for 09/11/2019 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	09/11/2019	61.00	10 E 300 1510 3105 30 005245	61.00
				<i>Glenbrook South High School / Boys Soccer</i>	
10/02/2019	109288	Check	Ragalie, Diane	88.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09212019	Athletic Official for 09/21/2019 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	09/21/2019	88.00	10 E 200 1510 3105 20 005395	88.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
10/02/2019	109289	Check	Rayner & Rinn Scott	5,179.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1790020	GBS - Wood Order	09/12/2019	3,409.00	10 E 300 1400 4200 30 001405	3,409.00
				<i>Glenbrook South High School / Technical Education</i>	
6790025	GBS - Wood Order	09/12/2019	1,131.84	10 E 300 1400 4200 30 001405	1,131.84
				<i>Glenbrook South High School / Technical Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109289	Check	Rayner & Rinn Scott			5,179.72
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7790023	GBS - Wood Order		09/12/2019	638.88		
					10 E 300 1400 4200 30 001405	638.88
					<i>Glenbrook South High School / Technical Education</i>	
10/02/2019	109290	Check	Reserve Account			10,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Reserve Account 27607878	Replenish 1st Class Postage Meter at GBS Print Shop		09/19/2019	10,000.00		
					10 E 100 2574 3410 10 002574	10,000.00
					<i>Administraton / Printing and Duplicating</i>	
10/02/2019	109291	Check	Riddell/All American Sports Corp			367.47
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
951035874	GBS Athletics - Trainers Gear		09/04/2019	367.47		
					10 E 300 1510 4100 30 005110	367.47
					<i>Glenbrook South High School / Training Room</i>	
10/02/2019	109292	Check	Riedy, Mike			89.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
09172019	Athletic Official for 09/17/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN		09/17/2019	89.00		
					10 E 200 1510 3105 20 005395	89.00
					<i>Glenbrook North High School / Girls Volleyball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109293	Check	Riggle, Michael			323.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0001	Reimbursement - Mileage To/From Personnel Hearing - September 2019	09/26/2019	323.64			
				10 E 100 2321 3323 10 002320	323.64	
				<i>Administraton / Superintendent's Office</i>		
10/02/2019	109294	Check	Rodriguez, Noreen P			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09132019	Athletic Official for 09/13/2019 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBS	09/13/2019	98.00			
				10 E 300 1510 3105 30 005360	98.00	
				<i>Glenbrook South High School / Girls Swimming</i>		
10/02/2019	109295	Check	Rollings Hills Nursery LLC			4,654.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2019014	GBS - Landscaping - Installation of Seed, Sod, Limestone, Trees, Bushes, & Mulch	09/17/2019	4,654.80			
				20 E 300 2543 3270 30 009080	4,654.80	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
10/02/2019	109296	Check	Roth, Todd			178.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09032019	Athletic Official for 09/03/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	09/03/2019	89.00			
				10 E 200 1510 3105 20 005395	89.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		

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AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	109296	Check	Roth, Todd	178.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09172019	Athletic Official for 09/17/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	09/17/2019	89.00	10 E 200 1510 3105 20 005395	89.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
10/02/2019	109297	Check	Rymarcsuk, Kristen E	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09142019	Athletic Official for 09/14/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	09/14/2019	53.00	10 E 300 1510 3105 30 005323	53.00
				<i>Glenbrook South High School / Field Hockey</i>	
10/02/2019	109298	Check	Sage Publishing Inc	979.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
386203KR	GBN - CQ Researcher Online Database 12/1/19 - 11/30/20	09/05/2019	979.00	10 E 200 2222 4310 20 002220	979.00
				<i>Glenbrook North High School / Library Services</i>	
10/02/2019	109299	Check	SavATree	595.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6475754	GBOC - Tree Maintenance	09/14/2019	470.00	20 E 500 2543 3270 10 009080	470.00
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>	
6475772	GBOC - Tree Maintenance	09/14/2019	125.00	20 E 500 2543 3270 10 009080	125.00
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>	

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AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	109300	Check	Schilling, Steven A	110.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09182019	Athletic Official for 09/18/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/18/2019	55.00	10 E 200 1510 3105 20 005245	55.00
				<i>Glenbrook North High School / Boys Soccer</i>	
09212019	Athletic Official for 09/21/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/21/2019	55.00	10 E 300 1510 3105 30 005245	55.00
				<i>Glenbrook South High School / Boys Soccer</i>	
10/02/2019	109301	Check	Schmidt, Richard or Jennifer	35.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224129	Parent Refund - Health - CPR Certification S1 and Registration Fee	09/24/2019	35.50	10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 E 200 1130 4200 20 001035	10.00
				<i>Glenbrook North High School / Health Education</i>	
10/02/2019	109302	Check	Scholastic Inc	2,323.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
M6730858 5	GBS - UpFront Magazines for World History Students	03/05/2019	2,323.75	10 E 300 1130 4200 30 001060	2,323.75
				<i>Glenbrook South High School / Social Studies</i>	

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AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109303	Check	School Health Corporation			126.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3646177-00	GBA - Emergency Response Kits	08/29/2019	126.11			
				20 E 300 2530 4100 10 009015	126.11	
	<i>Glenbrook South High School / Safety Committee</i>					
10/02/2019	109304	Check	Dude Solutions Inc			12,957.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-53785	Technology Services - EventEssentials Pro and MaintenanceEssentials Pro Scheduling Renewal 11/1/19 - 10/31/20	09/01/2019	12,957.29			
				10 E 100 2660 3160 10 002660	12,957.29	
	<i>Administraton / Technology Services</i>					
10/02/2019	109305	Check	Schullo, Sejal			479.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSummer2019	Employee Reimbursement - Tuition Summer 2019	09/18/2019	479.00			
				10 E 100 2210 2300 10 002210	479.00	
	<i>Administraton / Improvement Of Instruction</i>					
10/02/2019	109306	Check	Selsor, Amy Elizabeth			4,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09/03/2019	GBS Athletics - Poms Choreography Services	09/03/2019	4,000.00			
				99 L 990 1529 0000 30 831220	4,000.00	
	<i>Student Based Activity Account / Titan Poms</i>					

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AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109307	Check	Simplicity Creative Corp			26.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
40494718 RI	GBN - Classroom Supply Catalogs		08/25/2019	26.00	10 E 200 1400 4200 20 001425	26.00
<i>Glenbrook North High School / Family/Consumer Science</i>						
10/02/2019	109308	Check	Spaete, Doug or Layli			39.95
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
206243	Parent Refund - Obligation Library		09/12/2019	39.95	99 L 990 1529 0000 30 830660	39.95
<i>Student Based Activity / Library Account</i>						
10/02/2019	109309	Check	Spirit Products Inc			422.80
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
32846	GBN - Future Spartan T-Shirts		09/17/2019	422.80	99 L 990 1529 0000 20 820200	422.80
<i>Student Based Activity / Cheerleaders Account</i>						
10/02/2019	109310	Check	Spivak, Alexander			114.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
09072019	Athletic Official for 09/07/2019 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS		09/07/2019	59.00	10 E 300 1510 3105 30 005245	59.00
<i>Glenbrook South High School / Boys Soccer</i>						
09242019	Athletic Official for 09/24/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS		09/24/2019	55.00	10 E 300 1510 3105 30 005245	55.00
<i>Glenbrook South High School / Boys Soccer</i>						

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AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109311	Check	Springshare LLC			1,935.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19-R4662	GBN & GBS Libguides Online - October 2019 through September 2020	09/09/2019	1,935.00			
				10 E 100 2225 4310 10 002665	1,935.00	
				<i>Administraton / Instructional Innovation</i>		
10/02/2019	109312	Check	Steinbrunner, Edyta			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09242019	Athletic Official for 09/24/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	09/24/2019	89.00			
				10 E 300 1510 3105 30 005395	89.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
10/02/2019	109313	Check	Steiner Electric Company			1,822.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S006442287.001	Electrical Lighting Supplies for LED Upgrade	08/30/2019	602.24			
				20 E 300 2544 4842 30 009050	602.24	
				<i>Glenbrook South High School / Building Maintenance</i>		
S006448139.003	LED Upgrades	09/11/2019	13.73			
				20 E 300 2544 4842 30 009050	13.73	
				<i>Glenbrook South High School / Building Maintenance</i>		
S006455728.001	Electrical Lighting Supplies for LED Upgrade	09/17/2019	909.27			
				20 E 300 2544 4842 30 009050	909.27	
				<i>Glenbrook South High School / Building Maintenance</i>		

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AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109313	Check	Steiner Electric Company			1,822.24
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
S006460432-001	First Student Project Components		09/24/2019	297.00		
					10 E 100 2660 7411 10 002660	297.00
					<i>Administraton / Technology Services</i>	
10/02/2019	109314	Check	Strong, Douglas Ward			152.44
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9-25-2019	Employee Reimbursement - Purchase of Staff Lounge Supplies		09/25/2019	152.44		
					10 E 500 1212 4100 50 001360	152.44
					<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
10/02/2019	109315	Check	Tallgrass Restoration LLC			9,540.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2022488	GBS - Basins Restoration (Cattail Removal)		08/20/2019	750.00		
					20 E 300 2543 3270 30 009080	750.00
					<i>Glenbrook South High School / Grounds Maintenance</i>	
2022530	GBS - Basins Restoration (Installation - Seeding and Erosion Control Blanket)		08/27/2019	2,990.00		
					20 E 300 2543 3270 30 009080	2,990.00
					<i>Glenbrook South High School / Grounds Maintenance</i>	
2022651	GBS - Basins Restoration (Installation of Plugs)		09/10/2019	5,800.00		
					20 E 300 2543 3270 30 009080	5,800.00
					<i>Glenbrook South High School / Grounds Maintenance</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109316	Check	Tanzillo, Paul			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09202019	Athletic Official for 09/20/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	09/20/2019	77.00			
				10 E 300 1510 3105 30 005225	77.00	
				<i>Glenbrook South High School / Football</i>		
10/02/2019	109317	Check	Tapia / Ines, Marcelo or Maria			145.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - August 2019	Parent Reimbursement - Mileage To/From Alternative Placement 8/18/19	08/18/2019	145.00			
				40 E 100 2550 3311 10 001300	145.00	
				<i>Administraton / Special Education</i>		
10/02/2019	109318	Check	Telwak, William			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09262019	Athletic Official for 09/26/2019 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	09/26/2019	88.00			
				10 E 300 1510 3105 30 005395	88.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
10/02/2019	109319	Check	Tener, Walter			171.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09172019	Athletic Official for 09/17/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/17/2019	55.00			
				10 E 300 1510 3105 30 005245	55.00	
				<i>Glenbrook South High School / Boys Soccer</i>		

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AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109319	Check	Tener, Walter			171.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09182019	Athletic Official for 09/18/2019 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	09/18/2019	61.00			
				10 E 300 1510 3105 30 005245	61.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09252019	Athletic Official for 09/25/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/25/2019	55.00			
				10 E 300 1510 3105 30 005245	55.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/02/2019	109320	Check	The Sign Palace Inc			1,385.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
36113	GBS Athletics - Sign for Office	09/24/2019	1,385.00			
				99 L 990 1529 0000 30 830490	1,385.00	
				<i>Student Based Activity / Sports Tournaments Account</i>		
10/02/2019	109321	Check	Thomas Scientific LLC			1,579.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1667786	Biology - Lab and Teaching Supplies	08/22/2019	214.90			
				10 E 300 1130 4200 30 001055	214.90	
				<i>Glenbrook South High School / Science</i>		
1671978	Biology - Lab and Teaching Supplies	08/27/2019	1,340.78			
				10 E 300 1130 4200 30 001055	1,340.78	
				<i>Glenbrook South High School / Science</i>		

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AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109321	Check	Thomas Scientific LLC			1,579.72
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1678393	Biology - Lab and Teaching Supplies		09/04/2019	24.04		
					10 E 300 1130 4200 30 001055	24.04
					<i>Glenbrook South High School / Science</i>	
10/02/2019	109322	Check	Thomson Reuters - West			321.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
840949552	GBS - US Schools Laws & Rules 2019 V1-3		09/04/2019	321.00		
					10 E 300 2222 4300 30 002220	321.00
					<i>Glenbrook South High School / Library Services</i>	
10/02/2019	109323	Check	TLK Marketing Inc			7,586.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
13664	GBN - Pink Shirts 2019/20		09/19/2019	7,010.00		
					99 L 990 1529 0000 20 820200	840.00
					<i>Student Based Activity / Cheerleaders Account</i>	
					99 L 990 1529 0000 20 820820	252.00
					<i>Student Based Activity / Pom Pom Squad Account</i>	
					99 L 990 1529 0000 20 821333	5,918.00
					<i>Student Based Activity / Wgbk Radio Account</i>	
13666	GBN - Leader Shirts for PE		09/19/2019	576.00		
					99 L 990 1529 0000 20 820145	576.00
					<i>Student Based Activity / GBN PE Rental Account</i>	

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AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109324	Check	Trelease, Richard J.			1,200.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
09232019	GBN - Fall Musical Percussion Performances 9/23/19 - 9/28/19		09/23/2019	1,200.00		
					99 L 990 1529 0000 20 820335	1,200.00
					<i>Student Based Activity / No Drama Productions Account</i>	
10/02/2019	109325	Check	Trophies By George Inc			676.95
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9266-3219	GBS Athletics - Swim Awards		09/27/2019	676.95		
					99 L 990 1529 0000 30 830490	676.95
					<i>Student Based Activity / Sports Tournaments Account</i>	
10/02/2019	109326	Check	Tulane University			500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
gamble sch iv 2019	GBS - Eileen Gamble Memorial Scholarship - Sofia Pedrelli ID# 615009800		07/20/2019	500.00		
					99 L 990 1529 0000 30 830851	500.00
					<i>Student Based Activity / Scholarship-south Account</i>	
10/02/2019	109327	Check	Turbov, Elizabeth T			51.33
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Mileage - Aug/Sept 2019	Employee Reimbursement - Mileage To/From Transition 8/19/19 - 9/6/19		08/19/2019	51.33		
					10 E 100 1220 3323 10 001350	51.33
					<i>Administraton / Transition Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
10/02/2019	109328	Check	Turnkey Network Solutions	2,066.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account
42571	GBS - Athletic Office Server Relocation	09/11/2019	2,066.74	
				60 E 100 2530 5200 10 009823
				2,066.74
				<i>Administraton / Construction Projects</i>
10/02/2019	109329	Check	Vandenberg, William	53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09102019	Athletic Official for 09/10/2019 Lower Level, 1 Game, 2 or More Officials Field Hockey at GBS	09/10/2019	53.00	
				10 E 300 1510 3105 30 005323
				53.00
				<i>Glenbrook South High School / Field Hockey</i>
10/02/2019	109330	Check	Verizon Wireless	4,580.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9838239758	District-Wide Cell Phone Usage 8/17/19 - 9/16/19	09/16/2019	4,580.62	
				10 E 100 2660 3430 10 002660
				4,580.62
				<i>Administraton / Technology Services</i>
10/02/2019	109331	Check	Viccino's Pizza Company	170.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
gbs sept 20 pizza	GBS - Football Concessions Pizza	09/20/2019	170.00	
				99 L 990 1529 0000 30 830260
				170.00
				<i>Student Based Activity Account / Concessions</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109332	Check	Vick, Lawrence or Kim			5.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236516	Parent Refund - GBS School Calendar	09/12/2019	5.00	99 L 990 1529 0000 30 830600	5.00	
				<i>Student Based Activity / Key Club Account</i>		
10/02/2019	109333	Check	Village of Glenview			230.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8880	GBS - Police Security for Football Game 8/30/19	09/06/2019	230.46	10 E 300 2111 3770 30 002110	230.46	
				<i>Glenbrook South High School / Dean's Office</i>		
10/02/2019	109334	Check	Village Of Northbrook - Police			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000000400	GBN - Police Security for Football Game 8/30/19	09/12/2019	900.00	10 E 200 1510 3770 20 005100	900.00	
				<i>Glenbrook North High School / Athletics</i>		
10/02/2019	109335	Check	VT Services Inc			975.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
140389	GBN - Chromebook Repairs	09/12/2019	525.00	10 L 100 4024 0000 00 000000	525.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
140441	GBN - Chromebook Repairs	09/17/2019	75.00	10 L 100 4024 0000 00 000000	75.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109335	Check	VT Services Inc			975.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
140552	GBN - Chromebook Repairs		09/27/2019	375.00		
					10 L 100 4024 0000 00 000000	375.00
					<i>Administraton / Accrual/Summary Accounts</i>	
10/02/2019	109336	Check	Ward's Natural Science			1,516.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8087136286	Biology Studies - Lab and Classroom Supplies		08/01/2019	195.80		
					10 E 300 1130 4200 30 001055	195.80
					<i>Glenbrook South High School / Science</i>	
8087314162	Biology LA Lab Supplies		08/16/2019	20.65		
					10 E 300 1130 4200 30 001055	20.65
					<i>Glenbrook South High School / Science</i>	
8087315221	SELC Biology Lab Supplies		08/16/2019	163.08		
					10 E 300 1130 4200 30 001055	163.08
					<i>Glenbrook South High School / Science</i>	
8087407147	Honors Biology - Lab Supplies		08/26/2019	80.80		
					10 E 300 1130 4200 30 001055	80.80
					<i>Glenbrook South High School / Science</i>	
8087475586	Biology LA Lab Supplies		08/30/2019	36.15		
					10 E 300 1130 4200 30 001055	36.15
					<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109336	Check	Ward's Natural Science			1,516.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8087556004	AP Biology - Lab Refill Kits	09/09/2019	831.25	10 E 300 1130 4200 30 001055	831.25	
<i>Glenbrook South High School / Science</i>						
8087652759	Honors Biology - Lab Supplies - Catalase	09/17/2019	189.17	10 E 300 1130 4200 30 001055	189.17	
<i>Glenbrook South High School / Science</i>						
10/02/2019	109337	Check	Wheeling Instrumental League			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice09262019a	GBN - Chicagoland Marching Band Festival Participation Fee 2019/20	09/16/2019	200.00	10 E 200 1130 6500 20 001045	200.00	
<i>Glenbrook North High School / Music/Performing Arts</i>						
10/02/2019	109338	Check	Wiedeman, Stan R			178.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09192019	Athletic Official for 09/19/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	09/19/2019	89.00	10 E 200 1510 3105 20 005395	89.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
09262019	Athletic Official for 09/26/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	09/26/2019	89.00	10 E 300 1510 3105 30 005395	89.00	
<i>Glenbrook South High School / Girls Volleyball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109339	Check	Williams Jr, Prince			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09202019	Athletic Official for 09/20/2019 Lower Level, 1 Game, 1 Official Football at GBN	09/20/2019	59.00			
				10 E 200 1510 3105 20 005225	59.00	
				<i>Glenbrook North High School / Football</i>		
10/02/2019	109340	Check	Williams, Duncan			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09202019	Athletic Official for 09/20/2019 Varsity, 1 Game, 2 or More Officials Football at GBN	09/20/2019	77.00			
				10 E 200 1510 3105 20 005225	77.00	
				<i>Glenbrook North High School / Football</i>		
10/02/2019	109341	Check	Wong, George			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09112019	Athletic Official for 09/11/2019 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	09/11/2019	88.00			
				10 E 300 1510 3105 30 005395	88.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
10/02/2019	109342	Check	Zuckerman, Jared J			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
maNN101919	Employee Meal Advance - Niles North Debate Tournament 10/19/19	10/19/2019	32.00			
				10 E 200 1520 3340 20 005820	32.00	
				<i>Glenbrook North High School / Debate</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	109342	Check	Zuckerman, Jared J	128.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
maum110119a	Employee Meal Advance - University of Michigan Debate Tournament 11/1/19 - 11/3/19	11/01/2019	96.00		
				10 E 200 1520 3340 20 005820	96.00
				<i>Glenbrook North High School / Debate</i>	
10/02/2019	109343	Check	Zurek, Francis E	118.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09202019	Athletic Official for 09/20/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/20/2019	59.00		
				10 E 200 1510 3105 20 005225	59.00
				<i>Glenbrook North High School / Football</i>	
09212019	Athletic Official for 09/21/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS	09/21/2019	59.00		
				10 E 300 1510 3105 30 005225	59.00
				<i>Glenbrook South High School / Football</i>	
10/02/2019	9000000960	ACH	Amber Mechanical Contractors	6,557.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
W17783	GBA - HVAC Repairs	09/06/2019	6,557.00		
				20 E 100 2544 3270 10 009050	6,557.00
				<i>Administraton / Building Maintenance</i>	
10/02/2019	9000000961	ACH	Anderson Lock Company	414.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1019773	Dummy Trim Satin Chrome for 99 Series Device	09/12/2019	171.78		
				20 E 300 2544 4840 30 009050	171.78
				<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	9000000961	ACH	Anderson Lock Company			414.28
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7082960	GBOC - Basement Wireless Lock		09/12/2019	242.50		
					60 E 100 2530 5200 10 009823	242.50
					<i>Administraton / Construction Projects</i>	
10/02/2019	9000000962	ACH	Andrews, Chiara			11.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice-09262019a	Employee Reimbursement - Biology Lab Supplies		09/18/2019	11.75		
					10 E 300 1130 4200 30 001055	11.75
					<i>Glenbrook South High School / Science</i>	
10/02/2019	9000000963	ACH	Beck's Book Store Inc			34,388.88
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2019-2020 MF Inc	Bookstore Management Fee Increase 2019/20		09/23/2019	25,000.00		
					10 E 100 2570 3900 10 002573	25,000.00
					<i>Administraton / Bookstore</i>	
ebk2019	District Wide Textbooks - Ebooks Five-Year Licensing Fee		09/23/2019	9,388.88		
					10 A 100 1920 0000 00 000000	9,388.88
					<i>Administraton / Accrual/Summary Accounts</i>	
10/02/2019	9000000964	ACH	Bp Canada Energy Marketing Co			984.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21020940	Natural Gas - All Locations for August 2019		09/17/2019	984.25		
					10 E 100 2540 4650 10 009005	984.25
					<i>Administraton / Utilities</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	9000000965	ACH	Cable Matters Inc			634.20
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN20190911-3112	USB-C to HDMI 10' Black Cables		09/17/2019	634.20	10 E 100 2660 7411 10 002660	634.20
					<i>Administraton / Technology Services</i>	
10/02/2019	9000000966	ACH	Cdw Government Inc			786.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TTN2938	Blank Student ID Cards		09/06/2019	347.69	10 E 100 2660 4100 10 002660	347.69
					<i>Administraton / Technology Services</i>	
TVH6709	Epson Projector Replacement Air Filters		09/10/2019	212.40	10 E 100 2660 3230 10 002660	212.40
					<i>Administraton / Technology Services</i>	
TWB9248	Equipment for Data Center		09/11/2019	203.67	10 E 100 2660 7411 10 002660	203.67
					<i>Administraton / Technology Services</i>	
TWM0961	Equipment for Data Center		09/12/2019	22.64	10 E 100 2660 7411 10 002660	22.64
					<i>Administraton / Technology Services</i>	
10/02/2019	9000000967	ACH	Converged Digital Networks LLC			5,215.97
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
88332	Districtwide Telephone Maintenance Coverage 10/1/2019 - 12/31/2019		09/24/2019	5,215.97	10 E 100 2660 3230 10 002660	5,215.97
					<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	9000000968	ACH	Cooper, Justin N			1,796.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu19	Employee Reimbursement - Tuition Summer 2019	09/19/2019	1,796.00	10 E 100 2210 2300 10 002210	1,796.00	
				<i>Administraton / Improvement Of Instruction</i>		
10/02/2019	9000000969	ACH	Cope, Bryan M			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues20	Employee Reimbursement - Teacher Professional Dues 19/20	09/23/2019	89.00	10 E 100 2640 2404 10 002645	89.00	
				<i>Administraton / Employee Benefits</i>		
10/02/2019	9000000970	ACH	Dick, Silas F			62.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9-11 thru 9-25-2019	Employee Reimbursement - Mileage To/From GBOC 9/11/19 - 9/25/19	09/11/2019	62.29	10 E 100 1220 3323 10 001350	62.29	
				<i>Administraton / Transition Services</i>		
10/02/2019	9000000971	ACH	Duffy, Laura			41.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09/04/19	Employee Reimbursement - Stop the Bleed Training Batteries	09/04/2019	14.98	10 E 300 1130 4200 30 001035	14.98	
				<i>Glenbrook South High School / Health Education</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	9000000971	ACH	Duffy, Laura			41.54
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
09/16/19	Employee Reimbursement - Stop the Bleed Training Washcloths		09/16/2019	26.56		
					10 E 300 1130 4200 30 001035	26.56
					<i>Glenbrook South High School / Health Education</i>	
10/02/2019	9000000972	ACH	EBSCO Information Services			96.39
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1000111080-1	GBS - Flipster Subscriptions		09/09/2019	96.39		
					10 E 300 2222 4400 30 002220	96.39
					<i>Glenbrook South High School / Library Services</i>	
10/02/2019	9000000973	ACH	Employee Benefits Corporation			1,185.16
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2659860	Human Resources - Admin Fees - BESTFlex Plan & Cobra Secure - September 2019		09/15/2019	1,185.16		
					10 E 100 2640 3134 10 002645	1,185.16
					<i>Administraton / Employee Benefits</i>	
10/02/2019	9000000974	ACH	Employee Resource Systems Inc			3,598.56
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
13433	Human Resources - Employee Assistance Program and Premium Work-Life Services 7/1/19 - 9/30/19		09/11/2019	3,598.56		
					10 E 100 2640 2406 10 002645	3,598.56
					<i>Administraton / Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	9000000975	ACH	Frontline Technologies			5,714.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INVUS108408	Screening Assessments - Unlimited Usage for Internal Employees 12/4/19 - 12/3/20	12/04/2019	5,714.06			
				10 E 100 2660 3160 10 002660	5,714.06	
				Administraton / Technology Services		
10/02/2019	9000000976	ACH	Glenbrook Revolving Fund			1,273.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
October 2019	Funds to Reimburse Revolving Fund for October 2019	10/02/2019	1,273.00			
				10 A 100 1055 0000 00 000000	1,273.00	
				Administraton / Accrual/Summary Accounts		
10/02/2019	9000000977	ACH	Global Sourcing Connection			2,698.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ARINV1007239	GBS - New Hire Pullover Restock	09/09/2019	2,698.66			
				10 E 300 1130 4100 30 001000	2,698.66	
				Glenbrook South High School / General Instruction		
10/02/2019	9000000978	ACH	Graphic Products, Inc.			1,710.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2587040-IN	GBS - Poster Printer Paper	09/05/2019	1,710.69			
				10 E 300 1130 4100 30 001000	1,710.69	
				Glenbrook South High School / General Instruction		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	9000000979	ACH	Halogen Supply Company			774.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00542602	Sodium Bisulphate for Swimming Pools		09/13/2019	774.00		
					20 E 300 2544 4860 30 009050	774.00
					<i>Glenbrook South High School / Building Maintenance</i>	
10/02/2019	9000000980	ACH	Hauser Izzo LLC			5,014.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
23922	Legal Services - Board of Education		09/05/2019	5,014.00		
					10 E 100 2310 3180 10 002310	5,014.00
					<i>Administraton / Board of Education</i>	
10/02/2019	9000000981	ACH	Karlovitz, Patricia J			49.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
09/23/2019 PJK	Employee Reimbursement - CA Meeting Hospitality 9/24/19		09/23/2019	27.76		
					10 E 200 1130 4900 20 001040	27.76
					<i>Glenbrook North High School / Mathematics</i>	
09/24/2019-PJK	Employee Reimbursement - CA Meeting Hospitality 9/24/19		09/24/2019	21.84		
					10 E 200 1130 4900 20 001040	21.84
					<i>Glenbrook North High School / Mathematics</i>	
10/02/2019	9000000982	ACH	Kosirog, Mary C			13.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
91719	Employee Reimbursement - Office Supplies		09/17/2019	13.00		
					10 E 200 1400 4100 20 001425	13.00
					<i>Glenbrook North High School / Family/Consumer Science</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
10/02/2019	9000000983	ACH	LeBlanc, Robert	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Dues20	Employee Reimbursement - Teacher Professional Dues 19/20	09/25/2019	100.00	
				10 E 100 2640 2404 10 002645
				100.00
				<i>Administraton / Employee Benefits</i>
10/02/2019	9000000984	ACH	Lewis Paper Corporation	3,252.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account
357414	GBS - Paper Order for School	09/11/2019	3,252.08	
				10 E 300 2574 4100 30 002574
				3,252.08
				<i>Glenbrook South High School / Printing and Duplicating</i>
10/02/2019	9000000985	ACH	LinkedIn Corporation	8,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10110806668	LinkedIn Learning (fka LYND.A.COM) Renewal 2019/20	09/17/2019	8,000.00	
				10 E 100 2660 3160 10 002660
				8,000.00
				<i>Administraton / Technology Services</i>
10/02/2019	9000000986	ACH	Lopez, Neil	59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09212019	Athletic Official for 09/21/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/21/2019	59.00	
				10 E 200 1510 3105 20 005225
				59.00
				<i>Glenbrook North High School / Football</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	9000000987	ACH	MacDonald, Keith			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues20	Employee Reimbursement - Teacher Professional Dues	09/19/2019	100.00			
				10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
10/02/2019	9000000988	ACH	Marushka, Lydia D			79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Aug/Sept 2019	Employee Reimbursement - Mileage To/From Transition 8/19/19 - 9/13/19	08/19/2019	79.00			
				10 E 100 1220 3323 10 001350	79.00	
				<i>Administraton / Transition Services</i>		
10/02/2019	9000000989	ACH	McCaffrey, Kevin M			32.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
mann101919a	Employee Meal Advance - Niles North Debate Tournament 10/19/19	10/19/2019	32.00			
				10 E 200 1520 3340 20 005820	32.00	
				<i>Glenbrook North High School / Debate</i>		
10/02/2019	9000000990	ACH	Minnesota Clay Company			446.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
111019	GBS Art - Clay Class Supplies	09/12/2019	446.65			
				10 E 300 1130 4200 30 001045	446.65	
				<i>Glenbrook South High School / Music/Performing Arts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	9000000991	ACH	Mroz, Peter J			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09202019	Athletic Official for 09/20/2019 Lower Level, 1 Game, 1 Official Football at GBS	09/20/2019	59.00			
				10 E 300 1510 3105 30 005225	59.00	
				<i>Glenbrook South High School / Football</i>		
10/02/2019	9000000992	ACH	NPN 360 Inc			107.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0612592	GBN - Business Cards: Israel, McKeown, Rodriguez, & Roseman	09/13/2019	107.00			
				10 E 200 2121 3600 20 002120	107.00	
				<i>Glenbrook North High School / Guidance Services</i>		
10/02/2019	9000000993	ACH	Pipkin, Stephen R			376.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CRGH091219	Employee Reimbursement - Car Rental for Greenhill Debate Tournament 9/12/19 - 9/16/19	09/12/2019	280.95			
				40 E 200 2550 3310 20 005820	210.71	
				<i>Glenbrook North High School / Debate</i>		
				99 L 990 1529 0000 20 820739	70.24	
				<i>Student Based Activity / Debate Account</i>		
maum110119b	Employee Meal Advance - University of Michigan Debate Tournament 11/1/19 - 11/3/19	11/01/2019	96.00			
				10 E 200 1520 3340 20 005820	96.00	
				<i>Glenbrook North High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	9000000994	ACH	Pritzker, Jessica O			193.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-09182019a	Employee Reimbursement - Science Supplies	09/06/2019	180.00	10 E 300 1130 4200 30 001055	180.00	
<i>Glenbrook South High School / Science</i>						
Invoice-09182019c	Employee Reimbursement - Science Room Cleaning Supplies and Bananas for Lab	09/09/2019	13.25	10 E 300 1130 4200 30 001055	13.25	
<i>Glenbrook South High School / Science</i>						
10/02/2019	9000000995	ACH	ProQuest LP			3,288.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
70563570	GBS - SIRS Researcher, Culturegrams Online, & US Hispanic Newsstream 7/1/19 - 6/30/20	07/01/2019	3,288.75	10 E 300 2222 4310 30 002220	3,288.75	
<i>Glenbrook South High School / Library Services</i>						
10/02/2019	9000000996	ACH	Quest Food Management Services			12,044.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN104421	GBN - New Teacher Breakfasts & BBQ - August 2019	08/31/2019	1,169.00	10 E 200 2210 4900 20 002210	1,169.00	
<i>Glenbrook North High School / Improvement Of Instruction</i>						
IN104422	GBN - Freshman Orientation Lunch 8/20/19	08/31/2019	3,640.00	10 E 200 2410 4900 20 002410	3,640.00	
<i>Glenbrook North High School / Principal's Office</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
10/02/2019	9000000996	ACH	Quest Food Management Services	12,044.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN104426	GBN - Welcome Freshmen BBQ 8/19/19	08/31/2019	1,725.00	1,725.00
				10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School / Principal's Office</i>
IN104438	Human Resources Catering - Meeting Hospitality 8/5/19	08/31/2019	175.00	175.00
				10 E 100 2640 4900 10 002645
				<i>Administraton / Employee Benefits</i>
IN104443	Board Meeting Catering Services - 8/12/19 & 8/26/19	08/31/2019	120.00	120.00
				10 E 100 2310 4900 10 002310
				<i>Administraton / Board of Education</i>
IN104444	GBS - New Teacher Orientation Week, Summer End Luncheon, AP Luncheon, & IS Coffee Service 8/12/19 - 8/28/19	08/31/2019	3,528.00	3,528.00
				10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School / Improvement Of Instruction</i>
IN104445	GBS - Quest Catering - Lunch for Tutor Training 8/13/19	08/31/2019	700.00	700.00
				10 E 300 1130 4900 30 001155
				<i>Glenbrook South High School / Titan Learning Center</i>
IN104448	GBS - Science Office - Glenbrook Day Lunch 8/19/19	08/31/2019	325.60	325.60
				99 L 990 1529 0000 30 830860
				<i>Student Based Activity / Science Club Account</i>
IN104450	GBS - Dean's Office Water for Meeting 8/20/19	08/31/2019	62.50	62.50
				10 E 300 2111 4900 30 002110
				<i>Glenbrook South High School / Dean's Office</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	9000000996	ACH	Quest Food Management Services	12,044.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN104451	GBS - Outdoor Concession - Hot Dogs and Condiments for Football Game 8/30/19	08/31/2019	74.79	99 L 990 1529 0000 30 830260	74.79
				<i>Student Based Activity / Concessions Account</i>	
IN104476	GBS - Summer Reading Training Lunch 9/4/19	09/10/2019	318.50	10 E 300 2210 4900 30 002210	318.50
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
IN104541	Board Meeting Catering Services - 9/12/19	09/17/2019	55.80	10 E 100 2310 4900 10 002310	55.80
				<i>Administraton / Board of Education</i>	
IN104542	GBS - IS Meeting Coffee Service 9/11/19	09/17/2019	34.00	10 E 300 2210 4900 30 002210	34.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
IN104543	GBS - Titan Advisory Forum (TAF) Lunch Meeting 9/11/19	09/17/2019	116.00	10 E 300 2410 4900 30 002410	116.00
				<i>Glenbrook South High School / Principal's Office</i>	
10/02/2019	9000000997	ACH	R&M Specialties Ltd	1,800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
70230	GBN - Spartan Army T-Shirts 2019/20	09/13/2019	1,800.00	99 L 990 1529 0000 20 820650	1,800.00
				<i>Student Based Activity / Spartan Spirit Squad Account</i>	

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10/02/2019	9000000998	ACH	Rylander, Jeffrey W			3.49
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice-09262019b	Employee Reimbursement - Science Department - Meeting Hospitality		09/19/2019	3.49		
					10 E 300 1130 4900 30 001055	3.49
					<i>Glenbrook South High School / Science</i>	
10/02/2019	9000000999	ACH	Skiadopoulos, Alexandros			88.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
09102019	Athletic Official for 09/10/2019 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN		09/10/2019	88.00		
					10 E 200 1510 3105 20 005395	88.00
					<i>Glenbrook North High School / Girls Volleyball</i>	
10/02/2019	9000001000	ACH	Soliant Consulting Inc			4,580.10
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
33619	Technology Services - FileMaker Database Consulting 6/1/19 - 6/28/19		06/30/2019	3,303.30		
					10 E 100 2660 3120 10 002660	3,303.30
					<i>Administraton / Technology Services</i>	
34634	Technology Services - FileMaker Database Consulting 9/3/19 - 9/11/19		09/15/2019	1,276.80		
					10 E 100 2660 3120 10 002660	1,276.80
					<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	9000001001	ACH	Sorkin, Karla M	53.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9/17 thru 9/26/2019	Employee Reimbursement - Mileage To/From GBOC 9/17/19 - 9/26/19	09/17/2019	53.13	10 E 100 1220 3323 10 001350	53.13
				<i>Administraton / Transition Services</i>	
10/02/2019	9000001002	ACH	The Sign Palace Inc	6,490.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
35927	GBS Athletics - Office Signage	09/05/2019	3,650.00	10 E 300 1130 7400 30 001000	3,650.00
				<i>Glenbrook South High School / General Instruction</i>	
36030	GBS Athletics - Office Sign	09/16/2019	1,965.00	99 L 990 1529 0000 30 830490	1,965.00
				<i>Student Based Activity Account / Sports Tournaments</i>	
36031	GBS Athletics - Office Sign	09/16/2019	875.00	99 L 990 1529 0000 30 830490	875.00
				<i>Student Based Activity Account / Sports Tournaments</i>	
10/02/2019	9000001003	ACH	Trophies By George Inc	35.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8173-19	GBN - CSL Soccer Invite Awards	09/20/2019	35.75	10 E 200 1510 4100 20 005245	35.75
				<i>Glenbrook North High School / Boys Soccer</i>	

AP Check Register

AP Run: AP-V-10/02/2019 — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/02/2019	9000001004	ACH	Village Green Business Center LLC	4,087.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10031	Special Education - Transition Rent & Janitorial Services for November 2019	11/01/2019	4,087.40	
				20 E 100 2542 3255 10 001350
				4,087.40
				<i>Administraton / Transition Services</i>
10/02/2019	9000001005	ACH	Walsh, Anne Marie	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Dues20	Employee Reimbursement - Teacher Professional Dues	09/17/2019	100.00	
				10 E 100 2640 2404 10 002645
				100.00
				<i>Administraton / Employee Benefits</i>
Total:				\$544,079.64

AP-V-10/02/2019 Summary		
Type	Count	Amount
Regular	217	425,595.22
ACH Checks:	46	118,484.42
Wire Transfers:	0	0.00
Total:	263	\$544,079.64

AP Check Register

AP Run: AP-V-10/02/2019b — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/02/2019	109344	Check	Advance J Giannini Inc	12,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3201	Remove, Plug, Move and Install New Fire Hydrant	09/19/2019	12,100.00	
				20 E 300 2544 3277 30 009050
				12,100.00
				<i>Glenbrook South High School / Building Maintenance</i>
10/02/2019	109345	Check	Freeman, Rylee Nicole	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09112019	GBS Library - Halloween Makeup Artist Services	09/11/2019	300.00	
				10 E 300 2222 4100 30 002220
				300.00
				<i>Glenbrook South High School / Library Services</i>
10/02/2019	109346	Check	Georgetown International Relations Association	2,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
57071	GBS - Registration for Model UN North American Invitational 2/13/20 - 2/16/20	09/04/2019	2,350.00	
				99 L 990 1529 0000 30 830715
				2,350.00
				<i>Student Based Activity / Model Un Account</i>
10/02/2019	109347	Check	Glenbrook HSD 225 - Business Services	5,901.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09182019	Transfer of Funds - Correct Duplicate Transaction - Nationals Trip for Yearbook Charged to Baseball - From 830100 To ESEC3330	09/18/2019	5,901.39	
				99 L 990 1529 0000 30 830100
				5,901.39
				<i>Student Based Activity / Baseball Account</i>

AP Check Register

AP Run: AP-V-10/02/2019b — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/02/2019	109348	Check	Home Depot Pro			153.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
511400327	Hand Soap for Restrooms		09/10/2019	153.90		
					20 E 300 2542 4100 30 009010	153.90
					<i>Glenbrook South High School / Custodial Services</i>	
10/02/2019	109349	Check	Illinois Swimming Inc			220.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Ck Req Ill Swim 925	Glenbrook Swim Club - Registration Fees for Transfer Swimmers		09/25/2019	220.00		
					95 R 200 1719 0000 00 005505	220.00
					<i>Glenbrook North High School / Glenbrook Aquatics</i>	
10/02/2019	109350	Check	NCTM/National Council of Teachers Mathematics			311.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Mbr # 1333259	GBS - NCTM Journal Subscriptions		09/19/2019	311.00		
					10 E 300 2222 4400 30 002220	311.00
					<i>Glenbrook South High School / Library Services</i>	
10/02/2019	109351	Check	Niles North High School			600.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
277814	GBN Debate - Entry Fees - Niles North Tournament 10/19/19		09/16/2019	600.00		
					10 E 200 1520 6500 20 005820	600.00
					<i>Glenbrook North High School / Debate</i>	

AP Check Register

AP Run: AP-V-10/02/2019b — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/02/2019	109352	Check	O'Sullivan, Courtney	196.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
071819	Reimbursement for Baggage Fees & Meals for GNCY Conference 7/14/19 - 7/18/19	07/14/2019	196.42	10 E 100 3000 3320 10 004090	196.42
				<i>Administraton / Drug Free Communities</i>	
10/02/2019	109353	Check	Univ of Michigan Debate 2205 Michigan Union	5,090.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
274220	GBN Debate - Entry Fees - University of Michigan Tournament 10/30/19 - 11/3/19	09/18/2019	5,090.00	10 E 200 1520 3330 20 005820	535.00
				<i>Glenbrook North High School / Debate</i>	
				10 E 200 1520 6500 20 005820	4,555.00
				<i>Glenbrook North High School / Debate</i>	
10/02/2019	109354	Check	Waubonsie Valley High School	625.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
gbs wvmun x reg fees	GBS - Model UN Registration Fees for WVMUN X 10/19/19	09/23/2019	625.00	99 L 990 1529 0000 30 830715	625.00
				<i>Student Based Activity / Model Un Account</i>	
10/02/2019	109355	Check	Winter, Blaise	2,600.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
001	GBS Athletics - CSL Leadership Guest Speaker Fee 10/3/19	09/24/2019	2,600.00	99 L 990 1529 0000 30 830020	2,600.00
				<i>Student Based Activity / CSL Leadership Committee Account</i>	

AP Check Register

AP Run: AP-V-10/02/2019b — Post Date: 2019-10-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$30,447.71

AP-V-10/02/2019b Summary

Type	Count	Amount
Regular	12	30,447.71
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	12	\$30,447.71

AP Check Register

AP Run: AP-V-10/22/2019 — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109361	Check	1st Ayd Corporation			2,150.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI304127	GBN Custodial Supplies - Carpet Spotter	09/10/2019	134.64	20 E 200 2542 4822 20 009010	134.64	
<i>Glenbrook North High School / Custodial Services</i>						
PSI308659	Trash Liners - 60 Gallon	09/24/2019	2,016.09	20 E 300 2542 4100 30 009010	2,016.09	
<i>Glenbrook South High School / Custodial Services</i>						
10/22/2019	109362	Check	4FX Spirit Apparel			1,108.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06-1843	Fall Play T-Shirts & Quarter Zips	09/19/2019	1,108.08	99 L 990 1529 0000 20 820335	1,108.08	
<i>Student Based Activity / No Drama Productions Account</i>						
10/22/2019	109363	Check	A Messe Supply Corporation			264.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV298721	GBN Plumbing Supplies - Washroom Handles & Hardware	09/30/2019	156.35	20 E 200 2544 4847 20 009050	156.35	
<i>Glenbrook North High School / Building Maintenance</i>						
INV298722	GBN Plumbing Supplies - Green Dye for Leak Detection	09/30/2019	107.72	20 E 200 2544 4847 20 009050	107.72	
<i>Glenbrook North High School / Building Maintenance</i>						

AP Check Register

AP Run: AP-V-10/22/2019 — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109364	Check	Abezetian, Garrick	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09282019	Athletic Official for 09/28/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	09/28/2019	77.00	10 E 300 1510 3105 30 005225	77.00
				<i>Glenbrook South High School / Football</i>	
10/22/2019	109365	Check	Ace Northbrook Hardware	18.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
130119/1	GBN Vehicle Maintenance Supplies - Antifreeze	09/14/2019	18.00	20 E 200 2543 4870 20 009080	18.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	
10/22/2019	109366	Check	Adamski, Jim	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09272019	Athletic Official for 09/27/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	09/27/2019	77.00	10 E 300 1510 3105 30 005225	77.00
				<i>Glenbrook South High School / Football</i>	
10/22/2019	109367	Check	Advance Auto Parts	52.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7639925690122	GBN Grounds Vehicle Maintenance Supplies	09/13/2019	52.97	20 E 200 2543 4870 20 009080	52.97
				<i>Glenbrook North High School / Grounds Maintenance</i>	

AP Check Register

AP Run: AP-V-10/22/2019 — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109368	Check	AEP Energy Inc			40,966.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3010053098	Aug/Sept GBN Electricity 8/22/19 - 9/23/19	09/24/2019	40,966.93	10 E 100 2540 4660 10 009005	40,966.93	
				<i>Administraton / Utilities</i>		
10/22/2019	109369	Check	Allred, Clyde W			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09272019	Athletic Official for 09/27/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS	09/27/2019	59.00	10 E 300 1510 3105 30 005225	59.00	
				<i>Glenbrook South High School / Football</i>		
10/22/2019	109370	Check	Alpha Prime Communications			4,125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
116302	GBS - Radio Equipment and Accessories	09/26/2019	3,925.00	10 E 300 2330 7400 30 001300	3,925.00	
				<i>Glenbrook South High School / Special Education</i>		
116375	Safety & Security - Radio Programming Updates	09/26/2019	200.00	10 E 100 2190 3230 10 002190	200.00	
				<i>Administraton / Supervision/Security</i>		
10/22/2019	109371	Check	American Heritage Protective Services Inc			4,847.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
74680	GBN & GBS Security Services - Week of 9/15/19 - 9/21/19	09/23/2019	2,423.68	10 E 100 2190 3770 10 002190	2,423.68	
				<i>Administraton / Supervision/Security</i>		

AP Check Register

AP Run: AP-V-10/22/2019 — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109371	Check	American Heritage Protective Services Inc			4,847.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
74766	GBN & GBS Security Services - Week of 9/22/19 - 9/28/19	09/29/2019	2,423.68	10 E 100 2190 3770 10 002190	2,423.68	
				<i>Administraton</i>	<i>/ Supervision/Security</i>	
10/22/2019	109372	Check	Americaneagle.Com Inc			268.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
297175	Monthly Fee for Two Dedicated Servers & Imperva Incapsula Small Business Plan - October 2019	10/10/2019	268.00	10 E 100 2660 3160 10 002660	268.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	
10/22/2019	109373	Check	Anderson Pest Solutions			997.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5371545	GBN - Yellow Jacket Trapping - August through October 2019	10/01/2019	194.67	20 E 200 2544 3270 20 009050	194.67	
				<i>Glenbrook North High School / Building Maintenance</i>		
5371546	Yellow Jacket Trapping - October 2019	10/01/2019	215.07	20 E 300 2544 3270 30 009050	215.07	
				<i>Glenbrook South High School / Building Maintenance</i>		
5372484	GBA - Pest Management Services - October 2019	10/01/2019	58.35	20 E 100 2543 3270 10 009080	58.35	
				<i>Administraton</i>	<i>/ Grounds Maintenance</i>	

AP Check Register

AP Run: AP-V-10/22/2019 — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109373	Check	Anderson Pest Solutions			997.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5372612	Pest Control Services - October 2019	10/01/2019	225.33	20 E 300 2544 3270 30 009050	225.33	
<i>Glenbrook South High School / Building Maintenance</i>						
5372613	GBN - Pest Control Services - October 2019	10/01/2019	204.46	20 E 200 2544 3270 20 009050	204.46	
<i>Glenbrook North High School / Building Maintenance</i>						
5373424	GBOC - Pest Management Services - October 2019	10/01/2019	72.10	20 E 500 2543 3270 10 009080	72.10	
<i>Glenbrook Off Campus / Grounds Maintenance Center</i>						
5380323	GBN - Mouse Traps	10/01/2019	28.00	20 E 200 2544 3270 20 009050	28.00	
<i>Glenbrook North High School / Building Maintenance</i>						
10/22/2019	109374	Check	Aqua Visions Aquatic Specialists			286.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
122025	GBS Science - Fish Tank Maintenance	09/19/2019	286.60	10 E 300 1130 3230 30 001055	286.60	
<i>Glenbrook South High School / Science</i>						
10/22/2019	109375	Check	Arbor Scientific			88.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
430143	Physics Lab and Classroom Supplies	07/31/2019	88.45	10 E 300 1130 4200 30 001055	88.45	
<i>Glenbrook South High School / Science</i>						

AP Check Register

AP Run: AP-V-10/22/2019 — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109376	Check	AreteLabs			295.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2787	GBS - Registration for Math Madness Contest 2019/20	09/03/2019	295.00	10 E 300 1130 6500 30 001040	295.00	
<i>Glenbrook South High School / Mathematics</i>						
10/22/2019	109377	Check	Atanassov / Atanassova, Guerman or Ioulia			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236706Oct19	Parent Refund - Overpayment - Oakton Dual Credit Course	10/12/2019	25.00	10 L 300 4211 0000 00 000000	25.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
10/22/2019	109378	Check	Band Mans Company			896.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09-35440	GBN Band - Edge Band Shoes (Black)	09/03/2019	779.75	99 L 990 1529 0000 20 820925	779.75	
<i>Student Based Activity / Spartan Marching Band Account</i>						
09-35473	GBN Band - Edge Band Shoes (Black)	09/03/2019	116.35	99 L 990 1529 0000 20 820925	116.35	
<i>Student Based Activity / Spartan Marching Band Account</i>						
10/22/2019	109379	Check	Barr Mechanical Sales Inc			990.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19-1086	Combustion Test on Boilers	09/25/2019	990.00	20 E 300 2544 3275 30 009050	990.00	
<i>Glenbrook South High School / Building Maintenance</i>						

AP Check Register

AP Run: AP-V-10/22/2019 — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109380	Check	Black, Paul	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10042019	Athletic Official for 10/04/2019 Varsity, 1 Game, 2 or More Officials Football at GBN	10/04/2019	77.00	10 E 200 1510 3105 20 005225	77.00
<i>Glenbrook North High School / Football</i>					
10/22/2019	109381	Check	Block, Leanne Kuhlman	204.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice10102019a	Employee Reimbursement - Student Class Activity Supplies & Postage for Competition	09/26/2019	122.24	10 E 200 1130 4100 20 001005	122.24
<i>Glenbrook North High School / Visual Arts</i>					
Invoice10102019b	Employee Reimbursement - Mileage To/From AP Conference Annual Workshop 10/3/19	10/03/2019	31.32	10 E 200 1130 3320 20 001005	31.32
<i>Glenbrook North High School / Visual Arts</i>					
Invoice10102019c	Employee Reimbursement - Parking & Mileage To/From Teacher Toolbox Workshop 9/20/19	09/20/2019	50.80	10 E 200 1130 3320 20 001005	50.80
<i>Glenbrook North High School / Visual Arts</i>					
10/22/2019	109382	Check	Blue Sky Marketing	931.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
139969	GBN - Band T-Shirts (Black)	08/29/2019	931.92	99 L 990 1529 0000 20 820925	931.92
<i>Student Based Activity / Spartan Marching Band Account</i>					

AP Check Register

AP Run: AP-V-10/22/2019 — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109383	Check	Boathouse Sports	733.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CO-11276-20	GBS - Athletics and Dean's Office Jackets	10/08/2019	733.35		
				10 E 300 2111 4100 30 002110	488.88
				<i>Glenbrook South High School / Dean's Office</i>	
				99 L 990 1529 0000 30 830490	244.47
				<i>Student Based Activity / Sports Tournaments Account</i>	
10/22/2019	109384	Check	Bsn Sport Supply Group Inc/Varsity Brands	2,901.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
905677224	GBN - Summer Camp Triathlon T-Shirts	07/30/2019	249.40		
				10 E 200 1510 4130 10 005400	249.40
				<i>Glenbrook North High School / Summer Athletic Camp</i>	
906299598	GBN - Soccer Ball Bag	09/25/2019	77.04		
				10 E 200 1510 4100 20 005245	77.04
				<i>Glenbrook North High School / Boys Soccer</i>	
906388166	GBN - Staff Apparel	10/01/2019	842.00		
				99 L 990 1529 0000 20 820490	842.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
906522659	GBS Athletics - Boys Gymnastics Warm-Ups	10/09/2019	1,733.40		
				10 E 300 1510 4130 30 005235	1,733.40
				<i>Glenbrook South High School / Boys Gymnastics</i>	

AP Check Register

AP Run: AP-V-10/22/2019 — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109385	Check	Buck Bros Inc			310.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234089	Full Service on 2017 Gator for Athletic Department	09/14/2019	310.00			
				20 E 300 2543 3230 30 009080	310.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
10/22/2019	109386	Check	Buckeye Cleaning Center			437.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
90158989	Trash Liners	09/26/2019	437.15			
				20 E 300 2542 4100 30 009010	437.15	
				<i>Glenbrook South High School / Custodial Services</i>		
10/22/2019	109387	Check	Buehler, A C			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10042019	Athletic Official for 10/04/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBS	10/04/2019	98.00			
				10 E 300 1510 3105 30 005360	98.00	
				<i>Glenbrook South High School / Girls Swimming</i>		
10/22/2019	109388	Check	Bushek, Elizabeth			31.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
92719	Employee Reimbursement - Late Arrival Hospitality for Math Department	09/27/2019	31.76			
				10 E 300 1130 4900 30 001040	31.76	
				<i>Glenbrook South High School / Mathematics</i>		

AP Check Register

AP Run: AP-V-10/22/2019 — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109389	Check	Cal's Angels Inc/Cal's All Star Angel Fdn Inc	1,394.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
gbs boys golf donation	GBS - Donation to Cal's Angels Charity from GBS Boys Golf	09/23/2019	375.00	99 L 990 1529 0000 30 830503 <i>Student Based Activity / GBS Golf-Boys Account</i>	375.00
GirlsLetterClub donation	GBS - Annual Donation from Girls' Letter Club	10/10/2019	1,019.00	99 L 990 1529 0000 30 830465 <i>Student Based Activity / Girls' Letter Club Account</i>	1,019.00
10/22/2019	109390	Check	Canon Solutions America, Inc.	2,723.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4030591347	GBA, GBN & GBS Fleet #2426009 - Copier Usage 8/31/19 - 9/29/19	09/30/2019	670.69	10 E 100 2660 3240 10 002660 <i>Administraton / Technology Services</i>	267.31
				10 E 200 2410 3230 20 002410 <i>Glenbrook North High School / Principal's Office</i>	369.95
				10 E 300 2574 3230 30 002574 <i>Glenbrook South High School / Printing and Duplicating</i>	33.43
4030591348	GBN & GBS Fleet #2426015 8/31/19 - 9/29/19	09/30/2019	2,053.17	10 E 200 2410 3230 20 002410 <i>Glenbrook North High School / Principal's Office</i>	48.36

AP Check Register

AP Run: AP-V-10/22/2019 — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2019	109390	Check	Canon Solutions America, Inc.	2,723.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				10 E 300 2574 3230 30 002574
				2,004.81
				<i>Glenbrook South High School / Printing and Duplicating</i>
10/22/2019	109391	Check	Center on Deafness	6,455.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
September-19	Special Education - Tuition - September 2019	09/30/2019	6,455.34	10 E 100 1912 6707 10 001305
				6,455.34
				<i>Administraton / District SpEd Placements</i>
10/22/2019	109392	Check	Central Scale Supply	265.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
67665	GBN - Wrestling Scale Certification	09/30/2019	265.00	10 E 200 1510 3230 20 005100
				265.00
				<i>Glenbrook North High School / Athletics</i>
10/22/2019	109393	Check	Choi / Park, Taiwon or Bosung	17.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
210375	Parent Refund - Exam-PSAT/NMSQT	10/07/2019	17.00	99 L 990 1529 0000 30 830050
				17.00
				<i>Student Based Activity Account / Advanced Placement Testing</i>
10/22/2019	109394	Check	Ciulla, Bob	77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
09282019	Athletic Official for 09/28/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	09/28/2019	77.00	10 E 300 1510 3105 30 005225
				77.00
				<i>Glenbrook South High School / Football</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109395	Check	Cleveland, David			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10042019	Athletic Official for 10/04/2019 Varsity, 1 Game, 2 or More Officials Football at GBN	10/04/2019	77.00			
				10 E 200 1510 3105 20 005225	77.00	
				<i>Glenbrook North High School / Football</i>		
10/22/2019	109396	Check	Collazo, Egrain			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09-12-19	Employee Reimbursement - Safety Work Shoes	09/12/2019	120.00			
				20 E 200 2530 2310 10 009015	120.00	
				<i>Glenbrook North High School / Safety Committee</i>		
10/22/2019	109397	Check	Computer Drive of Skokie, Inc			1,828.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
231769	District Laptop Computer Repairs	06/06/2019	1,828.00			
				10 E 100 2660 3190 10 002660	600.00	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 3230 10 002660	1,228.00	
				<i>Administraton / Technology Services</i>		
10/22/2019	109398	Check	Condon, John E			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10042019	Athletic Official for 10/04/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	10/04/2019	89.00			
				10 E 300 1510 3105 30 005395	89.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109399	Check	Conserve Farm Supply			200.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101012976	GBN Gas - Dieselelex Gold	09/11/2019	200.72	20 E 200 2543 4640 20 009080	200.72	
<i>Glenbrook North High School / Grounds Maintenance</i>						
10/22/2019	109400	Check	Czaja, Ryszard			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10012019	Athletic Official for 10/01/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/01/2019	55.00	10 E 300 1510 3105 30 005245	55.00	
<i>Glenbrook South High School / Boys Soccer</i>						
10/22/2019	109401	Check	Dekalb Mechanical Inc			1,166.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
75744	Pool Flue Cleaning	09/30/2019	1,166.00	20 E 500 2542 3230 10 009010	1,166.00	
<i>Glenbrook Off Campus / Custodial Services Center</i>						
10/22/2019	109402	Check	Desert Springs Water Company Inc			534.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1776	GBN Special Education - Water Cooler Rental Services 9/1/19 - 8/31/20	08/31/2019	360.00	10 E 200 2330 4900 20 001300	360.00	
<i>Glenbrook North High School / Special Education</i>						
1781	GBS Social Studies - Water Cooler Rental Services 10/1/19 - 12/31/19	09/30/2019	90.00	10 E 300 1130 4900 30 001060	90.00	
<i>Glenbrook South High School / Social Studies</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109402	Check	Desert Springs Water Company Inc			534.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1790	GBS Nurse's Office - Water Cooler Rental Services - 12/31/19	10/1/19 09/30/2019	84.00	10 E 300 2130 4900 30 002130	84.00	<i>Glenbrook South High School / Health Services</i>
10/22/2019	109403	Check	Design Science Inc			1,391.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IVC190613	Math Type for Office Tools Renewal 2019/2020 (75 seats) through 11/1/20	10/04/2019	1,391.78	10 E 100 2660 3160 10 002660	1,391.78	<i>Administraton / Technology Services</i>
10/22/2019	109404	Check	Dias, Jeremiah or Shirley			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226476Oct19	Parent Refund - Overpayment - Oakton Dual Credit Course	10/12/2019	25.00	10 L 300 4211 0000 00 000000	25.00	<i>Glenbrook South High School / Accrual/Summary Accounts</i>
10/22/2019	109405	Check	Drennan, William J			65.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/7/2019	GBS Athletics - Cross Country Assignors Fee 2019/20	10/07/2019	54.34	99 L 990 1529 0000 30 830490	54.34	<i>Student Based Activity Account / Sports Tournaments</i>
XCountry	GBN - Cross Country Assignors Fee 2019/20	10/07/2019	11.57	10 E 200 1510 3105 20 005220	11.57	<i>Glenbrook North High School / Boys Cross Country</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109406	Check	Dykstra, Matt			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10042019	Athletic Official for 10/04/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/04/2019	59.00			
				10 E 200 1510 3105 20 005225	59.00	
				<i>Glenbrook North High School / Football</i>		
10/22/2019	109407	Check	Dyson, Terrance			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112019	Athletic Official for 10/11/2019 Lower Level, 1 Game, 1 Official Football at GBN	10/11/2019	59.00			
				10 E 200 1510 3105 20 005225	59.00	
				<i>Glenbrook North High School / Football</i>		
10/22/2019	109408	Check	Eichfeld, Janette			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10042019	Athletic Official for 10/04/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/04/2019	95.00			
				10 E 300 1510 3105 30 005323	95.00	
				<i>Glenbrook South High School / Field Hockey</i>		
10072019	Athletic Official for 10/07/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/07/2019	95.00			
				10 E 300 1510 3105 30 005323	95.00	
				<i>Glenbrook South High School / Field Hockey</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109409	Check	Energy Tees Inc			680.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
34825	GBS - National Art Honor Society Shirts		09/26/2019	680.00		
					99 L 990 1529 0000 30 830747	680.00
					<i>Student Based Activity / GBS Nat'l Art Honorary Account</i>	
10/22/2019	109410	Check	Engler Callaway Baasten LLC			46.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
25495	Legal Services - Board of Education		09/05/2019	46.00		
					10 E 100 2310 3180 10 002310	46.00
					<i>Administraton / Board of Education</i>	
10/22/2019	109411	Check	ENSOL Energy Management Solutions			19,445.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2530	GBS - New Science Department Lighting and Installation		09/12/2019	17,720.00		
					20 E 300 2544 4842 30 009050	17,720.00
					<i>Glenbrook South High School / Building Maintenance</i>	
2639	GBN - Lighting Panels (300)		09/17/2019	1,725.00		
					20 E 200 2544 4842 20 009050	1,725.00
					<i>Glenbrook North High School / Building Maintenance</i>	
10/22/2019	109412	Check	Enzinger, Paul			65.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10032019	Athletic Official for 10/03/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS		10/03/2019	65.00		
					10 E 300 1510 3105 30 005245	65.00
					<i>Glenbrook South High School / Boys Soccer</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109413	Check	Epstein, Haley			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SAP101019	GBN - Speaker for New teacher Training & Evening Panel Meeting 10/10/19	10/10/2019	200.00			
				10 E 200 2210 3120 20 002210	200.00	
				<i>Glenbrook North High School / Improvement Of Instruction</i>		
10/22/2019	109414	Check	ETA/Educational Theatre Association			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
755853	GBS - Annual Theatre Honor Society Dues 2019/20	09/18/2019	100.00			
				99 L 990 1529 0000 30 830330	100.00	
				<i>Student Based Activity / Drama Club Account</i>		
10/22/2019	109415	Check	Fajardo, Patrick			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10042019	Athletic Official for 10/04/2019 Lower Level, 1 Game, 2 or More Officials Field Hockey at GBS	10/04/2019	53.00			
				10 E 300 1510 3105 30 005323	53.00	
				<i>Glenbrook South High School / Field Hockey</i>		
10/22/2019	109416	Check	Federal Express			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
674840050	Business Services - Shipping Charges for Return of Affidavit	09/25/2019	19.54			
				10 E 100 2520 3410 10 002520	19.54	
				<i>Administraton / Fiscal Services</i>		
675516369	Business Services - Mailing of Affidavit	10/02/2019	30.46			
				10 E 100 2520 3410 10 002520	30.46	
				<i>Administraton / Fiscal Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109417	Check	Felicity Schools LLC			4,119.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1334	Special Education - Tuition - September 2019	10/01/2019	4,119.20	10 E 100 1912 6707 10 001305	4,119.20	
				<i>Administraton / District SpEd Placements</i>		
10/22/2019	109418	Check	Fiorio, Robert			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10042019	Athletic Official for 10/04/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/04/2019	53.00	10 E 300 1510 3105 30 005323	53.00	
				<i>Glenbrook South High School / Field Hockey</i>		
10/22/2019	109419	Check	Firozabadi, Nadia			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122019	GBS Debate - Judging Fees - New Trier Trevian Invitational 10/12/19 - 10/14/19	10/12/2019	300.00	10 E 300 1520 3105 30 005820	300.00	
				<i>Glenbrook South High School / Debate</i>		
10/22/2019	109420	Check	Flayfel, Adnan M			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10032019	Athletic Official for 10/03/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/03/2019	55.00	10 E 300 1510 3105 30 005245	55.00	
				<i>Glenbrook South High School / Boys Soccer</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109421	Check	Flener, JoEllen	516.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundOct19	Employee Refund - Device Payments	10/08/2019	516.20	10 R 100 7320 0000 00 000000	500.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 E 100 2520 3171 10 002520	16.20
				<i>Administraton / Fiscal Services</i>	
10/22/2019	109422	Check	Flinn Scientific Inc	365.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2405739	Chemistry Lab and Classroom Supplies	09/24/2019	365.59	10 E 300 1130 4200 30 001055	365.59
				<i>Glenbrook South High School / Science</i>	
10/22/2019	109423	Check	Gafrick, Fred	248.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09212019	Athletic Official for 09/21/2019 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBN	09/21/2019	150.00	10 E 200 1510 3105 20 005360	150.00
				<i>Glenbrook North High School / Girls Swimming</i>	
09272019	Athletic Official for 09/27/2019 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBN	09/27/2019	98.00	10 E 200 1510 3105 20 005360	98.00
				<i>Glenbrook North High School / Girls Swimming</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109424	Check	Gerges, Nader			79.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9-29-19	Employee Reimbursement - Safety Work Shoes	09/29/2019	79.99	20 E 200 2530 2310 10 009015	79.99	
<i>Glenbrook North High School / Safety Committee</i>						
10/22/2019	109425	Check	Gevorgyan, Arsen or Susanna			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236164Oct19	Parent Refund - Overpayment - Oakton Dual Credit Course	10/12/2019	25.00	10 L 300 4211 0000 00 000000	25.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
10/22/2019	109426	Check	Godofsky, Aron			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112019	Athletic Official for 10/11/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/11/2019	59.00	10 E 200 1510 3105 20 005225	59.00	
<i>Glenbrook North High School / Football</i>						
10/22/2019	109427	Check	Goode & Fresh Pizza Bakery Inc			94.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2610	GBS Athletics - CSL Meeting Hospitality 9/11/19	09/28/2019	94.85	99 L 990 1529 0000 30 830490	94.85	
<i>Student Based Activity Account / Sports Tournaments</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109428	Check	Graber, Chuck	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09202019	Athletic Official for 09/20/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	09/20/2019	77.00	10 E 300 1510 3105 30 005225	77.00
				<i>Glenbrook South High School / Football</i>	
10/22/2019	109429	Check	Grainger Inc	642.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9294534293	GBN - Light Bulbs	09/16/2019	107.00	20 E 200 2544 4842 20 009050	107.00
				<i>Glenbrook North High School / Building Maintenance</i>	
9297546021	GBN - Corner Guard for E110	09/19/2019	334.80	20 E 200 2544 4840 20 009050	334.80
				<i>Glenbrook North High School / Building Maintenance</i>	
9305571862	GBN - Cart Casters & Batteries	09/26/2019	200.54	20 E 200 2544 4840 20 009050	200.54
				<i>Glenbrook North High School / Building Maintenance</i>	
10/22/2019	109430	Check	Grand Stage Lighting Company Inc	652.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0344958-IN	GBS - Auditorium Set Building Supplies	09/25/2019	145.21	10 E 300 1530 4100 30 005805	145.21
				<i>Glenbrook South High School / Auditorium</i>	
0344959-IN	GBS - Auditorium Set Building Supplies	09/25/2019	507.28	10 E 300 1530 4100 30 005805	507.28
				<i>Glenbrook South High School / Auditorium</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109431	Check	Graphic 14 Inc			267.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22624	GBN- Two-Part Carbonless & Fanapart Adhesive	08/21/2019	267.98	10 E 200 2574 4100 20 002574	267.98	
<i>Glenbrook North High School / Printing and Duplicating</i>						
10/22/2019	109432	Check	Green, Louis			322.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10022019	Athletic Official for 10/02/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN	10/02/2019	89.00	10 E 200 1510 3105 20 005395	89.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10112019	Athletic Official for 10/11/2019 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/11/2019	137.00	10 E 200 1510 3105 20 005395	137.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10122019	Athletic Official for 10/12/2019 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/12/2019	96.00	10 E 200 1510 3105 20 005395	96.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
10/22/2019	109433	Check	Griffin, Patrick J			266.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck req Pat Griffin	Employee Reimbursement - Lifeguarding Certifications for Current Coaches	09/29/2019	266.00	95 E 950 3200 6400 95 005505	266.00	
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109434	Check	Ha, Seong Bong			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues20	Employee Reimbursement - Professional Dues 2019/20	10/10/2019	100.00	10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
10/22/2019	109435	Check	Haldeman Homme Inc			18,569.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
179780	GBN - 3D Printer and Supplies	10/01/2019	18,569.00	10 E 200 1400 4100 10 003220	1,149.00	
				<i>Glenbrook North High School / CTEI Grant</i>		
				10 E 200 1400 5400 10 003220	17,420.00	
				<i>Glenbrook North High School / CTEI Grant</i>		
10/22/2019	109436	Check	Halm, Steven V			58.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9-16 thru 9-27-2019	Employee Reimbursement - Mileage To/From Transition 9/16/19 - 9/27/19	09/16/2019	58.81	10 E 100 1220 3323 10 001350	58.81	
				<i>Administraton / Transition Services</i>		
10/22/2019	109437	Check	High Sierra			2,344.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8512286185	GBS - Titans Helping Titans Backpacks for Students with Financial Need	07/11/2019	2,344.06	99 L 990 1529 0000 30 830060	2,344.06	
				<i>Student Based Activity / Aid Fund Account</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109438	Check	Hlavacek Florist Of Glenview	271.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
005574	GBN - Get Well Plant K Kuhlman & Congratulatory Plant for M Fastert	09/27/2019	133.00	99 L 990 1529 0000 20 821330	133.00
				<i>Student Based Activity / Welfare Memorial Fund Account</i>	
005580	GBN - Get Well Plants for G Winkle & J Arnett	10/04/2019	138.00	99 L 990 1529 0000 20 821330	138.00
				<i>Student Based Activity / Welfare Memorial Fund Account</i>	
10/22/2019	109439	Check	Hoffman Estates High School	270.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/14/2019	GBS Athletics - Entry Fees - Girls Golf Sectionals 10/14/19	10/14/2019	270.00	10 E 300 1510 6500 30 005330	270.00
				<i>Glenbrook South High School / Girls Golf</i>	
10/22/2019	109440	Check	Home Depot Credit Services	940.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2193807	GBN - CPA Supplies Credit	08/09/2019	-11.16	10 E 200 1530 4100 20 005805	-11.16
				<i>Glenbrook North High School / Auditorium</i>	
2193808	GBN - CPA Supplies Credit	08/09/2019	-2.99	10 E 200 1530 4100 20 005805	-2.99
				<i>Glenbrook North High School / Auditorium</i>	
2193809	GBN - CPA Supplies Credit	08/09/2019	-11.16	10 E 200 1530 4100 20 005805	-11.16
				<i>Glenbrook North High School / Auditorium</i>	

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10/22/2019	109440	Check	Home Depot Credit Services			940.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
4350610	GBN - CPA Repairs & Maintenance Supplies	08/07/2019	25.59	10 E 200 1530 3230 20 005805		25.59
				<i>Glenbrook North High School / Auditorium</i>		
4903620	GBN - CPA Supplies	08/07/2019	11.16	10 E 200 1530 4100 20 005805		11.16
				<i>Glenbrook North High School / Auditorium</i>		
5513553	GBN - CPA Repairs & Maintenance Supplies	08/16/2019	14.70	10 E 200 1530 3230 20 005805		14.70
				<i>Glenbrook North High School / Auditorium</i>		
6070497	GBN - CPA Repairs & Maintenance Supplies	08/05/2019	94.12	10 E 200 1530 3230 20 005805		94.12
				<i>Glenbrook North High School / Auditorium</i>		
6186320	GBN - CPA Supplies Credit	08/15/2019	-21.42	10 E 200 1530 3230 20 005805		-21.42
				<i>Glenbrook North High School / Auditorium</i>		
6615552	GBN - CPA Repairs & Maintenance Supplies	08/15/2019	21.50	10 E 200 1530 3230 20 005805		21.50
				<i>Glenbrook North High School / Auditorium</i>		
7615490	GBN - CPA Repairs & Maintenance Supplies	08/14/2019	71.71	10 E 200 1530 3230 20 005805		71.71
				<i>Glenbrook North High School / Auditorium</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109440	Check	Home Depot Credit Services			940.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8021845	GBN - CPA Repairs & Maintenance Supplies	08/13/2019	1.16	10 E 200 1530 3230 20 005805	1.16	
						<i>Glenbrook North High School / Auditorium</i>
8904322	GBN - Fall Play Supplies	08/23/2019	725.45	10 E 200 1520 4200 20 005825	725.45	
						<i>Glenbrook North High School / Drama Productions</i>
9091316	GBN - CPA Repairs & Maintenance Supplies	08/12/2019	27.96	10 E 200 1530 3230 20 005805	27.96	
						<i>Glenbrook North High School / Auditorium</i>
971213	GBN - Truck Rental Credit	03/24/2019	-5.88	40 E 200 2550 3310 20 001045	-5.88	
						<i>Glenbrook North High School / Music/Performing Arts</i>
10/22/2019	109441	Check	Home Depot Pro			209.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
511158578	GBN Custodial Cleaning Supplies & Floor Cleaner	09/09/2019	209.52	20 E 200 2542 4822 20 009010	209.52	
						<i>Glenbrook North High School / Custodial Services</i>
10/22/2019	109442	Check	Horwitz, Phil			168.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09282019	Athletic Official for 09/28/2019 Lower Level, 2 Games, 2 or More Officials Football at GBS	09/28/2019	91.00	10 E 300 1510 3105 30 005225	91.00	
						<i>Glenbrook South High School / Football</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109442	Check	Horwitz, Phil			168.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09282019	Athletic Official for 09/28/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	09/28/2019	77.00	10 E 300 1510 3105 30 005225	77.00	
<i>Glenbrook South High School / Football</i>						
10/22/2019	109443	Check	HP Products Corporation			102.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14477839	Custodial Mop	08/19/2019	11.99	20 E 300 2542 4822 30 009010	11.99	
<i>Glenbrook South High School / Custodial Services</i>						
14478265	Carpet Spotter Pre-Spray	08/19/2019	90.50	20 E 300 2542 4822 30 009010	90.50	
<i>Glenbrook South High School / Custodial Services</i>						
10/22/2019	109444	Check	Ingram Library Services			190.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
42134316	GBN - Credit Memo for Books (3)	09/26/2019	-21.71	10 E 200 2222 4300 20 002220	-21.71	
<i>Glenbrook North High School / Library Services</i>						
62603310	GBN - Tuesday Book Order	09/23/2019	81.47	10 E 200 2222 4300 20 002220	81.47	
<i>Glenbrook North High School / Library Services</i>						
62604132	GBN - Tuesday Book Order	09/25/2019	88.25	10 E 200 2222 4300 20 002220	88.25	
<i>Glenbrook North High School / Library Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109444	Check	Ingram Library Services			190.05
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
62604575	GBN - Tuesday Book Order		09/27/2019	12.37		
					10 E 200 2222 4300 20 002220	12.37
					<i>Glenbrook North High School / Library Services</i>	
67125078	GBN - Books to Replace Lost Book Cart		09/15/2019	10.77		
					99 L 990 1529 0000 20 820660	10.77
					<i>Student Based Activity / Library Account Account</i>	
67127569	GBN - Tuesday Book Order		09/23/2019	18.90		
					10 E 200 2222 4300 20 002220	18.90
					<i>Glenbrook North High School / Library Services</i>	
10/22/2019	109445	Check	Intelligent Lighting Creations Inc			156.32
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
35224	GBS - Auditorium Stage Supplies		09/24/2019	156.32		
					10 E 300 1530 4100 30 005805	156.32
					<i>Glenbrook South High School / Auditorium</i>	
10/22/2019	109446	Check	Interior Investments LLC			120.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
165397	GBN - Office Supplies - Casters		09/25/2019	120.00		
					10 E 200 1400 4100 20 001425	120.00
					<i>Glenbrook North High School / Family/Consumer Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109447	Check	Johns, Charles			8.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0001	Employee Reimbursement - Parking for Downtown Meeting 9/20/19	09/20/2019	8.00			
				10 E 100 2321 3323 10 002320	8.00	
				<i>Administraton / Superintendent's Office</i>		
10/22/2019	109448	Check	Johnson Controls Fire Protection LP			3,307.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21170006	GBOC Fire Alarm Test & Inspection	09/03/2019	3,307.00			
				20 E 500 2544 3234 10 009050	3,307.00	
				<i>Glenbrook Off Campus / Building Maintenance Center</i>		
10/22/2019	109449	Check	Jones, Darnell			322.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09242019	Athletic Official for 09/24/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	09/24/2019	89.00			
				10 E 300 1510 3105 30 005395	89.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
10112019	Athletic Official for 10/11/2019 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/11/2019	137.00			
				10 E 200 1510 3105 20 005395	137.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
10122019	Athletic Official for 10/12/2019 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/12/2019	96.00			
				10 E 200 1510 3105 20 005395	96.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109450	Check	Jordan, Jeanette L			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues20	Employee Reimbursement - Administrator Professional Dues 2019/20	10/04/2019	150.00			
				10 E 100 2640 2404 10 002645	150.00	
				Administraton / Employee Benefits		
10/22/2019	109451	Check	Jordan, Laurie			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09272019	Athletic Official for 09/27/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	09/27/2019	77.00			
				10 E 300 1510 3105 30 005225	77.00	
				Glenbrook South High School / Football		
10/22/2019	109452	Check	Jostens			12.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23541103	GBN - Diploma	09/23/2019	12.91			
				10 E 200 2410 4121 20 002410	12.91	
				Glenbrook North High School / Principal's Office		
10/22/2019	109453	Check	Jund, Stephanie F			495.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9/27/19	Employee Reimbursement - Airfare for National Council for the Social Studies Annual Conference 11/21/19 - 11/23/19	01/21/2019	495.60			
				10 E 200 1130 3320 20 001060	495.60	
				Glenbrook North High School / Social Studies		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109454	Check	Jurek, Justin	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
JJ-2	GBN - Poster Artwork for 2019 Fall Musical 'Matilda'	10/04/2019	200.00	10 E 200 1520 4100 20 005825	200.00
<i>Glenbrook North High School / Drama Productions</i>					
10/22/2019	109455	Check	Karlos, Peter	116.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09262019	Athletic Official for 09/26/2019 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	09/26/2019	61.00	10 E 200 1510 3105 20 005245	61.00
<i>Glenbrook North High School / Boys Soccer</i>					
10012019	Athletic Official for 10/01/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/01/2019	55.00	10 E 200 1510 3105 20 005245	55.00
<i>Glenbrook North High School / Boys Soccer</i>					
10/22/2019	109456	Check	Katz, Tara R	1,434.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	10/01/2019	1,434.00	10 E 100 2210 2300 10 002210	1,434.00
<i>Administraton / Improvement Of Instruction</i>					
10/22/2019	109457	Check	Kessler, Kyle	59.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09272019	Athletic Official for 09/27/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS	09/27/2019	59.00	10 E 300 1510 3105 30 005225	59.00
<i>Glenbrook South High School / Football</i>					

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10/22/2019	109458	Check	Khan / Majeed, Khalid or Amina			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226380Oct19	Parent Refund - Overpayment - Oakton Dual Credit Course	10/12/2019	25.00	10 L 300 4211 0000 00 000000	25.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
10/22/2019	109459	Check	King, Peter W			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10042019	Athletic Official for 10/04/2019 Varsity, 1 Game, 2 or More Officials Football at GBN	10/04/2019	77.00	10 E 200 1510 3105 20 005225	77.00	
<i>Glenbrook North High School / Football</i>						
10/22/2019	109460	Check	Kollath, Ken			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112019	Athletic Official for 10/11/2019 Varsity, 1 Game, 2 or More Officials Football at GBN	10/11/2019	77.00	10 E 200 1510 3105 20 005225	77.00	
<i>Glenbrook North High School / Football</i>						
10/22/2019	109461	Check	Kotsifas, Vlasios			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10072019	Athletic Official for 10/07/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	10/07/2019	89.00	10 E 300 1510 3105 30 005395	89.00	
<i>Glenbrook South High School / Girls Volleyball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109462	Check	Kraus PHD, Ruth			2,520.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
August 19 AW Review	Special Education - Student Evaluation Services - May 2019 through August 2019	08/31/2019	2,520.00			
				10 E 100 2130 3120 10 004620	2,520.00	
				<i>Administraton / IDEA-PL 94-142</i>		
10/22/2019	109463	Check	Language Line Services Inc			366.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4655342	GBS - Over-the-Phone Interpretation Services - September 2019	09/30/2019	234.32			
				10 E 100 2660 3190 10 002660	234.32	
				<i>Administraton / Technology Services</i>		
4655351	GBN - Over-the-Phone Interpretation Services - September 2019	09/30/2019	132.27			
				10 E 100 2660 3190 10 002660	132.27	
				<i>Administraton / Technology Services</i>		
10/22/2019	109464	Check	Lansing Sport Shop			3,465.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
155533	GBS Athletics - Leadership Conference Water Bottles	09/20/2019	3,465.00			
				99 L 990 1529 0000 30 830020	3,465.00	
				<i>Student Based Activity Account / CSL Leadership Committee</i>		
10/22/2019	109465	Check	Lapinska, Anna			11.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226452	Parent Refund - Field Trip - Latin AH Pilson	10/07/2019	11.00			
				10 L 300 4850 0000 00 000000	11.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109466	Check	Lauterbach & Amen LLP	30,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
39075	Business Services - Audit Services for 2018/19	08/23/2019	30,000.00	10 E 100 2310 3170 10 002310	30,000.00
				<i>Administraton / Board of Education</i>	
10/22/2019	109467	Check	LD Trading Inc	1,000.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
399320	GBS Science - Advanced Horticulture Supplies	09/16/2019	17.89	10 E 300 1130 4200 30 001055	17.89
				<i>Glenbrook South High School / Science</i>	
399473	GBS Science - Ribbon and Supplies for Horticulture	09/17/2019	384.25	10 E 300 1130 4200 30 001055	384.25
				<i>Glenbrook South High School / Science</i>	
400488	GBS Science - Flowers for Horticulture Class	09/26/2019	25.85	10 E 300 1130 4200 30 001055	25.85
				<i>Glenbrook South High School / Science</i>	
400764	GBN Science - Flower Order	09/30/2019	81.80	10 E 200 1130 4200 20 001055	81.80
				<i>Glenbrook North High School / Science</i>	
401100	GBS Science - Corsage & Boutonniere Supplies for Horticulture Class	10/02/2019	220.25	10 E 300 1130 4200 30 001055	220.25
				<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109467	Check	LD Trading Inc			1,000.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
401103	GBS Science - Corsage Supplies for Horticulture Class	10/02/2019	101.80	10 E 300 1130 4200 30 001055	101.80	
<i>Glenbrook South High School / Science</i>						
401432	GBS Science - Corsage & Boutonniere Supplies for Horticulture Class	10/07/2019	168.70	10 E 300 1130 4200 30 001055	168.70	
<i>Glenbrook South High School / Science</i>						
10/22/2019	109468	Check	Leininger, Griffin G			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09272019	Athletic Official for 09/27/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	09/27/2019	77.00	10 E 300 1510 3105 30 005225	77.00	
<i>Glenbrook South High School / Football</i>						
10/22/2019	109469	Check	Lennie, Michael S			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112019	Athletic Official for 10/11/2019 Varsity, 1 Game, 2 or More Officials Football at GBN	10/11/2019	77.00	10 E 200 1510 3105 20 005225	77.00	
<i>Glenbrook North High School / Football</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109470	Check	Levin, Robert			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101220192	GBS Debate - Judging Fees - New Trier Trevian Invitational - 10/12/19 - 10/14/19	10/12/2019	450.00	10 E 300 1520 3105 30 005820	450.00	
				<i>Glenbrook South High School / Debate</i>		
10/22/2019	109471	Check	Lifeguard Store Inc			1,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV905136	Glenbrook Swim Club - Swim Caps	09/19/2019	1,350.00	95 E 950 3200 4130 95 005505	1,350.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
10/22/2019	109472	Check	Lindgren, Greg			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112019	Athletic Official for 10/11/2019 Varsity, 1 Game, 2 or More Officials Football at GBN	10/11/2019	77.00	10 E 200 1510 3105 20 005225	77.00	
				<i>Glenbrook North High School / Football</i>		
10/22/2019	109473	Check	M & O Environmental Company			1,775.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
37220	GBOC Asbestos Abatement	09/10/2019	1,775.00	20 E 500 2542 3230 10 009010	1,775.00	
				<i>Glenbrook Off Campus Center / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109474	Check	Maine South High School	180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/2/2019	GBS Athletics - Entry Fees - Girls Golf Tournament 10/2/19	10/02/2019	180.00	10 E 300 1510 6500 30 005330	180.00
				<i>Glenbrook South High School / Girls Golf</i>	
10/22/2019	109475	Check	Maisel, Brian C	55.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10032019	Athletic Official for 10/03/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/03/2019	55.00	10 E 300 1510 3105 30 005245	55.00
				<i>Glenbrook South High School / Boys Soccer</i>	
10/22/2019	109476	Check	Major Appliance Service Inc	2,301.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
239731	GBN - Cafeteria Steamer Repairs	09/10/2019	174.25	10 E 100 2560 3230 10 002560	174.25
				<i>Administraton / Food Service</i>	
239888	GBN - Cafeteria Steamer Repairs	09/20/2019	2,127.03	10 E 100 2560 3230 10 002560	2,127.03
				<i>Administraton / Food Service</i>	
10/22/2019	109477	Check	Makita-Discekici, Yasuko	34.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100919	Employee Reimbursement - Transportation To/From JCCC Foundation Grant Ceremony 10/9/19	10/09/2019	34.50	99 L 990 1529 0000 30 830920	34.50
				<i>Student Based Activity Account / Japanese Grant</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109478	Check	Manousselis, Christopher or Fran			17.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213213Oct19	Parent Refund - Duplicate Payment - Exam PSAT/NMSQT	10/12/2019	17.00	99 L 990 1529 0000 30 830050	17.00	
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>	
10/22/2019	109479	Check	Marabian, Charles			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10042019	Athletic Official for 10/04/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/04/2019	59.00	10 E 200 1510 3105 20 005225	59.00	
				<i>Glenbrook North High School / Football</i>		
10/22/2019	109480	Check	Mark's Plumbing Parts			4,522.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV001830151	GBN - Drinking Fountains (4)	09/27/2019	4,522.94	20 E 200 2544 4847 20 009050	4,522.94	
				<i>Glenbrook North High School / Building Maintenance</i>		
10/22/2019	109481	Check	Marquee Event Group Inc			925.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
196003	GBN - Staff & Family BBQ Table & Chair Rental 9/20/19	09/25/2019	925.79	10 E 200 2410 3250 20 002410	925.79	
				<i>Glenbrook North High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109482	Check	Martin, Cary or Julie			54.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
interact supplies	Parent Reimbursement - Interact Supplies for Meetings and Blood Drive	10/02/2019	54.02			
				99 L 990 1529 0000 30 830572	54.02	
				<i>Student Based Activity / Interact Club Account</i>		
10/22/2019	109483	Check	McCahill Painting Company			2,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3587	GBN - Painting Services for Graffiti Removal from Five Separate Locations	08/09/2019	2,100.00			
				20 E 200 2544 3270 20 009050	2,100.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
10/22/2019	109484	Check	McGough, Jon or Anna			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206658Oct19	Parent Refund - Duplicate Payment - Oakton Dual Credit Course	10/12/2019	25.00			
				10 L 300 4211 0000 00 000000	25.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
10/22/2019	109485	Check	Melon Ink			625.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
44694	GBS - Pep Club Rally Towels	09/04/2019	625.00			
				99 L 990 1529 0000 30 830140	625.00	
				<i>Student Based Activity / Pep Club Account</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109486	Check	Memler, Christine M	49.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10072019	Retiree Insurance Premium Overpayment	10/07/2019	49.57	10 L 100 4999 0000 00 000000	49.57
				<i>Administraton / Accrual/Summary Accounts</i>	
10/22/2019	109487	Check	Montgomery Bell Academy	420.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SB010420	GBN Debate - Entry Fees - Southern Bell Forum 1/4/20 - 1/6/20	01/04/2020	420.00	10 E 200 1520 3340 20 005820	420.00
				<i>Glenbrook North High School / Debate</i>	
10/22/2019	109488	Check	Moore, Michael	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09172019	Athletic Official for 09/17/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/17/2019	65.00	10 E 300 1510 3105 30 005245	65.00
				<i>Glenbrook South High School / Boys Soccer</i>	
10/22/2019	109489	Check	Multisystem Management Inc	2,650.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2079	GBA & GBOC - Janitorial Services for September 2019	10/01/2019	2,650.00	20 E 100 2542 3220 10 009010	1,325.00
				<i>Administraton / Custodial Services</i>	
				20 E 500 2542 3220 10 009010	1,325.00
				<i>Glenbrook Off Campus Center / Custodial Services</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109490	Check	Narantic, Terri			137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112019	Athletic Official for 10/11/2019 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/11/2019	137.00			
				10 E 200 1510 3105 20 005395	137.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
10/22/2019	109491	Check	Nester, Nancy J			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10022019	Athletic Official for 10/02/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN	10/02/2019	89.00			
				10 E 200 1510 3105 20 005395	89.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
10/22/2019	109492	Check	Nestos, Elizabeth V			86.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
costco sept 23	Employee Reimbursement - Orchesis Rehearsal Dinner Supplies	09/23/2019	86.15			
				99 L 990 1529 0000 30 830795	86.15	
				<i>Student Based Activity / Orchesis Account</i>		
10/22/2019	109493	Check	New Hope Academy			9,911.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
919e10	Special Education - Tuition - September 2019	09/30/2019	5,595.60			
				10 E 100 1912 6707 10 001305	5,595.60	
				<i>Administraton / District SpEd Placements</i>		
919W22	Special Education - Tuition - September 2019	09/30/2019	4,291.43			
				10 E 100 1912 6707 10 001305	4,291.43	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109493	Check	New Hope Academy			9,911.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Rate adjE12	Special Education - Tuition Rate Adjustment - August 2019	09/30/2019	24.30	10 E 100 1912 6707 10 001305	24.30	
				<i>Administraton / District SpEd Placements</i>		
10/22/2019	109494	Check	New Trier High School			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ethics 2019	GBS - Registration for Ethics Training 10/25/19 - K Paplinski, P Hoefft, A Esser & L Stump	10/25/2019	160.00	10 E 300 2121 3320 30 002120	160.00	
				<i>Glenbrook South High School / Guidance Services</i>		
10/22/2019	109495	Check	Newberry Library Teachers Consortium			1,440.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
779-20-013R	GBN Social Studies - Newberry Teachers Consortium Tier 2 Membership 2019/20 - 12 Slots	10/01/2019	1,440.00	10 E 200 1130 6400 20 001060	1,440.00	
				<i>Glenbrook North High School / Social Studies</i>		
10/22/2019	109496	Check	Nistler Maintenance & Landscape Inc			2,909.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
27268	GBN - Landscape Maintenance Services - October 2019	09/21/2019	2,909.37	20 E 200 2543 3270 20 009080	2,909.37	
				<i>Glenbrook North High School / Grounds Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109497	Check	Noriega, Wilson			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09242019	Athletic Official for 09/24/2019 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	09/24/2019	55.00			
				10 E 200 1510 3105 20 005245	55.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
10/22/2019	109498	Check	North Cook Intermediate Service Center			5,878.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
270	Alternative Placement Tuition - August & September 2019	09/30/2019	5,878.60			
				10 E 100 1900 6700 10 001900	5,878.60	
				<i>Administraton / Alternative Programs</i>		
10/22/2019	109499	Check	North Shore Turf Care Ltd			5,441.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4502	Lawn Maintenance - Weeding, Courtyard Clean Up, & Mulch - August 2019	09/01/2019	4,476.00			
				20 E 300 2543 3270 30 009080	4,476.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
4524	Lawn Maintenance & Weeding - September 2019	10/01/2019	965.50			
				20 E 300 2543 3270 30 009080	965.50	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
10/22/2019	109500	Check	Northshore Omega			382.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
011212578-092519	Human Resources - Pre-Employment Physical Exam	10/02/2019	200.00			
				10 E 100 2640 2403 10 002645	200.00	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109500	Check	Northshore Omega	382.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011453743-092119	Human Resources - Pre-Employment Physical Exam	09/22/2019	182.00	10 E 100 2640 2403 10 002645	182.00
				<i>Administraton / Employee Benefits</i>	
10/22/2019	109501	Check	O'Donnell, Bill M	59.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10052019	Athletic Official for 10/05/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/05/2019	59.00	10 E 300 1510 3105 30 005225	59.00
				<i>Glenbrook South High School / Football</i>	
10/22/2019	109502	Check	Orchard Village	12,900.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1010D225	Special Education - Tuition - September 2019	10/10/2019	12,900.00	10 E 100 1912 6707 10 001305	12,900.00
				<i>Administraton / District SpEd Placements</i>	
10/22/2019	109503	Check	Paek, Jeffrey I	694.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
boys golf 2019	Employee Reimbursement - Team Prizes, Yardage Books, and Ball Markers	10/03/2019	694.00	99 L 990 1529 0000 30 830503	694.00
				<i>Student Based Activity Account / GBS Golf-Boys</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109504	Check	Pauly's Custom Apparel Company			466.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ARINV-587421	GBS - Shirts for Mini-Musical "Rent"	10/02/2019	466.95	99 L 990 1529 0000 30 830335	466.95	
				<i>Student Based Activity / No Drama Productions Account</i>		
10/22/2019	109505	Check	Payne, Brad			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10012019	Athletic Official for 10/01/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/01/2019	95.00	10 E 300 1510 3105 30 005323	95.00	
				<i>Glenbrook South High School / Field Hockey</i>		
10/22/2019	109506	Check	Pegues, Stacy			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09282019	Athletic Official for 09/28/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	09/28/2019	77.00	10 E 300 1510 3105 30 005225	77.00	
				<i>Glenbrook South High School / Football</i>		
10/22/2019	109507	Check	Pentegra Systems LLC			2,332.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
59175	GBN - Security Camera Replacement	09/25/2019	2,332.50	10 E 100 2660 3120 10 002660	662.50	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 7411 10 002660	1,670.00	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109508	Check	Perone, Ernest A	91.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09282019	Athletic Official for 09/28/2019 Lower Level, 2 Games, 2 or More Officials Football at GBS	09/28/2019	91.00	10 E 300 1510 3105 30 005225	91.00
<i>Glenbrook South High School / Football</i>					
10/22/2019	109509	Check	Personnel Planners Inc	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
142779	Human Resources - Unemployment Insurance Claims Management 10/1/2019 - 12/31/2019	10/03/2019	300.00	10 E 100 2640 3134 10 002645	300.00
<i>Administraton / Employee Benefits</i>					
10/22/2019	109510	Check	Pioneer Manufacturing/Pioneer Athletics	522.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV740212	Quick Stripe Athletic Paint	09/30/2019	256.00	20 E 300 2543 4820 30 009080	256.00
<i>Glenbrook South High School / Grounds Maintenance</i>					
INV740334	Brite Striper Replacement Parts	09/30/2019	266.35	20 E 300 2543 4820 30 009080	266.35
<i>Glenbrook South High School / Grounds Maintenance</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109511	Check	Plack, Jeff			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09272019	Athletic Official for 09/27/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBN	09/27/2019	98.00			
				10 E 200 1510 3105 20 005360	98.00	
				<i>Glenbrook North High School / Girls Swimming</i>		
10/22/2019	109512	Check	Plack, Joe			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09272019	Athletic Official for 09/27/2019 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBS	09/27/2019	98.00			
				10 E 300 1510 3105 30 005360	98.00	
				<i>Glenbrook South High School / Girls Swimming</i>		
10/22/2019	109513	Check	Podtynov, Oleg			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09242019	Athletic Official for 09/24/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/24/2019	65.00			
				10 E 300 1510 3105 30 005245	65.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/22/2019	109514	Check	Porterfield, Sharon R			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10022019	Athletic Official for 10/02/2019 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	10/02/2019	88.00			
				10 E 200 1510 3105 20 005395	88.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109515	Check	Potter / Roberts, Richard or Claire	25.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10022019a	Parent Reimbursement - Float Decorating Supplies	09/26/2019	25.56	99 L 990 1529 0000 20 822021	25.56
				<i>Student Based Activity / Class of 2021 Account</i>	
10/22/2019	109516	Check	PPG Architectural Coatings	252.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
824606007688	GBN - Booster Booth Paint Supplies	09/25/2019	125.64	20 E 200 2544 4846 20 009050	125.64
				<i>Glenbrook North High School / Building Maintenance</i>	
824606007704	GBN - Booster Booth Paint Supplies	09/30/2019	126.85	20 E 200 2544 4846 20 009050	126.85
				<i>Glenbrook North High School / Building Maintenance</i>	
10/22/2019	109517	Check	Premier Woodworking Concepts	5,200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4429	GBA Cabinetry and Storage	09/30/2019	5,200.00	10 E 100 2610 5400 10 002610	5,200.00
				<i>Administraton / General Administration</i>	
10/22/2019	109518	Check	Progressive Pediatrics Therapy	312.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17019	Occupational Therapy Services - September 2019	09/28/2019	312.50	10 E 100 1220 3190 10 001320	312.50
				<i>Administraton / Developmental Learning Skills</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109519	Check	Ramirez, Norberta			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217324Oct19	Parent Refund - Financial Assistance - Bus Pass Individual	10/12/2019	400.00	40 R 100 1411 0000 00 002550	400.00	
				<i>Administraton</i>	<i>/ Transportation</i>	
10/22/2019	109520	Check	Real Graphix Inc			1,301.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
27263	GBN - 8' x 4' "Spartan Army" Banner	09/30/2019	161.00	99 L 990 1529 0000 20 820650	161.00	
				<i>Student Based Activity Account</i>	<i>/ Spartan Spirit Squad</i>	
65853	GBN - Fine Arts Calendar 2019/20	09/26/2019	1,140.00	10 E 200 2574 3600 20 002574	1,140.00	
				<i>Glenbrook North High School</i>	<i>/ Printing and Duplicating</i>	
10/22/2019	109521	Check	Reyes, Veronica			1,060.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	10/02/2019	1,060.00	10 E 100 2210 2302 10 002210	1,060.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
10/22/2019	109522	Check	Riddell/All American Sports Corp			3,348.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
951049542	GBS - PE Apparel	09/16/2019	441.05	99 L 990 1529 0000 30 831150	441.05	
				<i>Student Based Activity Account</i>	<i>/ Student Teachers-pe</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109522	Check	Riddell/All American Sports Corp	3,348.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
951050735	GBS - PE Apparel	09/17/2019	2,768.00	99 L 990 1529 0000 30 831150	2,768.00
				<i>Student Based Activity / Student Teachers-pe Account</i>	
951060064	GBS Athletics - Football Helmet Decals	09/27/2019	138.95	99 L 990 1529 0000 30 830515	138.95
				<i>Student Based Activity / Grid Account Account</i>	
10/22/2019	109523	Check	Riedy, Mike	96.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10122019	Athletic Official for 10/12/2019 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/12/2019	96.00	10 E 200 1510 3105 20 005395	96.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
10/22/2019	109524	Check	Ritter, Craig M	118.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09272019	Athletic Official for 09/27/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS	09/27/2019	59.00	10 E 300 1510 3105 30 005225	59.00
				<i>Glenbrook South High School / Football</i>	
10042019	Athletic Official for 10/04/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/04/2019	59.00	10 E 200 1510 3105 20 005225	59.00
				<i>Glenbrook North High School / Football</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109525	Check	Rockrohr, Mary E			51.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MR100219	Employee Reimbursement - Classroom & Lab Supplies	10/03/2019	51.32			
				10 E 200 1130 4100 20 001055	33.94	
				<i>Glenbrook North High School / Science</i>		
				10 E 200 1130 4200 20 001055	17.38	
				<i>Glenbrook North High School / Science</i>		
10/22/2019	109526	Check	Rodriguez, Fernando			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10022019	Athletic Official for 10/02/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/02/2019	95.00			
				10 E 300 1510 3105 30 005323	95.00	
				<i>Glenbrook South High School / Field Hockey</i>		
10/22/2019	109527	Check	Rodriguez, Noreen P			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10022019	Athletic Official for 10/02/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/02/2019	95.00			
				10 E 300 1510 3105 30 005323	95.00	
				<i>Glenbrook South High School / Field Hockey</i>		
10/22/2019	109528	Check	Roth, Todd			233.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112019	Athletic Official for 10/11/2019 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/11/2019	137.00			
				10 E 200 1510 3105 20 005395	137.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109528	Check	Roth, Todd			233.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122019	Athletic Official for 10/12/2019 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/12/2019	96.00			
				10 E 200 1510 3105 20 005395	96.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
10/22/2019	109529	Check	Running, Mark			59.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10072019	Retiree Insurance Premium Overpayment	10/07/2019	59.50			
				10 L 100 4999 0000 00 000000	59.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/22/2019	109530	Check	Saint Ignatius Model United Nations Conf			1,025.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SIMUN XVIII	GBS Model UN - Registration for SIMUN XVIII Conference 11/2/19	11/02/2019	1,025.00			
				99 L 990 1529 0000 30 830715	1,025.00	
				<i>Student Based Activity / Model Un Account</i>		
10/22/2019	109531	Check	Saint Mark's School of Texas			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
274898	GBS Debate - Remaining Entry Fees - Saint Mark's Tournament 10/17/19 - 10/20/19	10/08/2019	160.00			
				10 E 300 1520 6500 30 005820	160.00	
				<i>Glenbrook South High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109532	Check	SavATree			2,200.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6620938	GBN - Tree Fertilization		09/14/2019	2,200.00		
					20 E 200 2543 3270 20 009080	2,200.00
					<i>Glenbrook North High School / Grounds Maintenance</i>	
10/22/2019	109533	Check	School Nurse Supply Inc			276.24
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0756057-IN	GBS - Nurse's Office Supplies		09/11/2019	175.00		
					10 E 300 2130 4100 30 002130	175.00
					<i>Glenbrook South High School / Health Services</i>	
0756746-IN	GBS - Nurse's Office Supplies		09/17/2019	101.24		
					10 E 300 2130 4100 30 002130	101.24
					<i>Glenbrook South High School / Health Services</i>	
10/22/2019	109534	Check	Schuetzner, Jeffrey			88.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10072019	Athletic Official for 10/07/2019 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS		10/07/2019	88.00		
					10 E 300 1510 3105 30 005395	88.00
					<i>Glenbrook South High School / Girls Volleyball</i>	
10/22/2019	109535	Check	Service Sanitation Inc			918.76
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7811635	GBN - Outdoor Washroom Facilities		09/20/2019	918.76		
					20 E 200 2542 3750 20 009010	918.76
					<i>Glenbrook North High School / Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109536	Check	Sherwin-Williams Co			195.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0338-0	GBN - Booster Booth Painting Supplies		09/17/2019	195.75		
					20 E 200 2544 4846 20 009050	195.75
					<i>Glenbrook North High School / Building Maintenance</i>	
10/22/2019	109537	Check	Shiffer, Joseph			77.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
09282019	Athletic Official for 09/28/2019 Varsity, 1 Game, 2 or More Officials Football at GBS		09/28/2019	77.00		
					10 E 300 1510 3105 30 005225	77.00
					<i>Glenbrook South High School / Football</i>	
10/22/2019	109538	Check	Skrocki, Anthony			96.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10122019	Athletic Official for 10/12/2019 Tournament Volleyball (Girls) Varsity 2 Games at GBN		10/12/2019	96.00		
					10 E 200 1510 3105 20 005395	96.00
					<i>Glenbrook North High School / Girls Volleyball</i>	
10/22/2019	109539	Check	Somogyi, George			77.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
09282019	Athletic Official for 09/28/2019 Varsity, 1 Game, 2 or More Officials Football at GBS		09/28/2019	77.00		
					10 E 300 1510 3105 30 005225	77.00
					<i>Glenbrook South High School / Football</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109540	Check	Southdata Inc	40.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
992918530	Business Services - Retiree Insurance Premium Coupon Books	09/30/2019	16.65	10 E 100 2510 3600 10 002510 <i>Administraton / Business Services</i>	16.65
992918531	Business Services - Coupon Book for Student Device Purchase	09/30/2019	12.40	10 E 100 2510 3600 10 002510 <i>Administraton / Business Services</i>	12.40
992920653	Business Services - Retiree Insurance Premium Coupon Books	09/30/2019	11.10	10 E 100 2510 3600 10 002510 <i>Administraton / Business Services</i>	11.10
10/22/2019	109541	Check	Spigelman, Sarah	19.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mileage - August 2019	Employee Reimbursement - Mileage To/From Transition 8/14/19 - 8/30/19	08/14/2019	19.75	10 E 100 1220 3323 10 001350 <i>Administraton / Transition Services</i>	9.87
				10 E 200 2330 3323 20 001300 <i>Glenbrook North High School / Special Education</i>	9.88

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Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2019	109542	Check	Springer Nature Customer Service Center LLC	435.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1451628544	GBN - Scientific American Site License 1/1/20 - 12/31/20	09/25/2019	435.60	
				10 E 200 2222 4300 20 002220
				435.60
				<i>Glenbrook North High School / Library Services</i>
10/22/2019	109543	Check	Steen, Randy	136.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10042019	Athletic Official for 10/04/2019 Varsity, 1 Game, 2 or More Officials Football at GBN	10/04/2019	77.00	
				10 E 200 1510 3105 20 005225
				77.00
				<i>Glenbrook North High School / Football</i>
10122019	Athletic Official for 10/12/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/12/2019	59.00	
				10 E 200 1510 3105 20 005225
				59.00
				<i>Glenbrook North High School / Football</i>
10/22/2019	109544	Check	Steiner Electric Company	73.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account
S006460348.003	Bulbs for GBS Kitchen Equipment	10/03/2019	73.92	
				10 E 100 2560 3230 10 002560
				73.92
				<i>Administraton / Food Service</i>
10/22/2019	109545	Check	Storer, Theodore A	77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10112019	Athletic Official for 10/11/2019 Varsity, 1 Game, 2 or More Officials Football at GBN	10/11/2019	77.00	
				10 E 200 1510 3105 20 005225
				77.00
				<i>Glenbrook North High School / Football</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109546	Check	Streamwood Behavioral Health Systems Inc			245.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11010	Hospital Instruction Services - September 2019	09/13/2019	245.00	10 E 100 1213 3111 10 001370	245.00	
				<i>Administraton / Hospital Instruction Services</i>		
10/22/2019	109547	Check	Swanson, Don			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10042019	Athletic Official for 10/04/2019 Varsity, 1 Game, 2 or More Officials Football at GBN	10/04/2019	77.00	10 E 200 1510 3105 20 005225	77.00	
				<i>Glenbrook North High School / Football</i>		
10/22/2019	109548	Check	Swart, Valerie			96.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122019	Athletic Official for 10/12/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN	10/12/2019	96.00	10 E 200 1510 3105 20 005395	96.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
10/22/2019	109549	Check	Taana Enterprises			155.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
543346	GBS Art - Camera Repair	10/04/2019	155.00	10 E 300 1130 3230 30 001005	155.00	
				<i>Glenbrook South High School / Visual Arts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109550	Check	Takeform			19.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
85881	Business Services - Accounting Specialist Name Tag Insert for Cubicle	10/10/2019	19.60			
				10 E 100 2510 4100 10 002510	19.60	
				<i>Administraton / Business Services</i>		
10/22/2019	109551	Check	Tener, Walter			177.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10012019	Athletic Official for 10/01/2019 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	10/01/2019	61.00			
				10 E 200 1510 3105 20 005245	61.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
10082019	Athletic Official for 10/08/2019 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	10/08/2019	61.00			
				10 E 300 1510 3105 30 005245	61.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10112019	Athletic Official for 10/11/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/11/2019	55.00			
				10 E 200 1510 3105 20 005245	55.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
10/22/2019	109552	Check	Thomson Reuters - West			337.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
841074783	Investigative Suite of Services - September 2019	10/01/2019	337.05			
				10 E 100 2114 3165 10 002114	337.05	
				<i>Administraton / Residency</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109553	Check	Toniolo, Andrew J	179.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Ck Req 10-11-19	Employee Reimbursement - Choir BBQ Supplies	10/05/2019	179.69	99 L 990 1529 0000 30 830685	179.69
				<i>Student Based Activity / Master Singers Account</i>	
10/22/2019	109554	Check	Trapp, Mark D	233.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10112019	Athletic Official for 10/11/2019 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/11/2019	137.00	10 E 200 1510 3105 20 005395	137.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
10122019	Athletic Official for 10/12/2019 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/12/2019	96.00	10 E 200 1510 3105 20 005395	96.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
10/22/2019	109555	Check	Tripple, Kirby	1,160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Request K. Tripple	Employee Reimbursement - Registration for IHSCDEA Conference 9/27/19	09/27/2019	35.00	10 E 200 1700 3320 20 001015	35.00
				<i>Glenbrook North High School / Driver Education</i>	
TuitionSu19	Employee Reimbursement - Tuition Summer 2019	10/10/2019	1,125.00	10 E 100 2210 2300 10 002210	1,125.00
				<i>Administraton / Improvement Of Instruction</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109556	Check	Uline			152.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
112168966	GBN Custodial Supplies - Casters & Dollies for Brute Containers	09/09/2019	152.97			
				20 E 200 2542 4800 20 009010	152.97	
				<i>Glenbrook North High School / Custodial Services</i>		
10/22/2019	109557	Check	United Analytical Services Inc			2,225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19087-03B-F	GBA - Air Sampling Monitoring	09/27/2019	725.00			
				20 E 100 2544 3234 10 009050	725.00	
				<i>Administraton / Building Maintenance</i>		
19290-03B-F	GBS - Air Sampling Monitoring	09/27/2019	725.00			
				20 E 100 2544 3234 10 009050	725.00	
				<i>Administraton / Building Maintenance</i>		
19353-03F	GBN - Air Sampling Monitoring	09/27/2019	775.00			
				20 E 100 2544 3234 10 009050	775.00	
				<i>Administraton / Building Maintenance</i>		
10/22/2019	109558	Check	University of Chicago / Science Olympiad			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Invitational reg	GBS Science - Registration for Olympiad Invitational 1/11/20	01/11/2020	200.00			
				99 L 990 1529 0000 30 830865	200.00	
				<i>Student Based Activity Account / Science Olympiad</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109559	Check	Vickery, Jillian Lee			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck Req J.Vickery	Employee Reimbursement - Registration for IHSCDEA Conference 9/27/19	09/27/2019	35.00			
				10 E 200 1700 3320 20 001015	35.00	
				<i>Glenbrook North High School / Driver Education</i>		
10/22/2019	109560	Check	Village of Glenview			547.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8908	GBS - Student Resource Officer Overtime - September 2019	10/01/2019	547.34			
				10 E 300 2111 3770 30 002110	547.34	
				<i>Glenbrook South High School / Dean's Office</i>		
10/22/2019	109561	Check	Village Of Northbrook - Police			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000000404	GBN - Police Security for Football Game 9/20/19	09/26/2019	900.00			
				10 E 200 1510 3770 20 005100	900.00	
				<i>Glenbrook North High School / Athletics</i>		
10/22/2019	109562	Check	Ward's Natural Science			1,344.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8087475585	Honors Biology Lab Supplies	08/30/2019	141.62			
				10 E 300 1130 4200 30 001055	141.62	
				<i>Glenbrook South High School / Science</i>		
8087587960	Biology 163 - Lab Grade Catalase	09/11/2019	190.40			
				10 E 300 1130 4200 30 001055	190.40	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109562	Check	Ward's Natural Science			1,344.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8087591484	Forensics Class Lab Supplies	09/11/2019	306.84	10 E 300 1130 4200 30 001055	306.84	
<i>Glenbrook South High School / Science</i>						
8087608749	Biology LA Lab Supplies	09/12/2019	34.44	10 E 300 1130 4200 30 001055	34.44	
<i>Glenbrook South High School / Science</i>						
8087627969	Biology Studies - Composite Slides for Class	09/13/2019	227.20	10 E 300 1130 4200 30 001055	227.20	
<i>Glenbrook South High School / Science</i>						
8087688553	Honors Biology Lab Supply	09/19/2019	175.98	10 E 300 1130 4200 30 001055	175.98	
<i>Glenbrook South High School / Science</i>						
8087770423	Honors Biology - Kidney Dialysis Simulation Lab	09/26/2019	267.56	10 E 300 1130 4200 30 001055	267.56	
<i>Glenbrook South High School / Science</i>						
10/22/2019	109563	Check	Waste Management			2,140.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2386707-2008-1	GBN - Waste Disposal Service	09/03/2019	2,140.86	20 E 200 2542 3760 20 009010	2,140.86	
<i>Glenbrook North High School / Custodial Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109564	Check	Waste Wise Product LLC			2,699.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1468	GBN - Recycle Bins	09/09/2019	2,699.00	20 E 200 2542 3760 20 009010	2,699.00	
<i>Glenbrook North High School / Custodial Services</i>						
10/22/2019	109565	Check	Wedryk, Tom			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112019	Athletic Official for 10/11/2019 Varsity, 1 Game, 2 or More Officials Football at GBN	10/11/2019	77.00	10 E 200 1510 3105 20 005225	77.00	
<i>Glenbrook North High School / Football</i>						
10/22/2019	109566	Check	Weis, Jay J			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09242019	Athletic Official for 09/24/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/24/2019	65.00	10 E 300 1510 3105 30 005245	65.00	
<i>Glenbrook South High School / Boys Soccer</i>						
10/22/2019	109567	Check	Weissman, Nicole S			24.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234403	Parent Refund - Bus Pass 2019-20 Individual	10/07/2019	24.50	40 R 100 1411 0000 00 002550	24.50	
<i>Administraton / Transportation</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109568	Check	Wet Solutions Inc			1,500.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1909195	GBN - Boiler Chemicals	09/18/2019	1,500.35	20 E 200 2544 4844 20 009050	1,500.35	
<i>Glenbrook North High School / Building Maintenance</i>						
10/22/2019	109569	Check	Wills, Peter or Rebecca			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236541Oct19	Parent Refund - Overpayment - Oakton Dual Credit Course	10/12/2019	25.00	10 L 300 4211 0000 00 000000	25.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
10/22/2019	109570	Check	Wittenauer, Roger C			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09272019	Athletic Official for 09/27/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	09/27/2019	77.00	10 E 300 1510 3105 30 005225	77.00	
<i>Glenbrook South High School / Football</i>						
10/22/2019	109571	Check	Wu, Hong			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues20	Employee Reimbursement - Teacher Professional Dues	09/27/2019	40.00	10 E 100 2640 2404 10 002645	40.00	
<i>Administraton / Employee Benefits</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109572	Check	Xerox Corporation	49,036.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
230162541	Print Shop & Managed Services - August 2019	09/01/2019	24,518.00	10 E 100 2574 3250 10 002574	1,876.00
				<i>Administraton / Printing and Duplicating</i>	
				10 E 100 2574 3900 10 002574	22,642.00
				<i>Administraton / Printing and Duplicating</i>	
230172745	Print Shop & Managed Services - September 2019	10/01/2019	24,518.00	10 E 100 2574 3250 10 002574	1,876.00
				<i>Administraton / Printing and Duplicating</i>	
				10 E 100 2574 3900 10 002574	22,642.00
				<i>Administraton / Printing and Duplicating</i>	
10/22/2019	109573	Check	Yonan, Dany or Souline	25.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
226192Oct19	Parent Refund - Overpayment - Oakton Dual Credit Course	10/12/2019	25.00	10 L 300 4211 0000 00 000000	25.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
10/22/2019	109574	Check	Ytzen, Charles M	98.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10042019	Athletic Official for 10/04/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBS	10/04/2019	98.00	10 E 300 1510 3105 30 005360	98.00
				<i>Glenbrook South High School / Girls Swimming</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109575	Check	Zacios, Marek M			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10012019	Athletic Official for 10/01/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/01/2019	55.00			
				10 E 300 1510 3105 30 005245	55.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/22/2019	109576	Check	Zahirovic, Amir			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10012019	Athletic Official for 10/01/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/01/2019	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
10/22/2019	109577	Check	Zielinski, Lukasz			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10012019	Athletic Official for 10/01/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/01/2019	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
10/22/2019	109578	Check	Zielinski, Rafal M			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10012019	Athletic Official for 10/01/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/01/2019	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109579	Check	Zionsville Community High School			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9/28/19	GBS Athletics - Entry Fees - Boys Soccer Invite 9/28/19	09/28/2019	175.00	10 E 300 1510 6500 30 005245	175.00	
<i>Glenbrook South High School / Boys Soccer</i>						
10/22/2019	109580	Check	Zuckerman, Jared J			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
mabd111519a	Employee Meal Advance - Debate - Bettendorf Invitational 11/15/19 - 11/16/19	11/15/2019	64.00	10 E 200 1520 3330 20 005820	64.00	
<i>Glenbrook North High School / Debate</i>						
10/22/2019	109581	Check	Zummo, Justin J			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues20	Employee Reimbursement - Professional Dues 2019/20	10/08/2019	40.00	10 E 100 2640 2404 10 002645	40.00	
<i>Administraton / Employee Benefits</i>						
10/22/2019	109582	Check	Zurek, Francis E			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112019	Athletic Official for 10/11/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/11/2019	59.00	10 E 200 1510 3105 20 005225	59.00	
<i>Glenbrook North High School / Football</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	9000001008	ACH	Advertising in Action			230.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WH31632	Human Resources - Wearables for Shape Your Life Wellness Program	10/04/2019	230.75			
				10 E 100 2640 4100 10 002649	230.75	
				<i>Administraton / Employee Wellness Program</i>		
10/22/2019	9000001009	ACH	Anderson Lock Company			18,188.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1021133	Wireless Lock Project - Keytraps	09/26/2019	17,989.00			
				60 E 100 2530 5200 10 009823	17,989.00	
				<i>Administraton / Construction Projects</i>		
7082959	GBN Door Access Troubleshooting - Door E	09/12/2019	199.00			
				20 E 200 2544 3270 20 009050	199.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
10/22/2019	9000001010	ACH	Babolea, Dorin			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10102019	Athletic Official for 10/10/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/10/2019	55.00			
				10 E 200 1510 3105 20 005245	55.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
10/22/2019	9000001011	ACH	BlueModus Inc			11,593.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20295	Public Relations - Kentico CMS Upgrade Phase 2	08/30/2019	8,050.00			
				10 E 100 2630 3120 10 002630	8,050.00	
				<i>Administraton / PR/Communications</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	9000001011	ACH	BlueModus Inc			11,593.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20484	Technology Services - Web Development Support Services - September 2019	09/30/2019	3,543.75			
				10 E 100 2660 3120 10 002660	3,543.75	
				<i>Administraton / Technology Services</i>		
10/22/2019	9000001012	ACH	Boyle, David			116.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Intl Educ Conf & Monash U	Employee Reimbursement - Tolls, Parking & Mileage To/From International Conference & Visit at Monash University 9/13/19 - 9/18/19	09/13/2019	116.46			
				10 E 200 2121 3323 20 002125	116.46	
				<i>Glenbrook North High School / College Resource Center</i>		
10/22/2019	9000001013	ACH	Carroll, James			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09212019	Athletic Official for 09/21/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN	09/21/2019	59.00			
				10 E 200 1510 3105 20 005225	59.00	
				<i>Glenbrook North High School / Football</i>		
10/22/2019	9000001014	ACH	CCMSI/Cannon Cochran Management Services Inc			97,068.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0075892-IN	Workers' Compensation - Funding Reimbursement - Checks Issued September 2019	09/30/2019	4,038.84			
				10 E 100 2310 3830 10 002311	4,038.84	
				<i>Administraton / Tort</i>		

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10/22/2019	9000001014	ACH	CCMSI/Cannon Cochran Management Services Inc			97,068.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0076456-IN	Workers' Compensation - Advanced Funding Request	10/03/2019	93,029.47	10 E 100 2310 3830 10 002311	93,029.47	
				Administraton / Tort		
10/22/2019	9000001015	ACH	Cdw Government Inc			46,937.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CH1903016	Aruba Clearpass/Firewall Project	09/19/2019	43,660.70	10 E 100 2660 3120 10 002660	29,495.00	
				Administraton / Technology Services		
				10 E 100 2660 5400 10 002660	14,165.70	
				Administraton / Technology Services		
TMF2854	Laptop Accessories - USB Type C Power Adapters	08/14/2019	550.59	10 E 100 2660 7411 10 002660	550.59	
				Administraton / Technology Services		
TZJ1561	Technology Services - Wireless HDMI Adapter	09/19/2019	385.99	10 E 100 2660 7411 10 002660	385.99	
				Administraton / Technology Services		
VCK5242	Laptop Accessory - Wireless HDMI Adapter	09/26/2019	385.99	10 E 100 2660 7411 10 002660	385.99	
				Administraton / Technology Services		
VFB4966	Laptop Accessories - Power Adapters	10/02/2019	1,954.19	10 E 100 2660 7411 10 002660	1,954.19	
				Administraton / Technology Services		

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10/22/2019	9000001016	ACH	City Welding Sales & Service Inc			223.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
159658	Cylinder Rental for Art	09/30/2019	47.50	10 E 200 1130 3250 20 001005	47.50	
				<i>Glenbrook North High School / Visual Arts</i>		
159660	GBN - Oxygen and Gas Rental	09/30/2019	97.12	10 E 200 1400 4200 20 001405	97.12	
				<i>Glenbrook North High School / Technical Education</i>		
159720	GBS - Cylinder Rentals - September 2019	09/30/2019	66.50	20 E 300 2544 4840 30 009050	66.50	
				<i>Glenbrook South High School / Building Maintenance</i>		
160010	GBS Art - Nitrogen Tank Refill	09/30/2019	12.50	10 E 300 1130 3250 30 001005	12.50	
				<i>Glenbrook South High School / Visual Arts</i>		
10/22/2019	9000001017	ACH	Conduent HR Consulting, LLC			198.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2432058	Human Resources - BCBS Service Fees - August 2019	09/30/2019	198.00	10 E 100 2640 3134 10 002645	198.00	
				<i>Administraton / Employee Benefits</i>		
10/22/2019	9000001018	ACH	Crown Castle Fiber LLC			21,335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210181	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite - January 2019	12/01/2018	10,667.50	10 E 100 2660 3430 10 002660	10,667.50	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2019	9000001018	ACH	Crown Castle Fiber LLC	21,335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
442361	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coesite - October 2019	10/01/2019	10,667.50	
				10 E 100 2660 3430 10 002660 <i>Administraton / Technology Services</i>
10/22/2019	9000001019	ACH	Davis, Sarah E	122.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account
pep club supplies	Employee Reimbursement - Pep Club Supplies, Raffle Prizes & Snacks	09/26/2019	122.98	
				99 L 990 1529 0000 30 830140 <i>Student Based Activity / Pep Club Account</i>
10/22/2019	9000001020	ACH	Ericksen, Mary Ann	105.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Invoice-10082019c	Employee Reimbursement - Lab Supplies for AP Biology and Bio 163	09/10/2019	105.11	
				10 E 300 1130 4200 30 001055 <i>Glenbrook South High School / Science</i>
10/22/2019	9000001021	ACH	ESSCOE LLC	1,075.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
38150	Changed Fire Alarm System Audio Messages	09/30/2019	1,075.00	
				20 E 300 2544 3270 30 009050 <i>Glenbrook South High School / Building Maintenance</i>

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10/22/2019	9000001022	ACH	Flolo Corporation			4,211.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
441245	HVAC V-Belts	08/21/2019	4,211.80			
				20 E 300 2544 3275 30 009050	4,211.80	
	<i>Glenbrook South High School / Building Maintenance</i>					
10/22/2019	9000001023	ACH	Gartner, Phillip			70.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
100319PGARTNER	Employee Reimbursement - Mileage To/From North Suburban Math Chair Summit 9/26/19 - 9/27/19	09/26/2019	70.64			
				10 E 300 1130 3320 30 001040	70.64	
	<i>Glenbrook South High School / Mathematics</i>					
10/22/2019	9000001024	ACH	Glenbrook Revolving Fund			4,572.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
October 2019	Funds to Reimburse Revolving Fund for October 2019	10/22/2019	4,572.23			
				10 A 100 1055 0000 00 000000	132.23	
	<i>Administraton / Accrual/Summary Accounts</i>					
				99 A 100 1055 0000 00 000000	4,440.00	
	<i>Administraton / Accrual/Summary Accounts</i>					
10/22/2019	9000001025	ACH	Gravel, Raoul J, III			81.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10062019	Employee Reimbursement - App for Remote Server Connection, Train Fare To/From Meeting, and Mileage To/From GBA for September 2019	10/06/2019	81.05			
				10 E 100 2510 3323 10 002510	66.06	
	<i>Administraton / Business Services</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	9000001025	ACH	Gravel, Raoul J, III			81.05
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					10 E 100 2660 3160 10 002660	14.99
					<i>Administraton / Technology Services</i>	
10/22/2019	9000001026	ACH	Halogen Supply Company			2,553.33
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00543016	Parts for Pool Pump Repair		09/24/2019	210.09	20 E 300 2544 4860 30 009050	210.09
					<i>Glenbrook South High School / Building Maintenance</i>	
00543137	Discharge Tubing and Suction Line Strainer for Pool		09/26/2019	116.54	20 E 300 2544 4860 30 009050	116.54
					<i>Glenbrook South High School / Building Maintenance</i>	
00543281	GBN - Boiler Chemicals		10/01/2019	2,226.70	20 E 200 2544 4860 20 009050	2,226.70
					<i>Glenbrook North High School / Building Maintenance</i>	
10/22/2019	9000001027	ACH	Hilvert, Christopher M			3.29
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice-10082019a	Employee Reimbursement - Biology Lab Supplies		10/01/2019	3.29	10 E 300 1130 4200 30 001055	3.29
					<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	9000001028	ACH	Inrush Broadcast Services LLC			622.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1033	GBS Radio - Skimmer Panel Installation	10/07/2019	622.27	10 E 300 1400 3230 30 001410	622.27	
<i>Glenbrook South High School / Broadcasting</i>						
10/22/2019	9000001029	ACH	Keeler, Todd			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSummer19.	Employee Reimbursement - Tuition Summer 2019	09/27/2019	630.00	10 E 100 2210 2300 10 002210	630.00	
<i>Administraton / Improvement Of Instruction</i>						
10/22/2019	9000001030	ACH	Klasen, John			1,658.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10022019	Employee Reimbursement - Lodging, Airfare, & Transportation To/From NACAC Conference 9/23/19 - 9/26/19	09/23/2019	1,658.65	10 E 300 2121 3320 30 002125	1,658.65	
<i>Glenbrook South High School / College Resource Center</i>						
10/22/2019	9000001031	ACH	Koo, Joshua J			248.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
hc smoothie supplies	Employee Reimbursement - Supplies for Homecoming Smoothies	10/06/2019	248.20	99 L 990 1529 0000 30 830990	248.20	
<i>Student Based Activity Account / Student Council</i>						

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10/22/2019	9000001032	ACH	Kozeluh, Cynthia J			29.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0001	Employee Reimbursement - Meeting Refreshments	10/01/2019	29.86	10 E 100 2310 4900 10 002310	29.86	
				<i>Administraton / Board of Education</i>		
10/22/2019	9000001033	ACH	Lewis Paper Corporation			3,606.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
363734	GBS - Paper Order for School	09/26/2019	3,606.66	10 E 300 2574 4100 30 002574	3,606.66	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
10/22/2019	9000001034	ACH	McCaffrey, Kevin M			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
mabd111519	Employee Meal Advance - Debate - Bettendorf Invitational 11/15/19 - 11/16/19	11/15/2019	64.00	10 E 200 1520 3330 20 005820	64.00	
				<i>Glenbrook North High School / Debate</i>		
10/22/2019	9000001035	ACH	Neuco Inc			36.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3904831	GBN - HVAC Supplies & Parts	09/12/2019	36.22	20 E 200 2544 4844 20 009050	36.22	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	9000001036	ACH	North American Corporation	5,087.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
A269667	GBN Custodial Supplies - Brute Container Dolly	09/11/2019	117.56	20 E 200 2542 4800 20 009010	117.56
				<i>Glenbrook North High School / Custodial Services</i>	
A271792	GBN Custodial Cleaning Supplies - Disinfectant	09/12/2019	292.06	20 E 200 2542 4822 20 009010	292.06
				<i>Glenbrook North High School / Custodial Services</i>	
A271793	GBN Custodial Supplies - Mops & Dispensers	09/12/2019	294.58	20 E 200 2542 4800 20 009010	294.58
				<i>Glenbrook North High School / Custodial Services</i>	
A281935	GBN Custodial Supplies - Bathroom Tissue, Paper Towels & Liners	09/17/2019	1,478.83	20 E 200 2542 4100 20 009010	1,478.83
				<i>Glenbrook North High School / Custodial Services</i>	
A284467	GBN Custodial Supplies - Laundry Detergent & Gum Remover	09/18/2019	349.67	20 E 200 2542 4822 20 009010	349.67
				<i>Glenbrook North High School / Custodial Services</i>	
A295188	GBN Custodial Supplies - Bathroom Tissue, Liners & Vacuum Bags	09/24/2019	897.16	20 E 200 2542 4100 20 009010	897.16
				<i>Glenbrook North High School / Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	9000001036	ACH	North American Corporation			5,087.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A306460	GBN Custodial Supplies - Vacuum Bags	09/30/2019	90.84	20 E 200 2542 4822 20 009010	90.84	
<i>Glenbrook North High School / Custodial Services</i>						
A314569	GBN Custodial Supplies - Paper Towels, Bathroom Tissue & Liners	10/02/2019	1,478.83	20 E 200 2542 4100 20 009010	1,478.83	
<i>Glenbrook North High School / Custodial Services</i>						
A314570	GBOC Restroom Paper Products	10/02/2019	88.46	20 E 500 2542 4800 10 009010	88.46	
<i>Glenbrook Off Campus Center / Custodial Services</i>						
10/22/2019	9000001037	ACH	Paplinski, Katherine			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Paplinski, K. 9/27/2019	Employee Reimbursement - Registration for Demystifying Testing & Reducing Test Anxiety Workshop 9/27/19	09/27/2019	10.00	10 E 300 2121 3320 30 002120	10.00	
<i>Glenbrook South High School / Guidance Services</i>						
10/22/2019	9000001038	ACH	Pritzker, Jessica O			23.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-10082019c	Employee Reimbursement - Coleus Plants for Biology Lab	10/05/2019	23.96	10 E 300 1130 4200 30 001055	23.96	
<i>Glenbrook South High School / Science</i>						

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10/22/2019	9000001039	ACH	Quest Food Management Services			8,989.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN104424	GBN - Math Department Lunch 8/19/19	08/31/2019	105.00	10 E 200 1130 4900 20 001040	105.00	<i>Glenbrook North High School / Mathematics</i>
IN104425	GBN - PE Department Lunch 8/19/19	08/31/2019	297.50	10 E 200 1130 4900 20 001050	297.50	<i>Glenbrook North High School / Physical Education</i>
IN104427	GBN - Glenbrook Day Science Department Lunch 8/19/19	08/31/2019	195.00	10 E 200 1130 4900 20 001055	195.00	<i>Glenbrook North High School / Science</i>
IN104446	GBS Athletics - Athletic Director Lunch 8/15/19	08/31/2019	130.00	99 L 990 1529 0000 30 830490	130.00	<i>Student Based Activity Account / Sports Tournaments</i>
IN104473	GBS - IS Meeting Coffee Service 9/4/19	09/10/2019	34.00	10 E 300 2210 4900 30 002210	34.00	<i>Glenbrook South High School / Improvement Of Instruction</i>
IN104767	GBS - Titan Family BBQ 9/20/19	09/30/2019	2,975.00	10 E 300 2410 4900 30 002410	2,975.00	<i>Glenbrook South High School / Principal's Office</i>
IN104768	Board Meeting Catering Services - 9/23/19	09/30/2019	60.00	10 E 100 2310 4900 10 002310	60.00	<i>Administraton / Board of Education</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	9000001039	ACH	Quest Food Management Services	8,989.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN104769	GBS - Coffee Service for WL Department Chair Meeting 9/24/19	09/30/2019	29.50	10 E 300 1130 4900 30 001030 <i>Glenbrook South High School / World Language</i>	29.50
IN104771	Special Education - eSped Training Meeting Hospitality 9/27/19	09/30/2019	220.00	10 E 100 2330 4900 10 001300 <i>Administraton / Special Education</i>	220.00
IN104772	GBS - Dean's Office Meal Coupons 9/30/19	09/30/2019	78.50	10 E 300 2111 4900 30 002110 <i>Glenbrook South High School / Dean's Office</i>	78.50
IN104878	GBA - Hospitality for Finance Committee 9/17/19	09/30/2019	131.50	10 E 100 2510 4900 10 002510 <i>Administraton / Business Services</i>	131.50
IN104879	GBS - Lunch for Northfield Principal Meeting 9/16/19	09/30/2019	72.00	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	72.00
IN104880	GBS - Professional Learning Committee Coffee Service & Lunch 9/17/19, IS Meeting 9/17/19, Equity Cohort Breakfast 9/19/19, & Equity Cohort Lunch 9/19/19	09/30/2019	1,847.90	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	1,847.90

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10/22/2019	9000001039	ACH	Quest Food Management Services			8,989.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN104883	GBN - Parent Night Beverage Service 9/5/19		09/30/2019	780.00	10 E 200 2210 4900 20 002210	780.00
					<i>Glenbrook North High School / Improvement Of Instruction</i>	
IN104888	GBN - Staff & Family BBQ 9/20/19		09/30/2019	2,033.50	10 E 200 2210 4900 20 002210	2,033.50
					<i>Glenbrook North High School / Improvement Of Instruction</i>	
10/22/2019	9000001040	ACH	Reyes, Joel Angel			127.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
JAR Mileage 09-2019	Employee Reimbursement - Mileage To/From GBA 9/5/19 - 9/27/19		09/05/2019	127.40	10 E 100 2190 3323 10 002190	127.40
					<i>Administraton / Supervision/Security</i>	
10/22/2019	9000001041	ACH	Rylander, Jeffrey W			20.97
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice-10082019b	Employee Reimbursement - Science Department Supplies		09/27/2019	20.97	10 E 300 1130 4900 30 001055	20.97
					<i>Glenbrook South High School / Science</i>	
10/22/2019	9000001042	ACH	Safeway Transportation Svcs Corp			103,512.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
101262	Special Education - Transportation - September 2019		09/27/2019	84,673.00	40 E 100 2550 3300 10 001300	84,673.00
					<i>Administraton / Special Education</i>	

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10/22/2019	9000001042	ACH	Safeway Transportation Svcs Corp	103,512.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101263	Special Education - Transportation - September 2019	09/27/2019	18,839.00	40 E 100 2550 3300 10 001300	18,839.00
				<i>Administraton / Special Education</i>	
10/22/2019	9000001043	ACH	Scariano, Himes And Petrarca	6,772.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
42380	Legal Services - Board of Education	09/03/2019	6,772.50	10 E 100 2310 3180 10 002310	6,772.50
				<i>Administraton / Board of Education</i>	
10/22/2019	9000001044	ACH	Scholten, Katherine L	32.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9.27.19	Employee Reimbursement - Late Arrival Hospitality for Math Department	09/27/2019	32.46	10 E 300 1130 4900 30 001040	32.46
				<i>Glenbrook South High School / Mathematics</i>	
10/22/2019	9000001045	ACH	Sly, Lisa Meinhard	12.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
September 2019	Employee Reimbursement - Mileage To/From GBA 9/12/19 - 9/27/19	09/12/2019	12.34	10 E 100 2660 3323 10 002660	12.34
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	9000001046	ACH	Soliant Consulting Inc			2,830.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
34633	Technology Services - FileMaker Database Consulting 9/3/19 - 9/30/19	09/30/2019	1,992.90			
				10 E 100 2660 3120 10 002660	1,992.90	
				<i>Administraton / Technology Services</i>		
3726	Technology Services - FileMaker Database Consulting 9/16/19 - 9/30/19	09/30/2019	837.90			
				10 E 100 2660 3120 10 002660	837.90	
				<i>Administraton / Technology Services</i>		
10/22/2019	9000001047	ACH	Sonitrol Great Lakes - Illinois			1,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
446363	Installation of Security System at GBA	10/04/2019	1,050.00			
				10 E 100 2190 3770 10 002190	1,050.00	
				<i>Administraton / Supervision/Security</i>		
10/22/2019	9000001048	ACH	Vasilopoulos, Maria J			70.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09/25/2019--MV	Employee Reimbursement - Mileage To/From North Suburban Leadership Summit 9/25/19 - 9/27/19	09/25/2019	70.88			
				10 E 200 1130 3320 20 001040	70.88	
				<i>Glenbrook North High School / Mathematics</i>		

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10/22/2019	9000001049	ACH	Vogg, Amanda M	91.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10022019b	Employee Reimbursement - Paint the Town Supplies for Kids 4 the Cure, Relay & WLHS	09/26/2019	71.62	
				99 L 990 1529 0000 20 820843
				26.98
				<i>Student Based Activity / Relay For Life Account</i>
				99 L 990 1529 0000 20 821335
				44.64
				<i>Student Based Activity / GBN World Lang Honor Society Account</i>
92319	Employee Reimbursement - Registration for AATF Fall Workshop 10/5/19	10/05/2019	20.00	
				10 E 200 1130 3320 20 001030
				20.00
				<i>Glenbrook North High School / World Language</i>
Total:				\$665,825.28

AP-V-10/22/2019 Summary

Type	Count	Amount
Regular	222	321,496.32
ACH Checks:	42	344,328.96
Wire Transfers:	0	0.00
Total:	264	\$665,825.28

AP Check Register

AP Run: AP-V-10/22/2019b — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109583	Check	Canon Solutions America, Inc.	7,706.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
146590409	GBN Copy Room - N1 Staples	09/19/2019	1,159.00	10 E 200 2574 4100 20 002574	1,159.00
				<i>Glenbrook North High School / Printing and Duplicating</i>	
4030587192	GBS S/N #YDB06502 - Copier Usage 8/30/19 - 9/29/19 Black Copies	09/30/2019	28.12	10 E 300 2574 3230 30 002574	28.12
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4030591349	Transition, GBOC, GBN & GBS Fleet #2426020 - Copier Usage 8/31/19 - 9/29/19	09/30/2019	716.37	10 E 100 2660 3240 10 002660	0.32
				<i>Administraton / Technology Services</i>	
				10 E 200 2410 3230 20 002410	16.33
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 300 2574 3230 30 002574	618.17
				<i>Glenbrook South High School / Printing and Duplicating</i>	
				10 E 500 2574 3240 10 002574	81.55
				<i>Glenbrook Off Campus / Printing and Duplicating Center</i>	
4030591350	GBN & GBS Fleet #2426021 - Copier Usage 8/31/19 - 9/29/19	09/30/2019	3,734.54	10 E 200 2410 3230 20 002410	1,298.20
				<i>Glenbrook North High School / Principal's Office</i>	

AP Check Register

AP Run: AP-V-10/22/2019b — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2019	109583	Check	Canon Solutions America, Inc.	7,706.43
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				10 E 300 2574 3230 30 002574
				2,436.34
				<i>Glenbrook South High School / Printing and Duplicating</i>
4030591351	GBA Location #2148593 - Copier Usage 8/31/19 - 9/29/19	09/30/2019	22.18	10 E 100 2660 3240 10 002660
				22.18
				<i>Administraton / Technology Services</i>
4030591353	GBS Location #2148593/SN #RZJ42716 - Copier Usage 8/31/19 - 9/29/19	09/30/2019	8.63	10 E 300 2574 3230 30 002574
				8.63
				<i>Glenbrook South High School / Printing and Duplicating</i>
4030591356	GBA Fleet #2426048 - Copier Usage 8/31/19 - 9/29/19	09/30/2019	351.47	10 E 100 2660 3240 10 002660
				351.47
				<i>Administraton / Technology Services</i>
4030635454	GBN Fleet #2426014 - Copier Usage 8/31/19 - 9/29/19	10/01/2019	1,686.12	10 E 200 2410 3230 20 002410
				1,686.12
				<i>Glenbrook North High School / Principal's Office</i>
Total:				\$7,706.43

AP-V-10/22/2019b Summary

Type	Count	Amount
Regular	1	7,706.43
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	\$7,706.43

AP Check Register

AP Run: AP-V-10/22/2019c — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109584	Check	Amalgamated Bank of Chicago			1,225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1856253008 Oct 2019	Bond Registrar / Paying Agent & Escrow Agent Fees for G.O. Limited School Bonds - Series 2016B	10/01/2019	1,225.00	32 E 100 5400 3171 10 002530	1,225.00	
				<i>Administraton</i>	<i>/ Debt Service</i>	
10/22/2019	109585	Check	Amalgamated Bank of Chicago			475.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1856252009	Bond Registrar / Paying Agent Fees for G.O. Refunding School Bonds - Series 2016A	10/01/2019	475.00	31 E 100 5400 3171 10 002530	475.00	
				<i>Administraton</i>	<i>/ Debt Service</i>	
10/22/2019	109586	Check	Amber Mechanical Contractors			7,510.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PayApp#5	GBS Athletic Offices	10/02/2019	7,510.00	60 E 100 2530 5200 10 009823	7,510.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
10/22/2019	109587	Check	Anderson Lock Company			430,874.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PayApp#7	GBS Wireless Locks	10/02/2019	430,874.00	60 E 100 2530 5200 10 009823	430,874.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	

AP Check Register

AP Run: AP-V-10/22/2019c — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109588	Check	Armour, Regina			1,500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Regina Armour 10.23.19	GBS - Identity & Equity Workshop Speaker Fee		10/23/19	1,500.00		
					10 E 300 2210 3120 30 002210	1,500.00
					<i>Glenbrook South High School / Improvement Of Instruction</i>	
10/22/2019	109589	Check	Bizar Entertainment Inc			3,850.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Prom 2020	GBN - Prom DJ Services for 5/16/20		10/01/2019	3,850.00		
					99 L 990 1529 0000 20 822021	3,850.00
					<i>Student Based Activity / Class of 2021 Account</i>	
10/22/2019	109590	Check	Carey Electric Inc			7,896.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PayApp#7	GBN Electric		10/02/2019	7,896.00		
					90 E 100 2530 5200 10 009827	7,896.00
					<i>Administraton / Life Safety Amendments</i>	
10/22/2019	109591	Check	Combined Roofing Services LLC			32,607.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PayApp#7	GBN Fieldhouse Roof		10/02/2019	32,607.00		
					90 E 100 2530 5200 10 009827	32,607.00
					<i>Administraton / Life Safety Amendments</i>	

AP Check Register

AP Run: AP-V-10/22/2019c — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109592	Check	Conant High School			150.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GBS speech tourney reg	GBS Speech - Entry Fees - Turkey Tournament 11/23/19		11/23/2019	150.00		
					10 E 300 1520 6500 30 005835	150.00
					<i>Glenbrook South High School / Forensics</i>	
10/22/2019	109593	Check	Dekalb Mechanical Inc			224,142.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PayApp#7	GBN Dehumidification		10/02/2019	224,142.00		
					90 E 100 2530 5200 10 009827	224,142.00
					<i>Administraton / Life Safety Amendments</i>	
10/22/2019	109594	Check	Drury Lane Theater			600.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10022019c	GBN - Fall Musical Property Rental for "Matilda"		08/28/2019	600.00		
					10 E 200 1520 4200 20 005825	600.00
					<i>Glenbrook North High School / Drama Productions</i>	
10/22/2019	109595	Check	Elk Grove High School			225.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GBS speech invite reg'n	GBS Speech - Entry Fees - Elk Grove Invite 12/1/19		12/01/2019	225.00		
					10 E 300 1520 6500 30 005835	225.00
					<i>Glenbrook South High School / Forensics</i>	

AP Check Register

AP Run: AP-V-10/22/2019c — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109596	Check	Epstein, Haley			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Snowball speaker 2019	GBN - Operation Snowball Retreat Speaker Fee for 11/22/19	11/22/2019	250.00			
				99 L 990 1529 0000 20 820890	250.00	
				<i>Student Based Activity / Snowball/reach Account</i>		
10/22/2019	109597	Check	Firozabadi, Nadia			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11012019	GBS Debate - Judging Fees - Michigan Tournament - 11/1/19 - 11/3/19	11/01/2019	450.00			
				10 E 300 1520 3105 30 005820	450.00	
				<i>Glenbrook South High School / Debate</i>		
10/22/2019	109598	Check	Glenbrook HSD 225 - Business Services			9,347.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09232019	Transfer of Funds - Correct Previous Transactions - From Various Board Accounts to 830290	09/23/2019	9,347.00			
				10 E 300 1520 3330 30 005820	352.00	
				<i>Glenbrook South High School / Debate</i>		
				10 E 300 1520 6500 30 005820	1,795.00	
				<i>Glenbrook South High School / Debate</i>		
				40 E 300 2550 3310 30 005820	7,200.00	
				<i>Glenbrook South High School / Debate</i>		

AP Check Register

AP Run: AP-V-10/22/2019c — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2019	109599	Check	Glenbrook HSD 225 - Business Services	4,329.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20191015SAF	Repayment of Payroll Account from Student Activity Funded Employee Compensation (10/15/2019 Payroll Cycle)	10/15/2019	4,329.67	
				99 L 990 1529 0000 20 820335 1,076.50
				<i>Student Based Activity / No Drama Productions Account</i>
				99 L 990 1529 0000 20 820730 2,691.25
				<i>Student Based Activity / Music General Fund Account</i>
				99 L 990 1529 0000 30 831207 561.92
				<i>Student Based Activity / Test Prep Programs Account</i>
10/22/2019	109600	Check	Glenbrook North High School	75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBS NSCL dues 2019-20	GBS Chess Club - NSCL Annual Dues 2019/20	10/10/2019	75.00	
				99 L 990 1529 0000 30 830040 75.00
				<i>Student Based Activity / Activity Tickets Account</i>
10/22/2019	109601	Check	Glenview School District 34	4,820.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10012019	GBN/GBS - Building Rental for The 2019 Glenbrooks Speech and Debate Tournament 11/23/19 & 11/24/19	09/26/2019	4,820.25	
				99 L 990 1529 0000 10 810250 4,820.25
				<i>Student Based Activity / Debate Tournament Account</i>

AP Check Register

AP Run: AP-V-10/22/2019c — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2019	109602	Check	Grant Community High School Dist 14	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBS winter invite reg	GBS Speech - Entry Fees - GCHS Winter Invite 12/14/19	12/14/2019	200.00	10 E 300 1520 6500 30 005835
				200.00
				<i>Glenbrook South High School / Forensics</i>
10/22/2019	109603	Check	Hoffman Estates High School	160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBS reg speech tourney	GBS Speech - Entry Fees - Turkey Tournament 11/23/19	11/23/2019	160.00	10 E 300 1520 6500 30 005835
				160.00
				<i>Glenbrook South High School / Forensics</i>
10/22/2019	109604	Check	Home Depot Credit Services	43.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4903619	GBN - CPA Supplies	08/07/2019	43.39	10 E 200 1530 4100 20 005805
				43.39
				<i>Glenbrook North High School / Auditorium</i>
10/22/2019	109605	Check	ICTM Mathematics Contest	250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBS ICTM dues 19-20	GBS - Math Team Dues for 2019/20	10/10/2019	250.00	10 E 300 1520 6500 30 005850
				250.00
				<i>Glenbrook South High School / Mathletes</i>

AP Check Register

AP Run: AP-V-10/22/2019c — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109606	Check	Illinois Athletic Director Association			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IADAMembership	GBN - IADA Lifetime Membership - J Catalano	10/04/2019	400.00	10 E 200 1510 6400 20 005100	400.00	
<i>Glenbrook North High School / Athletics</i>						
10/22/2019	109607	Check	Jennings Chevrolet			1,126.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101570	GBN - Bus #5 Towing and Repair	09/23/2019	1,126.01	20 E 200 2543 4870 20 009080	1,126.01	
<i>Glenbrook North High School / Grounds Maintenance</i>						
10/22/2019	109608	Check	Levin, Robert			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11012019	GBS Debate - Judging Fees - Michigan Tournament - 11/1/19 - 11/3/19	11/01/2019	450.00	10 E 300 1520 3105 30 005820	450.00	
<i>Glenbrook South High School / Debate</i>						
10/22/2019	109609	Check	Love, Jim			1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Operation Snowball 2019	GBN - Operation Snowball Retreat Speaker Fee 11/21/19	11/21/2019	1,500.00	99 L 990 1529 0000 20 820890	1,500.00	
<i>Student Based Activity / Snowball/reach Account</i>						

AP Check Register

AP Run: AP-V-10/22/2019c — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/22/2019	109610	Check	Monarch Construction Co	33,660.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PayApp#5	GBS Athletic Offices		10/02/2019	33,660.00	60 E 100 2530 5200 10 009823	33,660.00
					<i>Administraton / Construction Projects</i>	
10/22/2019	109611	Check	Monarch Construction Co	38,366.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PayApp#7	GBN Electric		10/02/2019	38,366.00	90 E 100 2530 5200 10 009827	38,366.00
					<i>Administraton / Life Safety Amendments</i>	
10/22/2019	109612	Check	Nepco Inc	79,497.56		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11722-9	Life Safety Summer Construction Management Fee		09/27/2019	33,798.00	90 E 100 2530 5212 10 009827	33,798.00
					<i>Administraton / Life Safety Amendments</i>	
11733-5	Construction Management - Summer 2019		09/27/2019	24,399.00	20 E 100 2530 5210 10 009823	24,399.00
					<i>Administraton / Construction Projects</i>	
11749	Construction Management - September 2019		09/27/2019	6,825.00	20 E 100 2530 5212 10 009823	6,825.00
					<i>Administraton / Construction Projects</i>	
11750	Pass thru Items - Reimbursable Expenses		09/27/2019	2,568.56	20 E 100 2530 5210 10 009823	2,568.56
					<i>Administraton / Construction Projects</i>	

AP Check Register

AP Run: AP-V-10/22/2019c — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109612	Check	Nepco Inc			79,497.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11751	Pass thru Items - Metal Light Kits	09/27/2019	11,907.00	60 E 100 2530 5200 10 009823	11,907.00	
				<i>Administraton / Construction Projects</i>		
10/22/2019	109613	Check	Nicor Gas			1,247.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Set# 9953	GBN Gas Services 9/1/19 - 10/1/19	10/02/2019	1,247.67	10 E 100 2540 4650 10 009005	1,247.67	
				<i>Administraton / Utilities</i>		
10/22/2019	109614	Check	Nicor Gas			1,141.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Set # 9958	GBS Gas Services 9/1/19 - 10/1/19	10/02/2019	1,141.60	10 E 100 2540 4650 10 009005	1,141.60	
				<i>Administraton / Utilities</i>		
10/22/2019	109615	Check	Nicor Gas			157.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Set # 9957	GBOC Gas Services 9/1/19 - 10/1/19	10/02/2019	157.10	10 E 100 2540 4650 10 009005	157.10	
				<i>Administraton / Utilities</i>		

AP Check Register

AP Run: AP-V-10/22/2019c — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2019	109616	Check	North Suburban Math League	175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBS NSML dues 19-20	GBS - Membership Dues for 2019/20	09/24/2019	175.00	
				10 E 300 1520 6500 30 005850
				Glenbrook South High School / Mathletes
				175.00
10/22/2019	109617	Check	Okunlola, Nelson	450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11012019	GBS Debate - Judging Fees - Michigan Tournament - 11/1/19 - 11/3/19	11/01/2019	450.00	
				10 E 300 1520 3105 30 005820
				Glenbrook South High School / Debate
				450.00
10/22/2019	109618	Check	PAC/Patriot Aquatic Club	6,567.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Check Request-GSC	Glenbrook Swim Club - Entry Fees - PAC Meet 11/1/19 - 11/3/19	11/01/2019	6,567.00	
				95 E 950 3200 6500 95 005505
				Glenbrook Aquatics / Glenbrook Aquatics
				6,567.00
10/22/2019	109619	Check	Palatine High School	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBS speech invite reg	GBS Speech - Entry Fees - Pirate's Booty Invite 11/16/19	11/16/2019	100.00	
				10 E 300 1520 6500 30 005835
				Glenbrook South High School / Forensics
				100.00

AP Check Register

AP Run: AP-V-10/22/2019c — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109620	Check	Prospect High School			175.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GBS speechapalooza reg	GBS Speech - Entry Fees - Speechapalooza Tourney 11/16/19		11/16/2019	175.00		
					10 E 300 1520 6500 30 005835	175.00
					<i>Glenbrook South High School / Forensics</i>	
10/22/2019	109621	Check	Red Cam Manufacturing Inc			452.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2385	GBN - Repair on Machine for Sci Tech		08/30/2019	452.00		
					10 E 200 1400 3230 20 001405	452.00
					<i>Glenbrook North High School / Technical Education</i>	
10/22/2019	109622	Check	Schroeder Asphalt Services Inc			21,608.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PayApp#7	GBN Paving		10/02/2019	21,608.00		
					60 E 100 2530 5200 10 009823	21,608.00
					<i>Administraton / Construction Projects</i>	
10/22/2019	109623	Check	St. Charles North High School			100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
110819	GBS - Registration for CHI-TOPSS Psychology Conference 11/8/19 - S Schullo, S Barajas, D Bajjalieh, & K O'Toole		11/08/2019	100.00		
					10 E 300 1130 3320 30 001060	100.00
					<i>Glenbrook South High School / Social Studies</i>	

AP Check Register

AP Run: AP-V-10/22/2019c — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/22/2019	109624	Check	Vortex Commercial Flooring	5,472.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PayApp#5	GBS Athletic Offices		10/02/2019	5,472.00	60 E 100 2530 5200 10 009823	5,472.00
					<i>Administraton / Construction Projects</i>	
Total:						\$923,624.25

AP-V-10/22/2019c Summary

Type	Count	Amount
Regular	41	923,624.25
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	41	\$923,624.25

AP Check Register

AP Run: AP-V-10/22/2019d — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109625	Check	Abdelrahim, Mohamed	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10102019	Athletic Official for 10/10/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/10/2019	65.00	10 E 300 1510 3105 30 005245	65.00
<i>Glenbrook South High School / Boys Soccer</i>					
10/22/2019	109626	Check	Anderson, Mark A	81.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10122019	Athletic Official for 10/12/2019 Varsity, 1 Game, 1 Official Swimming / Diving (Girls) at GBS	10/12/2019	81.00	10 E 300 1510 3105 30 005360	81.00
<i>Glenbrook South High School / Girls Swimming</i>					
10/22/2019	109627	Check	Bachar, Gary A	59.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10112019	Athletic Official for 10/11/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/11/2019	59.00	10 E 300 1510 3105 30 005225	59.00
<i>Glenbrook South High School / Football</i>					
10/22/2019	109628	Check	Call One	6,380.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
138091	District-Wide Telephone Services 10/15/19 - 11/14/19	10/15/2019	6,380.83	10 E 100 2660 3430 10 002660	6,380.83
<i>Administraton / Technology Services</i>					

AP Check Register

AP Run: AP-V-10/22/2019d — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109629	Check	Cassidy, Robert J			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10102019	Athletic Official for 10/10/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/10/2019	55.00			
				10 E 300 1510 3105 30 005245	55.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/22/2019	109630	Check	Curran, Anthony			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122019	Athletic Official for 10/12/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/12/2019	59.00			
				10 E 300 1510 3105 30 005225	59.00	
				<i>Glenbrook South High School / Football</i>		
10/22/2019	109631	Check	Curran, Jeff			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112019	Athletic Official for 10/11/2019 Varsity, 1 Game, 2 or More Officials Football at GBS	10/11/2019	77.00			
				10 E 300 1510 3105 30 005225	77.00	
				<i>Glenbrook South High School / Football</i>		
10/22/2019	109632	Check	Guttman, Ari			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112019	Athletic Official for 10/11/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/11/2019	59.00			
				10 E 200 1510 3105 20 005225	59.00	
				<i>Glenbrook North High School / Football</i>		

AP Check Register

AP Run: AP-V-10/22/2019d — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
10/22/2019	109633	Check	Khiavi, Ali				97.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10082019	Athletic Official for 10/08/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/08/2019	97.00				
				10 E 300 1510 3105 30 005245	97.00		
				<i>Glenbrook South High School / Boys Soccer</i>			
10/22/2019	109634	Check	Maisel, Brian C				59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10122019	Athletic Official for 10/12/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/12/2019	59.00				
				10 E 300 1510 3105 30 005225	59.00		
				<i>Glenbrook South High School / Football</i>			
10/22/2019	109635	Check	Nemmers, Denis G				59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10122019	Athletic Official for 10/12/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/12/2019	59.00				
				10 E 300 1510 3105 30 005225	59.00		
				<i>Glenbrook South High School / Football</i>			
10/22/2019	109636	Check	Pederson, Dawn				43.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09142019	Athletic Official for 09/14/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	09/13/2019	43.00				
				10 E 300 1510 3105 30 005323	43.00		
				<i>Glenbrook South High School / Field Hockey</i>			

AP Check Register

AP Run: AP-V-10/22/2019d — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109637	Check	Podtynov, Oleg			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10082019	Athletic Official for 10/08/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/08/2019	65.00			
				10 E 300 1510 3105 30 005245	65.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/22/2019	109638	Check	Przybylski, Przemyslaw Eddie			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10102019	Athletic Official for 10/10/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/10/2019	65.00			
				10 E 300 1510 3105 30 005245	65.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
10/22/2019	109639	Check	Ragalie, Diane			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10142019	Athletic Official for 10/14/2019 Varsity, 2 Games, 2 or More Officials Field Hockey at GBS	10/14/2019	64.00			
				10 E 300 1510 3105 30 005323	64.00	
				<i>Glenbrook South High School / Field Hockey</i>		
10/22/2019	109640	Check	Rao, Nitin			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10112019	Athletic Official for 10/11/2019 Lower Level, 1 Game, 2 or More Officials Football at GBS	10/11/2019	59.00			
				10 E 300 1510 3105 30 005225	59.00	
				<i>Glenbrook South High School / Football</i>		

AP Check Register

AP Run: AP-V-10/22/2019d — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/22/2019	109641	Check	Rodriguez, Fernando			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10142019	Athletic Official for 10/14/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/14/2019	95.00			
				10 E 300 1510 3105 30 005323	95.00	
				<i>Glenbrook South High School / Field Hockey</i>		
10/22/2019	109642	Check	Rogers, Allen Dean			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10012019	Athletic Official for 10/01/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/01/2019	95.00			
				10 E 300 1510 3105 30 005323	95.00	
				<i>Glenbrook South High School / Field Hockey</i>		
10072019	Athletic Official for 10/07/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/07/2019	95.00			
				10 E 300 1510 3105 30 005323	95.00	
				<i>Glenbrook South High School / Field Hockey</i>		
10/22/2019	109643	Check	Shehaiber, Hanah			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10102019	Athletic Official for 10/10/2019 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	10/10/2019	61.00			
				10 E 300 1510 3105 30 005245	61.00	
				<i>Glenbrook South High School / Boys Soccer</i>		

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AP Run: AP-V-10/22/2019d — Post Date: 2019-10-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/22/2019	109644	Check	Zielinski, Lukasz	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10102019	Athletic Official for 10/10/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	10/10/2019	65.00	10 E 300 1510 3105 30 005245	65.00
<i>Glenbrook South High School / Boys Soccer</i>					
10/22/2019	9000001050	ACH	Mroz, Peter J	59.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10112019	Athletic Official for 10/11/2019 Lower Level, 1 Game, 1 Official Football at GBS	10/11/2019	59.00	10 E 300 1510 3105 30 005225	59.00
<i>Glenbrook South High School / Football</i>					
Total:				\$7,816.83	

AP-V-10/22/2019d Summary

Type	Count	Amount
Regular	20	7,757.83
ACH Checks:	1	59.00
Wire Transfers:	0	0.00
Total:	21	\$7,816.83

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	931,249.02
20 - Operations & Maintenance Fund	169,448.77
31 - Debt Service 2016A Refunding	475.00
32 - Debt Service 2016B LifeSafety	1,225.00
40 - Transporation Fund	111,486.33
60 - Capital Projects Fund	532,171.55
90 - Life Safety	336,809.00
95 - Glenbrook Aquatics	8,403.00
99 - Student Activities Fund	88,232.47
	<hr/>
	\$2,179,500.14