



**To:** Dr. Charles Johns  
Board of Education

**From:** Dr. Kimberly Ptak

**Date:** April 25, 2022

**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 \$951,070.55.

**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:

<b>Check Date(s):</b> March 23, 2022, March 30, 2022, & April 26, 2022		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$483,436.51
20	Operations and Maintenance	\$84,089.88
30	Debt Service	\$0.00
40	Transportation	\$90,729.94
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$220,422.27
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$0.00
96	Community Programs	\$0.00
99	Student Activities *	\$72,391.95
<b>Total</b>		<b>\$951,070.55</b>
* 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 25th day of April, 2022.

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

By: \_\_\_\_\_  
Bruce Doughty  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Rosanne Williamson  
Secretary, Board of Education

## AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	70.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Refreshments and Supplies		03/23/2022	10 E 100 2322 4900 10 002324
				58.00
			<i>Administraton</i>	<i>- Educational Services</i>
03/18/2022	Refreshments and Supplies		03/23/2022	10 E 100 2322 4100 10 002324
				12.70
			<i>Administraton</i>	<i>- Educational Services</i>
03/14/2022	GBN - Student Activities	Procurement Card	McMaster-Carr Supply Company	247.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Prop Fire Extinguisher		03/23/2022	10 E 100 1520 4100 10 005825
				247.74
			<i>Administraton</i>	<i>- Drama Productions</i>
03/14/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	3,895.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	District PPE Supplies - N95 Masks (2,000)		03/23/2022	20 E 100 2542 4100 10 009010
				3,895.00
			<i>Administraton</i>	<i>- Custodial Services</i>
03/14/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	28.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	District Office Hospitality		03/23/2022	10 E 100 2610 4900 10 002610
				28.70
			<i>Administraton</i>	<i>- General Administration</i>
03/14/2022	GBS - Special Education	Procurement Card	Giddy Inc	115.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Sped - Office Supplies & Hospitality		03/23/2022	10 E 300 2330 4100 30 001300
				92.04
				<i>Glenbrook South High School - Special Education Administration</i>
03/18/2022	GBS Sped - Office Supplies & Hospitality		03/23/2022	10 E 300 2330 4900 30 001300
				23.78
				<i>Glenbrook South High School - Special Education Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2022	GBS - Driver Ed/Health/PE	Procurement Card	BP - Northbrook	28.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Gas for Driver's Ed Car		03/23/2022	10 E 300 1700 4640 30 001015
	<i>Glenbrook South High School - Driver Education</i>			
03/14/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	10.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN S/N ICMF746CDW - Copier Usage 1/26/22 - 2/25/22		03/23/2022	10 E 200 2574 3230 20 002574
	<i>Glenbrook North High School - Printing and Duplicating</i>			
03/14/2022	GBS - Student Activities	Procurement Card	IDSA/Illinois Directors of Student Activities	257.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS SAO - Registration for IDSA Annual Conference & Awards Banquet 4/8/22 - M Maranto		03/23/2022	10 E 300 1520 3320 30 005800
	<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>			
03/14/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	46.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Audio Visual Accessories		03/23/2022	10 E 100 2660 7411 10 002660
	<i>Administraton - Technology Services</i>			
03/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	24.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Bags Club - Bags		03/23/2022	99 L 300 4930 0000 30 903067
	<i>Glenbrook South High School - Bags Club</i>			
03/14/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	34.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Math - Supplies		03/23/2022	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
03/14/2022	GBA - Technology Services	Procurement Card	Office Depot	15.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBA Technology Services Office Refreshments		03/23/2022	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
03/14/2022	GBN - Student Activities	Procurement Card	Savers	9.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Costumes/Props		03/23/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
03/14/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-23.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	WLHS Supplies - Refund		03/23/2022	99 L 200 4930 0000 20 904170
				<i>Glenbrook North High School - World Lang Honor Society</i>
03/14/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	20.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Books for Classroom Teachers		03/23/2022	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
03/14/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	203.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Band Supplies		03/23/2022	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/14/2022	GBN - CTE	Procurement Card	Advance Auto Parts	78.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Autos - Supplies - Serpentine Belt & Poly Rib Belt		03/23/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	14.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Biology Lab Materials		03/23/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
03/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	28.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Bags Club - Bags		03/23/2022	99 L 300 4930 0000 30 903067
				<i>Glenbrook South High School - Bags Club</i>
03/14/2022	GBN - Student Activities	Procurement Card	Home Depot Credit Services	503.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Supplies		03/23/2022	99 L 200 4930 0000 20 903940
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>
03/14/2022	GBS - Student Services	Procurement Card	JMA Sandwiches Ltd	161.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Hospitality for Stairways Social Support Group		03/23/2022	10 E 300 2121 4900 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
03/14/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	23.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Tech Ed Supplies - Wood for Student Project		03/23/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
03/14/2022	GBO - Special Education	Procurement Card	Jewel-Osco	3.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBOC - General Supplies		03/23/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2022	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	60.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Supplies for Library		03/23/2022	20 E 300 2544 4840 30 009050
				60.96
				<i>Glenbrook South High School - Building Maintenance</i>
03/14/2022	GBN - Mathematics	Procurement Card	Office Depot	12.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Math - General Supplies		03/23/2022	10 E 200 1130 4100 20 001040
				12.84
				<i>Glenbrook North High School - Mathematics</i>
03/14/2022	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN World Languages - Monthly Subscription Renewal for March 2022		03/23/2022	10 E 200 1130 3160 20 001030
				9.00
				<i>Glenbrook North High School - World Language</i>
03/14/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	225.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Print Shop Copier Staples		03/23/2022	10 E 200 2574 4100 20 002574
				225.00
				<i>Glenbrook North High School - Printing and Duplicating</i>
03/14/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	57.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Band Supplies		03/23/2022	10 E 300 1130 4100 30 001045
				57.58
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/14/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-14.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	WLHS Supplies - Refund		03/23/2022	99 L 200 4930 0000 20 904170
				-14.99
				<i>Glenbrook North High School - World Lang Honor Society</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2022	GBS - Science	Procurement Card	Ward's Natural Science	254.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Lab Kit for Biology 163 Student Labs		03/23/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
03/14/2022	GBS - CTE	Procurement Card	RV Industry Association	345.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS CTE - GIC Supply - RV NFPA Manual		03/23/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
03/14/2022	GBN - Fine Arts	Procurement Card	Beck's Book Store Inc	25.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Return Label for Rented Music		03/23/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/14/2022	GBS - Student Activities	Procurement Card	Olive Garden	-6.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Academic Bowl - State Competition 3/4/22 - 3/5/22 - Hospitality - Sales Tax Credit		03/23/2022	99 L 300 4930 0000 30 900020
				<i>Glenbrook South High School - Club Starter Account</i>
03/14/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	676.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Instructional Coaches - Book for Fourth Quarter Book Group: Limitless Mind: Learn, Lead, and Live Without Borders (38)		03/23/2022	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
03/14/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	8.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Biology Lab Materials		03/23/2022	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
03/14/2022	GBN - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	8.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Costumes/Props		03/23/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
03/14/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	-26.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Tech Ed Supplies - Wood for Student Projects - Refund		03/23/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
03/14/2022	GBA - Business Services	Procurement Card	Office Depot	85.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	District Office Hospitality		03/23/2022	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
03/14/2022	GBS - Athletics	Procurement Card	Sports Imports Inc	-187.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Athletics - Volleyball Nets - Sales Tax Refund		03/23/2022	10 E 300 1510 4100 30 005395
				<i>Glenbrook South High School - Girls Volleyball</i>
03/18/2022	GBS Athletics - Volleyball Nets - Sales Tax Refund		03/23/2022	10 E 300 1510 4100 30 005285
				<i>Glenbrook South High School - Boys Volleyball</i>
03/14/2022	GBS - Library	Procurement Card	Demco Inc	108.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Supplies Order		03/23/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
03/14/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	2,207.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Lumber for Spring Play		03/23/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	99.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS PE - Office Supplies		03/23/2022 10 E 300 1130 4100 30 001050	99.52
			<i>Glenbrook South High School - Physical Education</i>	
03/14/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	22.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBN - Office Supplies		03/23/2022 10 E 200 1130 4100 20 001055	22.99
			<i>Glenbrook North High School - Science</i>	
03/14/2022	GBA - Business Services	Procurement Card	Office Depot	14.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	District Office Supplies		03/23/2022 10 E 100 2610 4100 10 002610	14.99
			<i>Administraton - General Administration</i>	
03/14/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	475.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBN & GBS - P1 Copier Staples		03/23/2022 10 E 200 2574 4100 20 002574	237.50
			<i>Glenbrook North High School - Printing and Duplicating</i>	
03/18/2022	GBN & GBS - P1 Copier Staples		03/23/2022 10 E 300 2574 4100 30 002574	237.50
			<i>Glenbrook South High School - Printing and Duplicating</i>	
03/14/2022	GBN - World Languages	Procurement Card	Oriental Trading Company	-12.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBN - Classroom Supplies - Sales Tax Credit		03/23/2022 10 E 200 1130 4100 20 001030	-12.78
			<i>Glenbrook North High School - World Language</i>	
03/14/2022	GBN - Science	Procurement Card	Home Depot Credit Services	48.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	Physics Lab Materials		03/23/2022 10 E 200 1130 4200 20 001055	48.01
			<i>Glenbrook North High School - Science</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - DVD for History Classes		03/23/2022	10 E 300 1130 4200 30 001060
				9.99
				<i>Glenbrook South High School - Social Studies</i>
03/14/2022	GBS - Athletics	Procurement Card	Sports Imports Inc	2,285.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Athletics - Volleyball Nets		03/23/2022	10 E 300 1510 4100 30 005395
				1,142.97
				<i>Glenbrook South High School - Girls Volleyball</i>
03/18/2022	GBS Athletics - Volleyball Nets		03/23/2022	10 E 300 1510 4100 30 005285
				1,142.97
				<i>Glenbrook South High School - Boys Volleyball</i>
03/14/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	33.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Book Order		03/23/2022	10 E 300 2222 4300 30 002220
				33.87
				<i>Glenbrook South High School - Library Services</i>
03/14/2022	GBS - Student Activities	Procurement Card	Viccino's Pizza Company	202.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Oracle - Editor's Meeting Hospitality 3/11/22		03/23/2022	99 L 300 4930 0000 30 903690
				202.90
				<i>Glenbrook South High School - Newspaper</i>
03/14/2022	GBN - Special Education	Procurement Card	Gradesaver LLC	99.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Sped - Annual Subscription Renewal 3/11/22 - 4/10/23		03/23/2022	10 E 200 2330 4200 20 001300
				99.99
				<i>Glenbrook North High School - Special Education Administration</i>
03/14/2022	GBS - Athletics	Procurement Card	BP Canada Energy Marketing Co	98.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Athletics - Gas for Bus		03/23/2022	40 E 300 2550 4640 30 005100
				98.80
				<i>Glenbrook South High School - Athletics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	40.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Forensics Lab Materials		03/23/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
03/14/2022	GBS - CTE	Procurement Card	Jewel-Osco	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS CTE - Culinary Grocery Supplies		04/09/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/14/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	54.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	District Office Supplies		03/23/2022	10 E 100 2610 7400 10 002610
				<i>Administraton - General Administration</i>
03/14/2022	GBN - CTE	Procurement Card	Jewel-Osco	4.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Culinary Supplies		03/23/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/14/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	147.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Tech Ed Supplies - 3D Filament (Green, White, & Gray)		03/23/2022	10 E 200 1130 4100 10 003298
				<i>Glenbrook North High School - Elementary Stem Grant</i>
03/14/2022	GBS - Student Activities	Procurement Card	Sarah's Circle	630.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Women in Business Fundraiser Donation		03/23/2022	99 L 300 4930 0000 30 904155
				<i>Glenbrook South High School - Women in Business</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2022	GBN - Principal's Office	Procurement Card	McAlister's Deli	11.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	GBN Debate - IDCA State Tournament 3/11/22 - 3/13/22 - Coach Hospitality	03/23/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	11.28
03/14/2022	GBS - Student Activities	Procurement Card	Olive Garden	-6.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	GBS Academic Bowl - State Competition 3/4/22 - 3/5/22 - Hospitality - Sales Tax Credit	03/23/2022	99 L 300 4930 0000 30 900020 <i>Glenbrook South High School - Club Starter Account</i>	-6.32
03/14/2022	GBA - Technology Services	Procurement Card	Office Depot	-15.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	GBA Technology Services Office Refreshments - Refund	03/23/2022	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	-15.48
03/14/2022	GBN - Student Activities	Procurement Card	Panera Bread	14.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	GBN - Hospitality	03/23/2022	99 L 200 4930 0000 20 903940 <i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>	14.68
03/14/2022	GBN - Student Activities	Procurement Card	Home Depot Credit Services	38.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	GBN - Food Drive Truck Rental	03/23/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	38.00
03/14/2022	GBS - Science	Procurement Card	Craftwood Lumber & Hardware	39.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	Supplies for Physical Science LA Student Labs	03/23/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	39.74

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	-32.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Tech Ed Supplies - Wood Carving Tools - Refund		03/23/2022	10 E 200 1400 4200 20 001405
				-32.97
				<i>Glenbrook North High School - Technical Education</i>
03/14/2022	GBS - Science	Procurement Card	Mariano's	6.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Physical Science Lab Supplies		03/23/2022	10 E 300 1130 4200 30 001055
				6.67
				<i>Glenbrook South High School - Science</i>
03/14/2022	GBS - CTE	Procurement Card	NFPA / National Fire Protection Association	137.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS CTE - GIC Supply - NFPA Electrical Code Manual		03/23/2022	10 E 300 1400 4100 10 004745
				137.45
				<i>Glenbrook South High School - Carl Perkins Grant</i>
03/14/2022	GBA - Special Education	Procurement Card	Subway	6.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Special Education - Free/Reduced Lunch		03/23/2022	10 E 100 1130 3930 10 001001
				6.88
				<i>Administraton - Financial Aid</i>
03/14/2022	GBN - Principal's Office	Procurement Card	Georgie V's	80.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Debate - IDCA State Tournament 3/11/22 - 3/13/22 - Coach Hospitality		03/23/2022	99 L 200 4930 0000 20 905820
				80.50
				<i>Glenbrook North High School - Debate</i>
03/14/2022	GBN - Student Activities	Procurement Card	Lucille Resale	9.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Costumes/Props		03/23/2022	10 E 100 1520 4100 10 005825
				9.00
				<i>Administraton - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2022	GBN - CTE	Procurement Card	Walmart	23.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Culinary Supplies - Margarine		03/23/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
03/14/2022	GBN - Dean's Office	Procurement Card	Amazon Capital Services Inc	112.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Dean's Office - Supplies		03/23/2022	10 E 200 2111 4100 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
03/18/2022	GBN Dean's Office - Supplies		03/23/2022	10 E 200 2111 7400 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
03/14/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	475.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN & GBS - P1 Copier Staples		03/23/2022	10 E 200 2574 4100 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
03/18/2022	GBN & GBS - P1 Copier Staples		03/23/2022	10 E 300 2574 4100 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
03/14/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	28.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Reference Material		03/23/2022	10 E 200 1130 4300 20 001060
				<i>Glenbrook North High School - Social Studies</i>
03/14/2022	GBS - Athletics	Procurement Card	Office Depot	70.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Athletics - Girls Lacrosse Binders		03/23/2022	99 L 300 4935 0000 30 955340
				<i>Glenbrook South High School - Lacrosse - Girls</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	6.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS S/N ICLBP654CDW - Copier Usage 1/16/22 - 2/15/22		03/23/2022	10 E 300 2574 3230 30 002574
				Glenbrook South High School - Printing and Duplicating
03/14/2022	GBN - Principal's Office	Procurement Card	Wildfire - Glenview	102.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Debate - IDCA State Tournament 3/11/22 - 3/13/22 - Coach Hospitality		03/23/2022	99 L 200 4930 0000 20 905820
				Glenbrook North High School - Debate
03/14/2022	GBS - CTE	Procurement Card	Walmart	112.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS CTE - Culinary Grocery Supplies - Chopped Salad		04/09/2022	10 E 300 1400 4200 30 001425
				Glenbrook South High School - Family/Consumer Science
03/14/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Book - Collective Trust		03/23/2022	10 E 100 2321 4300 10 002320
				Administraton - Superintendent's Office
03/14/2022	GBN - Student Activities	Procurement Card	Mariano's	31.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Hospitality		03/23/2022	99 L 200 4930 0000 20 903520
				Glenbrook North High School - Interact Club
03/14/2022	GBN - CTE	Procurement Card	Advance Auto Parts	150.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Autos - Car Battery		03/23/2022	10 E 200 1400 4870 20 001405
				Glenbrook North High School - Technical Education



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2022	GBS - Athletics	Procurement Card	OnCourt OffCourt	207.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS Athletics - Tennis Court Net		03/23/2022 10 E 300 1510 4100 30 005370	103.98
			<i>Glenbrook South High School - Girls Tennis</i>	
03/18/2022	GBS Athletics - Tennis Court Net		03/23/2022 10 E 300 1510 4100 30 005270	103.97
			<i>Glenbrook South High School - Boys Tennis</i>	
03/14/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	33.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBN Tech Ed Supplies - Ball Valve for Student Project		03/23/2022 10 E 200 1400 4100 10 003220	33.43
			<i>Glenbrook North High School - CTEI Grant</i>	
03/14/2022	GBN - Science	Procurement Card	Target Corporation	51.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	Chemistry Lab Materials		03/23/2022 10 E 200 1130 4200 20 001055	51.76
			<i>Glenbrook North High School - Science</i>	
03/14/2022	GBN - CTE	Procurement Card	Jewel-Osco	13.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBN - Culinary Supplies		03/23/2022 10 E 200 1400 4200 20 001425	13.30
			<i>Glenbrook North High School - Family/Consumer Science</i>	
03/14/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	12.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS - Book Order		03/23/2022 10 E 300 2222 4300 30 002220	12.99
			<i>Glenbrook South High School - Library Services</i>	
03/14/2022	GBS - CTE	Procurement Card	Jewel-Osco	35.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS CTE - Culinary Grocery Supplies		04/09/2022 10 E 300 1400 4200 30 001425	35.43
			<i>Glenbrook South High School - Family/Consumer Science</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2022	GBO - Special Education	Procurement Card	Jewel-Osco	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBOC - Student Transportation - Ventra Card Reloads		03/23/2022	40 E 500 2550 3300 10 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
03/14/2022	GBS - Student Activities	Procurement Card	Concord Theatricals	500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Spring Play - Performance Fees for "James and the Giant Peach"		03/23/2022	10 E 300 1520 4100 30 005825
				<i>Glenbrook South High School - Drama Productions</i>
03/14/2022	GBN - Student Activities	Procurement Card	Goodwill Industries of Metropolitan Chicago Inc	13.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Costumes/Props		03/23/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
03/14/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	489.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS CTE - Culinary Supply - Ice Cream Maker		03/23/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
03/14/2022	GBA - Business Services	Procurement Card	Office Depot	43.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	District Office Hospitality		03/23/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
03/14/2022	GBN - English	Procurement Card	Office Depot	59.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - General Office Supplies		03/23/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	9.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN S/N #IR1435IFV2 - Copier Usage 12/31/21 - 1/30/22		03/23/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
03/14/2022	GBS - Driver Ed/Health/PE	Procurement Card	BP - Northbrook	44.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Gas for Driver's Ed Car		03/23/2022	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
03/14/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	1,806.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	District PPE Supplies - N95 Masks (2,600)		03/23/2022	20 E 100 2542 4100 10 009010
				<i>Administraton - Custodial Services</i>
03/14/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	51.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Classroom Supplies		03/23/2022	10 E 200 1130 4300 20 001150
				<i>Glenbrook North High School - Reading Improvement</i>
03/14/2022	GBS - Driver Ed/Health/PE	Procurement Card	Einstein Bros. Bagels	-0.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Mastercard Rebate Program - Rebate Earned		03/23/2022	10 E 300 1130 4900 30 001050
				<i>Glenbrook South High School - Physical Education</i>
03/14/2022	GBS - Student Activities	Procurement Card	McMaster-Carr Supply Company	81.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Auditorium - Props		03/23/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2022	GBA - Operations	Procurement Card	Parts Town LLC	79.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Cafeteria - Refrigerator Repairs		03/23/2022	10 E 100 2560 3230 10 002560
				79.34
			<i>Administraton</i>	<i>- Food Service</i>
03/14/2022	GBN - Science	Procurement Card	Michaels Arts & Crafts	4.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Biology Class Supplies		03/23/2022	10 E 200 1130 4200 20 001055
				4.67
				<i>Glenbrook North High School - Science</i>
03/14/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	15.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Book Order		03/23/2022	10 E 300 2222 4300 30 002220
				15.95
				<i>Glenbrook South High School - Library Services</i>
03/14/2022	GBA - Special Education	Procurement Card	Jewel-Osco	60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Special Education Transportation - Ventra Card Reloads		03/23/2022	40 E 100 2550 3300 10 001300
				60.00
			<i>Administraton</i>	<i>- Special Education Administration</i>
03/14/2022	GBS - English	Procurement Card	Office Depot	43.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - General Supplies		03/23/2022	10 E 300 1130 4100 30 001020
				43.70
				<i>Glenbrook South High School - English</i>
03/14/2022	GBS - Athletics	Procurement Card	Popeyes Louisiana Kitchen	113.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Athletics - Boys Track Hospitality		03/23/2022	99 L 300 4935 0000 30 955280
				113.44
				<i>Glenbrook South High School - Track - Boys</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/14/2022	GBN - Mathematics	Procurement Card	DryErase.com	1,802.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Math - Graph Boards (36)		03/23/2022	10 E 200 1130 7400 20 001040
				<i>Glenbrook North High School - Mathematics</i>
03/14/2022	GBO - Special Education	Procurement Card	Goodi's Restaurant - Niles	23.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBOC - Student Senior Group Hospitality 3/11/22		03/23/2022	10 L 500 4925 0000 50 920000
				<i>Glenbrook Off Campus - Vendor Donations</i>
03/14/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	25.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Cutting Blade		03/23/2022	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
03/14/2022	GBS - CTE	Procurement Card	Realityworks Inc	508.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS CTE - ECE Supply - RealCare Baby Communication Adapter and Diaper Bags		03/23/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
03/14/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	32.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS CTE - GIC Supply - Extra Strong Glue		03/23/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
03/14/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	24.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Math - Supplies		03/23/2022	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
03/14/2022	GBN - CTE	Procurement Card	Prusa Research	2,785.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	GBN Tech Ed Supplies - Prusa MINI+ Semi-Assembled 3D Printers (6)	03/23/2022	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	1,947.50
03/18/2022	GBN Tech Ed Supplies - Prusa MINI+ Semi-Assembled 3D Printers (6)	03/23/2022	10 E 200 1130 4100 10 003298 <i>Glenbrook North High School - Elementary Stem Grant</i>	838.00
03/14/2022	GBA - Superintendents Office	Procurement Card	LinkedIn Corporation	139.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	Annual Subscription Renewal 3/13/22 - 4/13/22	03/23/2022	10 E 100 2321 3160 10 002320 <i>Administraton - Superintendent's Office</i>	139.99
03/14/2022	GBN - Science	Procurement Card	Apperson	290.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	Class Testing Materials	03/23/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	290.85
03/14/2022	GBN - CTE	Procurement Card	National Business Institute	399.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	GBN Business Ed - Registration for NBEA Convention 4/12/22 - 4/15/22 - R Rosenblum	03/23/2022	10 E 200 2210 3320 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	399.00
03/14/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	10.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	Biology Lab Materials	03/23/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	10.85
03/14/2022	GBN - Student Activities	Procurement Card	Crown Awards Inc	293.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	GBN Speech - Plaques for Team Awards	03/23/2022	99 L 200 4930 0000 20 905835 <i>Glenbrook North High School - Individual Events/Speech</i>	293.26

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2022	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	320.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - IMEA Audition Entries		03/23/2022	10 E 200 1130 6500 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/15/2022	GBN - Fine Arts	Procurement Card	CTEC/Chicagoland Television Educators Council	365.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Broadcasting - Annual Membership & Participation Dues 2021/22		03/23/2022	10 E 200 1400 6500 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
03/18/2022	GBN Broadcasting - Annual Membership & Participation Dues 2021/22		03/23/2022	10 E 200 1400 6400 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
03/15/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	22.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS PE - Office Supplies		03/23/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
03/15/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	78.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS CTE - SELC Project Supply - Windproof Rain Jacket		04/09/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/15/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	6.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Model UN - GBSMUN VIII Conference Props		03/23/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
03/15/2022	GBA - Business Services	Procurement Card	Government Finance Officers Association	250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	FY21 Popular Annual Financial Reporting (PAFR) Review Fee		03/23/2022	10 E 100 2510 6400 10 002510
				<i>Administraton - Business Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2022	GBN - World Languages	Procurement Card	Office Depot	35.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Office Supplies		03/23/2022	10 E 200 1130 4100 20 001030
				35.32
				<i>Glenbrook North High School - World Language</i>
03/15/2022	GBN - Student Activities	Procurement Card	ALDI, Inc.	143.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Refreshments - Blood Drive		03/23/2022	99 L 200 4930 0000 20 903520
				143.36
				<i>Glenbrook North High School - Interact Club</i>
03/15/2022	GBN - CTE	Procurement Card	Advance Auto Parts	-55.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Autos - Supplies - Serpentine Belt & Poly Rib Belt - Refund		03/23/2022	10 E 200 1400 4870 20 001405
				-55.24
				<i>Glenbrook North High School - Technical Education</i>
03/15/2022	GBN - Principal's Office	Procurement Card	Panera Bread	783.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Testing - SAT Proctor Training Hospitality 3/14/22		03/23/2022	10 E 200 2121 4900 20 002120
				783.70
				<i>Glenbrook North High School - Guidance Services</i>
03/15/2022	GBN - Science	Procurement Card	Office Depot	81.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Office Supplies		03/23/2022	10 E 200 1130 4100 20 001055
				81.70
				<i>Glenbrook North High School - Science</i>
03/15/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	115.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Band Instructional Materials		03/23/2022	10 E 300 1130 4200 30 001045
				115.99
				<i>Glenbrook South High School - Music/Performing Arts</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2022	GBN - Student Activities	Procurement Card	Mariano's	29.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Refreshments - Blood Drive		03/23/2022	99 L 200 4930 0000 20 903520
				29.10
				<i>Glenbrook North High School - Interact Club</i>
03/15/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	37.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Music Instructional Materials		03/23/2022	10 E 300 1130 4200 30 001045
				37.26
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/15/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	26.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Physics Classroom Supplies		03/23/2022	10 E 200 1130 4200 20 001055
				26.60
				<i>Glenbrook North High School - Science</i>
03/15/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	24.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Math - Supplies for Pie Day Event		03/23/2022	10 E 300 1130 4100 30 001040
				24.39
				<i>Glenbrook South High School - Mathematics</i>
03/15/2022	GBS - Mathematics	Procurement Card	Jewel-Osco	272.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Math - Pies for Pie Day		03/23/2022	10 E 300 1130 4900 30 001040
				272.76
				<i>Glenbrook South High School - Mathematics</i>
03/15/2022	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - ILMEA Composition Entries		03/23/2022	10 E 200 1130 6500 20 001045
				30.00
				<i>Glenbrook North High School - Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	49.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBA - Books for Academy Teachers		03/23/2022 10 E 100 1650 4300 10 001650 <i>Administraton - Academy</i>	49.56
03/15/2022	GBN - Principal's Office	Procurement Card	Panera Bread	683.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBN Testing - Proctor Training Hospitality 3/14/22		03/23/2022 10 E 200 2121 4900 20 002120 <i>Glenbrook North High School - Guidance Services</i>	683.60
03/15/2022	GBA - Operations	Procurement Card	Electronic Imaging Materials Inc	930.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBN & GBS Bookstore - Barcodes		03/23/2022 10 E 100 2570 4100 10 002573 <i>Administraton - Bookstore</i>	930.95
03/15/2022	GBS - Student Activities	Procurement Card	Concord Theatricals	73.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS Drama Productions - Spring Play Scripts for James and the Giant Peach		03/23/2022 99 L 300 4930 0000 30 905825 <i>Glenbrook South High School - Drama Productions</i>	73.45
03/15/2022	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	230.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS - Portable Restroom Services 3/4/22 - 3/31/22		03/23/2022 20 E 300 2542 3750 30 009010 <i>Glenbrook South High School - Custodial Services</i>	230.35
03/15/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	18.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS CTE - Architecture Supply - Cost Book		04/09/2022 10 E 300 1400 4300 30 001405 <i>Glenbrook South High School - Technical Education</i>	18.96

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	99.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Math - General Supplies		03/23/2022	10 E 300 1130 4100 30 001040
				99.66
				<i>Glenbrook South High School - Mathematics</i>
03/15/2022	GBN - Student Activities	Procurement Card	Wawak	26.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Supplies for Sewing Machine		03/23/2022	99 L 200 4930 0000 20 900000
				26.74
				<i>Glenbrook North High School - Student Association</i>
03/15/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	95.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Math - General Supplies		03/23/2022	10 E 300 1130 4100 30 001040
				95.94
				<i>Glenbrook South High School - Mathematics</i>
03/15/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	53.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Physics Classroom Supplies		03/23/2022	10 E 200 1130 4200 20 001055
				53.28
				<i>Glenbrook North High School - Science</i>
03/15/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	75.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS CTE - Interior Design Supply - Caliart Markers		03/23/2022	10 E 300 1400 4100 10 004745
				75.98
				<i>Glenbrook South High School - Carl Perkins Grant</i>
03/15/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	244.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBOC - Technology Services Operations Ladder		03/23/2022	10 E 100 2660 7411 10 002660
				244.98
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	8.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	Biology Lab Supplies		03/23/2022 10 E 200 1130 4200 20 001055	8.38
			<i>Glenbrook North High School - Science</i>	
03/15/2022	GBN - Principal's Office	Procurement Card	Panera Bread	402.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBN Testing - Proctor Training Hospitality 3/14/22		03/23/2022 10 E 200 2210 4900 20 002210	402.12
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
03/15/2022	GBS - CTE	Procurement Card	American Science & Surplus	78.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS CTE - SELC Project Supply - Thermo Electro Device		04/09/2022 10 E 300 1130 4200 30 001057	78.94
			<i>Glenbrook South High School - STEM</i>	
03/15/2022	GBS - Student Activities	Procurement Card	Renaissance Hotel Glenview	494.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS Debate - IDCA JV Novice State Championship Tournament 3/11/22 - 3/13/22 - Coach Lodging		03/23/2022 10 E 300 1520 3340 30 005820	494.94
			<i>Glenbrook South High School - Debate</i>	
03/15/2022	GBN - Principal's Office	Procurement Card	Office Depot	42.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBN - Hospitality for Meetings		03/23/2022 10 E 200 2410 4900 20 002410	42.18
			<i>Glenbrook North High School - Principal's Office</i>	
03/15/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	11.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	Special Education - Free/Reduced Lunch		03/23/2022 10 E 100 1130 3930 10 001001	11.62
			<i>Administraton - Financial Aid</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	18.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Fine Arts Supplies		03/23/2022	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/16/2022	GBN - Fine Arts	Procurement Card	AT&T - Payment	221.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Fraudulent Transaction - Credit Pending		03/23/2022	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
03/16/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	452.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Model UN - GBSMUN VIII Supplies & Refreshments		03/23/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
03/16/2022	GBS - Principal's Office C&I	Procurement Card	Ancora Publishing	250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Registration for First Aid for the Classroom: Behavior Management 3/1/22, 3/8/22, 3/15/22, & 3/22/22 - S Sheehan		03/23/2022	10 E 300 2210 3320 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
03/16/2022	GBA - Technology Services	Procurement Card	Office Depot	11.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBA Technology Services - General Supplies		03/23/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
03/16/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	102.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Office Hospitality		03/23/2022	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
03/16/2022	GBS - CTE	Procurement Card	Jewel-Osco	39.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS CTE - Culinary Grocery Supplies		04/09/2022	10 E 300 1400 4200 30 001425
				39.09
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/16/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	51.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBA - Book and Supplies for Academy Teachers		03/23/2022	10 E 100 1650 4300 10 001650
				24.89
				<i>Administraton - Academy</i>
03/18/2022	GBA - Book and Supplies for Academy Teachers		03/23/2022	10 E 100 1650 4100 10 001650
				26.49
				<i>Administraton - Academy</i>
03/16/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	17.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBA Technology Services - Office Refreshments		03/23/2022	10 E 100 2660 4900 10 002660
				17.88
				<i>Administraton - Technology Services</i>
03/16/2022	GBN - CTE	Procurement Card	Sam's Club	35.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Culinary Supplies - Spaghetti Sauce, Brown Sugar, Water, Wheat Thin Crackers, Sweet Peppers, & Veggie Straws		03/23/2022	10 E 200 1400 4100 10 003220
				35.78
				<i>Glenbrook North High School - CTEI Grant</i>
03/16/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	8.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Model UN - GBSMUN VIII Prop Gavel		03/23/2022	99 L 300 4930 0000 30 903650
				8.84
				<i>Glenbrook South High School - Model United Nations</i>
03/16/2022	GBN - CTE	Procurement Card	Jewel-Osco	12.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN FCS - Culinary Supplies		03/23/2022	10 E 200 1400 4200 20 001425
				12.00
				<i>Glenbrook North High School - Family/Consumer Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	12.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	District Office Supplies		03/23/2022	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
03/16/2022	GBS - Science	Procurement Card	Jewel-Osco	10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Chemistry Lab Supplies		03/23/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
03/16/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Band Instructional Materials		03/23/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/16/2022	GBN - Student Activities	Procurement Card	Etsy.Com	51.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Props/Costumes		03/23/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
03/16/2022	GBN - Principal's Office	Procurement Card	Eglomise Designs, Inc	1,067.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Gifts for 2022 Retirees - Deposit of 50%		03/23/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
03/16/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	18.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBA - Book for Academy Teacher		03/23/2022	10 E 100 1650 4300 10 001650
			<i>Administraton</i>	<i>- Academy</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	9.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS CTE - Culinary Supply - Coin Batteries		03/23/2022	10 E 300 1400 4100 10 004745
				9.72
				<i>Glenbrook South High School - Carl Perkins Grant</i>
03/16/2022	GBN - CTE	Procurement Card	Jewel-Osco	34.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Culinary Supplies - Chips, Whipped Cream, Yogurt, Tomatoes, & Avocados		03/23/2022	10 E 200 1400 4100 10 003220
				34.89
				<i>Glenbrook North High School - CTEI Grant</i>
03/16/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	620.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Art Equipment		03/23/2022	10 E 300 1130 7400 30 001005
				620.99
				<i>Glenbrook South High School - Visual Arts</i>
03/16/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	44.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Special Education - Office Supplies		03/23/2022	10 E 100 2330 4100 10 001300
				44.26
				<i>Administraton - Special Education Administration</i>
03/16/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	24.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Biology Lab Materials		03/23/2022	10 E 200 1130 4200 20 001055
				24.45
				<i>Glenbrook North High School - Science</i>
03/16/2022	GBA - Technology Services	Procurement Card	Wisconsin Glacier Springs	80.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Inadvertent Charge - Credit Pending		03/23/2022	10 E 100 2660 4900 10 002660
				80.91
				<i>Administraton - Technology Services</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	40.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	District Office Supplies	03/23/2022	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	40.08
03/16/2022	GBS - CTE	Procurement Card	Office Depot	40.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	GBS CTE - ECE Construction Paper and Sheet Protectors	04/09/2022	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	12.84
03/18/2022	GBS CTE - ECE Construction Paper and Sheet Protectors	04/09/2022	10 E 300 1400 4100 30 001435 <i>Glenbrook South High School - PreSchool</i>	28.02
03/16/2022	GBN - Athletics	Procurement Card	IADA/Illinois Athletic Director Association	306.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	GBN Athletics - Annual Membership Dues & Registration for IADA Conference 4/29/22 - 5/2/22 - P Vignocchi	03/23/2022	10 E 200 1510 3320 20 005100 <i>Glenbrook North High School - Athletics</i>	171.80
03/18/2022	GBN Athletics - Annual Membership Dues & Registration for IADA Conference 4/29/22 - 5/2/22 - P Vignocchi	03/23/2022	10 E 100 2640 2404 10 002645 <i>Administraton - Employee Benefits</i>	135.00
03/16/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	44.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	GBN Tech Ed Supplies - SEM Black Primer	03/23/2022	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	44.40
03/16/2022	GBS - English	Procurement Card	Office Depot	20.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	GBS - General Supplies	03/23/2022	10 E 300 1130 4100 30 001020 <i>Glenbrook South High School - English</i>	20.11

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	260.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Band Instructional Materials		03/23/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/16/2022	GBN - Science	Procurement Card	Home Depot Credit Services	7.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Physics Lab Supplies		03/23/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
03/16/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	24.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	District Office Supplies		03/23/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
03/16/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	342.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Model UN - GBSMUN VIII Gavels		03/23/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
03/16/2022	GBS - Special Education	Procurement Card	Office Depot	69.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Sped - Office Supplies		03/23/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
03/16/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	27.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Costume Props		03/23/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2022	GBN - CTE	Procurement Card	Jewel-Osco	7.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Culinary Supplies		03/23/2022	10 E 200 1400 4200 20 001425
	<i>Glenbrook North High School - Family/Consumer Science</i>			
03/16/2022	GBA - Business Services	Procurement Card	ASBO International	240.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	ASBO International Membership Dues for 2021/22 - R Gravel		03/23/2022	10 E 100 2640 2404 10 002645
	<i>Administraton - Employee Benefits</i>			
03/16/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	612.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Broadcasting Supplies: Microphones (2)		03/23/2022	10 E 200 1400 7400 20 001410
	<i>Glenbrook North High School - Broadcasting</i>			
03/16/2022	GBS - Special Education	Procurement Card	Office Depot	123.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Sped - Office Supplies		03/23/2022	10 E 300 2330 4100 30 001300
	<i>Glenbrook South High School - Special Education Administration</i>			
03/16/2022	GBN - Athletics	Procurement Card	Cheddar Up Subscription	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Booster Club - Monthly Software Subscription 3/15/22 - 4/15/22		03/23/2022	99 L 200 4937 0000 20 975105
	<i>Glenbrook North High School - Athletic Booster Club</i>			
03/16/2022	GBS - CTE	Procurement Card	Walmart	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS CTE - Grocery Order Gratuity		04/09/2022	10 E 300 1400 4200 30 001425
	<i>Glenbrook South High School - Family/Consumer Science</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	18.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Math - Supplies		03/23/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
03/16/2022	GBN - Science	Procurement Card	Office Depot	53.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Office Supplies		03/23/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
03/16/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	112.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Maintenance Supplies		03/23/2022	20 E 300 2542 4822 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
03/18/2022	GBS - Maintenance Supplies		03/23/2022	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
03/16/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	299.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS PE - Adventure Ed Equipment		03/23/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
03/16/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	19.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Health Services Refreshments & Supplies		03/23/2022	10 E 200 2130 4900 20 002130
				<i>Glenbrook North High School - Health Services</i>
03/18/2022	GBN - Health Services Refreshments & Supplies		03/23/2022	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2022	GBN - Student Activities	Procurement Card	SpeechGeek Market	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Speech - Competition Preparation Materials		03/23/2022	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
03/16/2022	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	83.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Onward House Tutoring - Donation Drive Items		03/23/2022	99 L 300 4930 0000 30 903710
				<i>Glenbrook South High School - Onward House Tutoring</i>
03/16/2022	GBN - Student Activities	Procurement Card	Warrior Fire Equipment	101.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Fire Extinguisher Carry Bags		03/23/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
03/16/2022	GBA - Human Resources	Procurement Card	Office Depot	66.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Office Hospitality & Supplies		03/23/2022	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
03/18/2022	Office Hospitality & Supplies		03/23/2022	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
03/16/2022	GBN - CTE	Procurement Card	Mariano's	25.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Culinary Supplies - Peeps Marshmallows, Candy, Pretzels, Pasta, Chocolate, Thyme, Green Onions, & Orange Peppers		03/23/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2022	GBN - CTE	Procurement Card	Restaurant Depot	177.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Culinary Supplies - Wax Paper, Tomatoes, Pan Liners, & Mini Chocolate Chips		03/23/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
03/16/2022	GBS - CTE	Procurement Card	Office Depot	16.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS CTE - ECE Supply - Neon Paper		04/09/2022	10 E 300 1400 4100 30 001435
				<i>Glenbrook South High School - PreSchool</i>
03/17/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	182.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Airfare for BPA Nationals - 5/4/22 - 5/8/22		03/23/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
03/18/2022	GBS - Airfare for BPA Nationals - 5/4/22 - 5/8/22		03/23/2022	99 L 300 4930 0000 30 903110
				<i>Glenbrook South High School - Business Prof of America</i>
03/17/2022	GBS - Fine Arts	Procurement Card	Full Compass Systems	2,793.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Band Equipment		03/23/2022	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/17/2022	GBN - Fine Arts	Procurement Card	Lenofx	299.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Broadcasting - Software		03/23/2022	10 E 200 1400 3160 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
03/17/2022	GBA - Business Services	Procurement Card	Office Depot	19.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	District Office Supplies		03/23/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2022	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	130.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Athletics - CSL Meeting Hospitality 3/16/22		03/23/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
03/17/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	74.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS CTE - PLTW Supply - Solid Core Wire		03/23/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
03/17/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	182.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Airfare for BPA Nationals - 5/4/22 - 5/8/22		03/23/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
03/18/2022	GBS - Airfare for BPA Nationals - 5/4/22 - 5/8/22		03/23/2022	99 L 300 4930 0000 30 903110
				<i>Glenbrook South High School - Business Prof of America</i>
03/17/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	102.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS TLC - Tutor Appreciation Hospitality		03/23/2022	10 E 300 1130 4900 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>
03/17/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	103.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBA Technology Services - Office Refreshments		03/23/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
03/17/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	182.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Airfare for BPA Nationals - 5/4/22 - 5/8/22		03/23/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	182.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Airfare for BPA Nationals - 5/4/22 - 5/8/22		03/23/2022	99 L 300 4930 0000 30 903110
				<i>Glenbrook South High School - Business Prof of America</i>
03/17/2022	GBS - English	Procurement Card	Office Depot	25.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - General Supplies		03/23/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
03/17/2022	GBA - Special Education	Procurement Card	Multi-Health Systems Inc.	47.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Special Education - Psych Supplies - FY22 IDEA		03/23/2022	10 E 100 2140 4100 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
03/17/2022	GBN - Fine Arts	Procurement Card	Uber Eats	42.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Fraudulent Transaction - Credit Pending		03/23/2022	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
03/17/2022	GBS - Social Studies	Procurement Card	Phoenix Holocaust Association	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Honorarium for Holocaust Speaker in the American Experience Class - D Hamburg		03/23/2022	10 E 300 1130 3120 30 001060
				<i>Glenbrook South High School - Social Studies</i>
03/17/2022	GBS - Athletics	Procurement Card	Amoco	54.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Athletics - Gas for Bus		03/23/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2022	GBS - CTE	Procurement Card	Rosati's Pizza	113.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS CTE - Department Hospitality		03/23/2022	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>
03/17/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	182.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Airfare for BPA Nationals - 5/4/22 - 5/8/22		03/23/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
03/18/2022	GBS - Airfare for BPA Nationals - 5/4/22 - 5/8/22		03/23/2022	99 L 300 4930 0000 30 903110
				<i>Glenbrook South High School - Business Prof of America</i>
03/17/2022	GBS - Fine Arts	Procurement Card	Sweetwater Sound, Inc.	299.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Band Instructional Materials		03/23/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/17/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	7.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS TLC - Tutor Appreciation Refreshments		03/23/2022	10 E 300 1130 4900 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>
03/17/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	166.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Broadcasting Supplies		03/23/2022	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
03/17/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	182.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Airfare for BPA Nationals - 5/4/22 - 5/8/22		03/23/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	182.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Airfare for BPA Nationals - 5/4/22 - 5/8/22		03/23/2022	99 L 300 4930 0000 30 903110
				<i>Glenbrook South High School - Business Prof of America</i>
03/17/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	199.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Art Instructional Materials		03/23/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
03/17/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	47.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBA Technology Services - Office Refreshments		03/23/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
03/17/2022	GBS - Driver Ed/Health/PE	Procurement Card	BP - Northbrook	43.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Gas for Driver's Ed Car		03/23/2022	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
03/17/2022	GBN - Student Activities	Procurement Card	Etsy.Com	-4.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Props/Costumes - Sales Tax Refund		03/23/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
03/17/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	63.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBA Payroll - Office Supplies		03/23/2022	10 E 100 2520 4100 10 002525
				<i>Administraton - Payroll Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	8.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBN - Costume Props		03/23/2022 10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>	8.00
03/17/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	107.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBN Sped - Standing Desks for Staff (2)		03/23/2022 10 E 200 2330 7400 20 001300 <i>Glenbrook North High School - Special Education Administration</i>	107.70
03/17/2022	GBS - CTE	Procurement Card	Office Depot	6.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS CTE - ECE Supply - Construction Paper		04/09/2022 10 E 300 1400 4100 30 001435 <i>Glenbrook South High School - PreSchool</i>	6.64
03/17/2022	GBO - Special Education	Procurement Card	Mariano's	49.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBOC - General Supplies & Hospitality		03/23/2022 10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	9.58
03/18/2022	GBOC - General Supplies & Hospitality		03/23/2022 10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	40.37
03/17/2022	GBS - CTE	Procurement Card	Walmart	161.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS CTE - Culinary Grocery Supplies		04/09/2022 10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	161.88
03/17/2022	GBN - World Languages	Procurement Card	ACTFL/American Council of Teachers of Foreign	45.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBN - ACTFL Annual Membership Dues 2021/22 - D Dahari		03/23/2022 10 E 200 1130 6400 20 001030 <i>Glenbrook North High School - World Language</i>	45.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	17.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Biology Classroom Supplies		03/23/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
03/17/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	182.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Airfare for BPA Nationals - 5/4/22 - 5/8/22		03/23/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
03/18/2022	GBS - Airfare for BPA Nationals - 5/4/22 - 5/8/22		03/23/2022	99 L 300 4930 0000 30 903110
				<i>Glenbrook South High School - Business Prof of America</i>
03/17/2022	GBS - Athletics	Procurement Card	Amoco	71.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Athletics - Gas for Bus		03/23/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
03/17/2022	GBS - Athletics	Procurement Card	BSN Sports LLC	-29.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Athletics - Girls Lacrosse Apparel - Sales Tax Refund		03/23/2022	99 L 300 4935 0000 30 955340
				<i>Glenbrook South High School - Lacrosse - Girls</i>
03/17/2022	GBA - Technology Services	Procurement Card	AT&T	132.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	E911 Telephone Services 1/17/22 - 2/16/22		03/23/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
03/17/2022	GBO - Special Education	Procurement Card	Office Depot	14.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBOC - Office Supplies		03/23/2022	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
03/17/2022	GBS - Student Activities	Procurement Card	Chicago Moonwalks	254.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS SAO - Spring Fling Entertainment		03/23/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
03/17/2022	GBS - Athletics	Procurement Card	North Branch Pizza & Burger Co	823.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Girls Gymnastics Banquet 3/16/22		03/23/2022	99 L 300 4935 0000 30 955335
				<i>Glenbrook South High School - Gymnastics - Girls</i>
03/17/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	15.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Tech Ed Supplies - 2 x 2 x 4 Angle		03/23/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
03/17/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	13.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBA Payroll - Office Supplies		03/23/2022	10 E 100 2520 4100 10 002525
				<i>Administraton - Payroll Services</i>
03/17/2022	GBS - Social Studies	Procurement Card	Charleston Jewish Federation	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Honorarium for Holocaust Speaker in the American Experience Class - J Rotstein		03/23/2022	10 E 300 1130 3120 30 001060
				<i>Glenbrook South High School - Social Studies</i>
03/17/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	20.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBA Payroll - Office Supplies		03/23/2022	10 E 100 2520 4100 10 002525
				<i>Administraton - Payroll Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	59.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Math - Supplies		03/23/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
03/17/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	40.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Math - Supplies		03/23/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
03/17/2022	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	7.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Athletics - CSL Meeting Hospitality 3/16/22		03/23/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
03/17/2022	GBS - CTE	Procurement Card	SkillsUSA Illinois, Inc	32.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS CTE - Annual Membership Dues 3/16/22 - 3/15/23 - D Hall		03/23/2022	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
03/17/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	335.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Music Instructional Materials		03/23/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/17/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	227.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Physics Classroom Stools (4)		03/23/2022	10 E 200 1130 7400 20 001055
				<i>Glenbrook North High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2022	GBN - Special Education	Procurement Card	BookRags.com	99.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Sped - Annual Subscription Renewal for Speech Pathologists 3/15/22 - 3/14/23		03/23/2022	10 E 200 2330 4200 20 001300 <i>Glenbrook North High School - Special Education Administration</i>
99.99				
03/17/2022	GBS - Special Education	Procurement Card	Target Corporation	32.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Sped - Classroom Materials		03/23/2022	10 E 300 1220 4200 30 001320 <i>Glenbrook South High School - Developmental Learning Skills</i>
32.17				
03/17/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	64.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Quest Kitchen Hose Reel Replacement		03/23/2022	10 E 100 2560 3230 10 002560 <i>Administraton - Food Service</i>
64.13				
03/17/2022	GBA - Business Services	Procurement Card	Pinstripes	300.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Hospitality for GESSA Negotiation Team - 3/15/22		03/23/2022	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>
300.70				
03/17/2022	GBA - Operations	Procurement Card	South Side Control Supply Company	17.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS HVAC Repairs		03/23/2022	20 E 300 2544 4844 30 009050 <i>Glenbrook South High School - Building Maintenance</i>
17.95				
03/17/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	7.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS CTE - SELC Project Supply - Clear Plastic Sleeves		04/09/2022	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>
7.21				

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	10.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBA Technology Services Office Refreshments		03/23/2022 10 E 100 2660 4900 10 002660	10.80
			<i>Administraton - Technology Services</i>	
03/17/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	60.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBOC - Classroom Supplies		03/23/2022 10 E 500 1212 4100 50 001360	60.70
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
03/17/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	25.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS SAO - Ribbon		03/23/2022 99 L 300 4930 0000 30 900000	25.96
			<i>Glenbrook South High School - Student Association</i>	
03/18/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	797.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS Athletics - Boys Lacrosse Camcorder		03/23/2022 99 L 300 4935 0000 30 955240	797.99
			<i>Glenbrook South High School - Lacrosse - Boys</i>	
03/18/2022	GBS - Athletics	Procurement Card	Jewel-Osco	55.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS Athletics - Refreshments		03/23/2022 99 L 300 4935 0000 30 955100	55.00
			<i>Glenbrook South High School - Sports Tournaments</i>	
03/18/2022	GBN - CTE	Procurement Card	Lowes Companies, Inc	18.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBN Tech Ed - Supplies		03/23/2022 10 E 200 1400 4200 20 001405	18.98
			<i>Glenbrook North High School - Technical Education</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/18/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	61.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS World Language - Office Supplies		03/23/2022	10 E 300 1130 4100 30 001030
				61.96
			<i>Glenbrook South High School - World Language</i>	
03/18/2022	GBA - Technology Services	Procurement Card	KernelApps Pvt Ltd	126.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Kernel for MBOX to PST Software Upgrade - Lifetime License		03/23/2022	10 E 100 2660 3160 10 002660
				126.86
			<i>Administraton - Technology Services</i>	
03/18/2022	GBN - Student Activities	Procurement Card	Menards	160.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Metal Railing for Musical		03/23/2022	10 E 100 1520 4100 10 005825
				160.06
			<i>Administraton - Drama Productions</i>	
03/18/2022	GBS - Athletics	Procurement Card	Hometown Ticketing	90.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Athletics - Boys Volleyball Lewis University Tickets 3/26/22 (14)		03/23/2022	99 L 300 4935 0000 30 955285
				90.94
			<i>Glenbrook South High School - Volleyball - Boys</i>	
03/18/2022	GBS - Student Activities	Procurement Card	Uber	11.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Debate - IHSA Varsity State Championship 3/17/22 - 3/20/22 - Coach Transportation		03/23/2022	10 E 300 1520 3340 30 005820
				11.17
			<i>Glenbrook South High School - Debate</i>	
03/18/2022	GBS - Science	Procurement Card	JMA Sandwiches Ltd	49.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS - Hospitality for SELC Team Meeting		03/23/2022	10 E 300 1130 4900 30 001057
				49.00
			<i>Glenbrook South High School - STEM</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/18/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	25.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS CTE - SELC Project Supply - KNOX Unflavored Gelatin		04/09/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/18/2022	GBN - Student Activities	Procurement Card	R&M Specialties Ltd	2,700.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Prom Giveaways - Tumblers (600)		03/23/2022	99 L 200 4930 0000 20 902023
				<i>Glenbrook North High School - Class of 2023</i>
03/18/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	336.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Maintenance - Tools and Supplies		03/23/2022	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
03/18/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	68.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN PE - Department Supplies		03/23/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
03/18/2022	GBN - Student Activities	Procurement Card	Portillo's	138.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Hospitality		03/23/2022	99 L 200 4930 0000 20 903390
				<i>Glenbrook North High School - Friends &amp; Co Club</i>
03/18/2022	GBN - CTE	Procurement Card	Meijer	52.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Culinary Supplies - Green Peppers, Tomatoes, Pasta, Milk, Cheese Slices, Broth, Shredded Cheese, Buns, Ham, Bacon, & Mayonnaise		03/23/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/18/2022	GBA - Superintendents Office	Procurement Card	Monday.com	784.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	Annual Subscription Renewal 2021/22 - Additional Seats		03/23/2022 10 E 100 2321 3160 10 002320	784.29
			<i>Administraton - Superintendent's Office</i>	
03/18/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	159.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	Turnabout Supplies		03/23/2022 99 L 200 4930 0000 20 903980	159.99
			<i>Glenbrook North High School - Spartan Marching Band</i>	
03/18/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	70.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS Model UN - Award Plaques		03/23/2022 99 L 300 4930 0000 30 903650	70.56
			<i>Glenbrook South High School - Model United Nations</i>	
03/18/2022	GBN - Student Activities	Procurement Card	Portillo's	2.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	Refreshments		03/23/2022 99 L 200 4930 0000 20 903390	2.39
			<i>Glenbrook North High School - Friends &amp; Co Club</i>	
03/18/2022	GBS - Mathematics	Procurement Card	Lake County Regional Office of Education	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS Math - Instructional Materials		03/23/2022 10 E 300 1130 4200 30 001040	15.00
			<i>Glenbrook South High School - Mathematics</i>	
03/18/2022	GBS - CTE	Procurement Card	Rosati's Pizza	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS CTE - Engineering Club Meeting Hospitality		04/09/2022 99 L 300 4930 0000 30 903300	50.00
			<i>Glenbrook South High School - Engineering Club</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/18/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	111.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Athletics - Boys Lacrosse Camcorder - Protection Plan		03/23/2022	99 L 300 4935 0000 30 955240
				<i>Glenbrook South High School - Lacrosse - Boys</i>
03/18/2022	GBA - Special Education	Procurement Card	Subway	16.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Special Education - Free/Reduced Lunch		03/23/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
03/18/2022	GBN - Fine Arts	Procurement Card	Beck's Book Store Inc	33.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - Return Label for Rented Music		03/23/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/18/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	174.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Turnabout Supplies		03/23/2022	99 L 200 4930 0000 20 903980
				<i>Glenbrook North High School - Spartan Marching Band</i>
03/18/2022	GBS - Driver Ed/Health/PE	Procurement Card	Gopher Sport	1,510.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS PE - Badminton Equipment		03/23/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
03/18/2022	GBS - Athletics	Procurement Card	Northbrook Ace Hardware	11.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Athletics - Boys Water Polo Supplies		03/23/2022	10 E 300 1510 4100 30 005290
				<i>Glenbrook South High School - Boys Water Polo</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/18/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	13.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	GBS CTE - SELC Project Supply - Noctua High Performance Cooling Fan	04/09/2022	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	13.95
03/18/2022	GBS - Athletics	Procurement Card	Pro Tuff Decals	407.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	GBS Athletics - Football Magnets	03/23/2022	99 L 300 4935 0000 30 955225 <i>Glenbrook South High School - Football</i>	407.00
03/18/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	9.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	Turnabout Supplies	03/23/2022	99 L 200 4930 0000 20 903980 <i>Glenbrook North High School - Spartan Marching Band</i>	9.49
03/18/2022	GBN - Fine Arts	Procurement Card	Beck's Book Store Inc	26.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	GBN - Return Label for Rented Music	03/23/2022	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	26.15
03/18/2022	GBN - Principal's Office	Procurement Card	Illinois State University - Parking Pay Lots	8.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	GBN Debate - IHSA State Tournament 3/17/22 - 3/19/22 - Parking	03/23/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	8.00
03/18/2022	GBS - Science	Procurement Card	PASCO Scientific	333.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	Super Fan Cart for Physics Student Labs	03/23/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	333.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/18/2022	GBS - Student Activities	Procurement Card	Uber	56.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS Debate - IHSA Varsity State Championship 3/17/22 - 3/20/22 - Coach Transportation		03/23/2022	10 E 300 1520 3340 30 005820
				56.19
				<i>Glenbrook South High School - Debate</i>
03/18/2022	GBN - English	Procurement Card	Book Bin LLC	37.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN - High Interest Reading for Classroom Library		03/23/2022	10 E 200 1130 4300 20 001150
				37.80
				<i>Glenbrook North High School - Reading Improvement</i>
03/18/2022	GBN - CTE	Procurement Card	ALDI, Inc.	68.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBN Culinary Supplies - Paper Plates, Shredded Cheese, Strawberries, Grapes, Pita Bread, Tortillas, Coconut Flakes, Mushrooms, Bacon, Gnocchi, Limes, Lemons, Garlic, Banana, Peppers, Spinach, Paper Towels, & Pasta		03/23/2022	10 E 200 1400 4100 10 003220
				68.23
				<i>Glenbrook North High School - CTEI Grant</i>
03/18/2022	GBQ - Glenbrook Aquatics	Procurement Card	Amazon Capital Services Inc	-29.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Glenbrook Aquatics - Supplies for State Swimmers - Refund		03/23/2022	15 E 150 3200 4100 15 005505
				-29.96
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
03/18/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	129.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	Turnabout Supplies		03/23/2022	99 L 200 4930 0000 20 903980
				129.95
				<i>Glenbrook North High School - Spartan Marching Band</i>
03/18/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	17.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/18/2022	GBS CTE - SELC Project Supply - Glycerin Vegetable		04/09/2022	10 E 300 1130 4200 30 001057
				17.48
				<i>Glenbrook South High School - STEM</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/18/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	23.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS - Supplies		03/23/2022 10 L 300 4925 0000 30 920145	23.99
			<i>Glenbrook South High School - Titans Helping Titans</i>	
03/18/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	2,880.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBN Bookstore - English Choice Reading Books		03/23/2022 10 E 100 2570 4200 10 002573	2,880.70
			<i>Administraton - Bookstore</i>	
03/18/2022	GBS - Student Activities	Procurement Card	Two Guys a Girl and a Food Truck	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS StuCo - Sweet Ride Dessert Truck Deposit - Spring Dance		03/23/2022 99 L 300 4930 0000 30 900000	50.00
			<i>Glenbrook South High School - Student Association</i>	
03/18/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	129.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS - Broadcast Office Supplies: Vacuum		03/23/2022 10 E 300 1400 7400 30 001410	129.80
			<i>Glenbrook South High School - Broadcasting</i>	
03/18/2022	GBS - Athletics	Procurement Card	Illinois Top Times	120.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBS Athletics - Boys Track Entry Fee		03/23/2022 99 L 300 4935 0000 30 955280	120.00
			<i>Glenbrook South High School - Track - Boys</i>	
03/18/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	43.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/18/2022	GBA - Mini / Portable Whiteboards for Academy Classes		03/23/2022 10 E 100 1650 4200 10 001650	43.99
			<i>Administraton - Academy</i>	

## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	40,227.00
15 - Glenbrook Aquatics	-29.96
20 - Operations & Maintenance Fund	6,485.66
40 - Transportation Fund	310.07
99 - Student Activities Fund	12,045.05
	<b>59,037.82</b>



## AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	11.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Sealant		03/30/2022	10 E 300 1130 4200 30 001057
				11.27
				<i>Glenbrook South High School - STEM</i>
03/21/2022	GBA - Technology Services	Procurement Card	ID Wholesaler	13,341.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Student/Staff ID Printer Equipment		03/30/2022	10 E 100 2660 7411 10 002660
				13,341.51
				<i>Administraton - Technology Services</i>
03/21/2022	GBA - Technology Services	Procurement Card	Comcast Cable	96.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS Television Services 3/1/22 - 3/30/22		03/30/2022	10 E 100 2660 3430 10 002660
				96.79
				<i>Administraton - Technology Services</i>
03/21/2022	GBA - Technology Services	Procurement Card	T-Mobile	4,380.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Mobile Internet Hotspot Usage 2/3/22 - 3/2/22		03/30/2022	10 E 100 2660 3430 10 002660
				4,380.00
				<i>Administraton - Technology Services</i>
03/21/2022	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	228.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN Athletics - Hospitality 3/17/22		03/30/2022	99 L 200 4935 0000 20 955100
				228.90
				<i>Glenbrook North High School - Sports Tournaments</i>
03/21/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	37.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN Visual Arts Supplies		03/30/2022	10 E 200 1130 4100 20 001005
				37.41
				<i>Glenbrook North High School - Visual Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBA - Fiscal Services	Procurement Card	The Blueline	397.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	Safety & Security - Security Assistant Recruitment Job Posting Services	03/30/2022	10 E 100 2190 3142 10 002190 <i>Administraton - Supervision/Security</i>	397.00
03/21/2022	GBN - Principal's Office	Procurement Card	Portillo's	31.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBN Debate - IHSA State Tournament 3/17/22 - 3/19/22 - Coach Hospitality	03/30/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	31.53
03/21/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	32.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBN Tech Ed Supplies - Putty Knives	03/30/2022	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	32.79
03/21/2022	GBN - Student Activities	Procurement Card	Grand Stage Lighting Company Inc	852.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	Foam Coat Jaxsan Paint & Sealer	03/30/2022	10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>	852.05
03/21/2022	GBN - Mathematics	Procurement Card	The Abbey Resort	136.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBN Math - Lodging for NSMC Annual Conference 11/2/22 - 11/4/22 - M Vasilopoulos	03/30/2022	10 E 200 1130 3320 20 001040 <i>Glenbrook North High School - Mathematics</i>	136.04
03/21/2022	GBA - Technology Services	Procurement Card	UPS Supply Chain Solutions Inc	20.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	Shipping Charges - Time Clock Upgrade (Shipment 1 of 2)	03/30/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	20.86

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBS - CTE	Procurement Card	BoardSource.xyz	29.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS - SELC Project Supply - Nice!Nano v2.0		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/21/2022	GBA - Technology Services	Procurement Card	UPS Supply Chain Solutions Inc	20.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Shipping Charges - Time Clock Upgrade (Shipment 2 of 2)		03/30/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
03/21/2022	GBA - Operations	Procurement Card	Waste Management	289.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBA - Scavenger Services - March 2022		03/30/2022	20 E 100 2542 3760 10 009010
				<i>Administraton - Custodial Services</i>
03/21/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	47.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN Tech Ed Supplies - Hatchbox 3D Printer Filament		03/30/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
03/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	80.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Costume		03/30/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	9.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Glass Marbles		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBN - Student Activities	Procurement Card	Joann Fabrics and Crafts	139.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Materials for Costumes		03/30/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
03/21/2022	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS - iPass Auto Replenishment		03/30/2022	40 E 200 2550 6400 20 005100
				<i>Glenbrook North High School - Athletics</i>
03/21/2022	GBN - English	Procurement Card	Office Depot	46.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN - General Office Supplies		03/30/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
03/21/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	48.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS Math Supplies - Correction Tape		03/30/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
03/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	71.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Costume for Humpty Dumpty Musical		03/30/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
03/21/2022	GBS - CTE	Procurement Card	Bright Data Networks	1.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Fraudulent Transaction - Credit Pending		03/30/2022	10 L 100 4997 0000 00 000000
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	125.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS Gasoline for Grounds		03/30/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
03/21/2022	GBS - Principal's Office C&I	Procurement Card	Office Depot	66.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS - Supplies for the Main Office		03/30/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
03/25/2022	GBS - Supplies for the Main Office		03/30/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
03/21/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	10.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN S/N #YDB06502 - Copier Usage 1/31/22 - 2/27/22		03/30/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
03/21/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	8.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN S/N #RZJ42719 - Copier Usage 12/31/21 - 1/30/22		03/30/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
03/21/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	5.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Special Education - Free/Reduced Lunch		03/30/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
03/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	35.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Costumes		03/30/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	10.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS - Refreshments		03/30/2022	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>
03/21/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	12.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN - High Interest Reading for Classroom Library		03/30/2022	10 E 200 1130 4300 20 001150
				<i>Glenbrook North High School - Reading Improvement</i>
03/21/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	13.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Lunch Room Supplies		03/30/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	17.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Cooling Wire Racks & Capri Sun		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/21/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	6.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS S/N #RZJ42716 - Copier Usage 1/31/22 - 2/27/22		03/30/2022	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
03/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	123.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Costumes		03/30/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	60.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supplies - Rails		03/30/2022	10 E 300 1130 4200 30 001057
				60.38
				<i>Glenbrook South High School - STEM</i>
03/21/2022	GBS - Student Services	Procurement Card	Target Corporation	21.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS - Refreshments		03/30/2022	10 E 300 2130 4900 30 002130
				21.56
				<i>Glenbrook South High School - Health Services</i>
03/21/2022	GBN - Science	Procurement Card	Jewel-Osco	44.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Biology and Chemistry Lab Materials		03/30/2022	10 E 200 1130 4200 20 001055
				44.37
				<i>Glenbrook North High School - Science</i>
03/21/2022	GBN - Driver Ed/Health/PE	Procurement Card	SCW Fitness Education	199.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN PE - Registration for Yoga 2 Online Certification - Self-Paced - T Kim		03/30/2022	10 E 200 1130 3320 20 001050
				199.00
				<i>Glenbrook North High School - Physical Education</i>
03/21/2022	GBN - Principal's Office	Procurement Card	Red Robin	50.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN Debate - IHSA State Tournament 3/17/22 - 3/19/22 - Coach Hospitality		03/30/2022	99 L 200 4930 0000 20 905820
				50.37
				<i>Glenbrook North High School - Debate</i>
03/21/2022	GBS - Athletics	Procurement Card	Franco Athletic & Sports Training	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS Athletics - Boys Track Stat Recording Monthly Subscription		03/30/2022	99 L 300 4935 0000 30 955280
				9.99
				<i>Glenbrook South High School - Track - Boys</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBN - Student Activities	Procurement Card	HalloweenCostumes.com	65.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Musical Costumes		03/30/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	29.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Battery Charger		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	15.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Costumes		03/30/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
03/21/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	77.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN Custodial Closet Organizing Supplies		03/30/2022	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
03/21/2022	GBN - Student Activities	Procurement Card	Marriott Theatre	500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Costume Rental		03/30/2022	10 E 100 1520 3250 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
03/21/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	92.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS Math Supplies - Pens		03/30/2022	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
03/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	35.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	Costumes		03/30/2022 10 E 100 1520 4100 10 005825	35.98
			<i>Administraton - Drama Productions</i>	
03/21/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	158.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBA - DVD (11 Disc Set) for the Academy Teachers		03/30/2022 10 E 100 1650 4200 10 001650	158.89
			<i>Administraton - Academy</i>	
03/21/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	59.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS PE - Badminton Equipment		03/30/2022 10 E 300 1130 4100 30 001050	59.95
			<i>Glenbrook South High School - Physical Education</i>	
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	184.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS CTE - SELC Project Supply - Limit Switch, Sensors, Ball Bearings, Shut-Off Valve, Servo Motor, Breadboard, Chess Board, Etc.		03/30/2022 10 E 300 1130 4200 30 001057	184.47
			<i>Glenbrook South High School - STEM</i>	
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS CTE - SELC Project Supply - Electromagnet Solenoid		03/30/2022 10 E 300 1130 4200 30 001057	9.99
			<i>Glenbrook South High School - STEM</i>	
03/21/2022	GBS - CTE	Procurement Card	Walmart	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS CTE - Culinary Grocery Order Gratuity		03/30/2022 10 E 300 1400 4200 30 001425	15.00
			<i>Glenbrook South High School - Family/Consumer Science</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN Visual Arts Supplies		03/30/2022	10 E 200 1130 4100 20 001005
				25.00
			<i>Glenbrook North High School - Visual Arts</i>	
03/21/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	139.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN Visual Arts Supplies		03/30/2022	10 E 200 1130 4100 20 001005
				139.60
			<i>Glenbrook North High School - Visual Arts</i>	
03/21/2022	GBS - Library	Procurement Card	TWP Promo	150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS - Washington Post Annual Subscription Renewal 3/18/22 - 3/17/23		03/30/2022	10 E 300 2222 4400 30 002220
				150.00
			<i>Glenbrook South High School - Library Services</i>	
03/21/2022	GBS - World Languages	Procurement Card	Office Depot	73.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS - World Language Office Supplies		03/30/2022	10 E 300 1130 4100 30 001030
				73.19
			<i>Glenbrook South High School - World Language</i>	
03/21/2022	GBS - Student Activities	Procurement Card	Uber	103.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS Debate - IHSA Varsity State Championship 3/17/22 - 3/20/22 - Coach Transportation		03/30/2022	10 E 300 1520 3340 30 005820
				103.73
			<i>Glenbrook South High School - Debate</i>	
03/21/2022	GBA - Fiscal Services	Procurement Card	Paypal GovHR USA	150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Safety & Security - Security Assistant Recruitment Job Posting Services		03/30/2022	10 E 100 2190 3142 10 002190
				150.00
			<i>Administraton - Supervision/Security</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	12.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Wire Mesh Vent		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/21/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	909.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS - X1 & N1 Staples for Copier		03/30/2022	10 E 300 2574 4100 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
03/21/2022	GBA - Superintendents Office	Procurement Card	North Cook Intermediate Service Center	225.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Registration for Admin Academy: Prepare for School Safety, Crisis Intervention & Recovery 6/23/22 - C Johns		03/30/2022	10 E 100 2640 3125 10 002645
				<i>Administraton - Employee Benefits</i>
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	21.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Stepper Motor		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/21/2022	GBS - CTE	Procurement Card	The Sherwin-Williams Co	166.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - Woodworking Supply - Stains		03/30/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
03/21/2022	GBA - Operations	Procurement Card	Waste Management	1,435.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBOC - Scavenger Services - March 2022		03/30/2022	20 E 500 2542 3760 10 009010
				<i>Glenbrook Off Campus - Custodial Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	14.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Motor		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/21/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1,278.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN - N1 Staples for Copier		03/30/2022	10 E 200 2574 4100 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
03/21/2022	GBS - Fine Arts	Procurement Card	De Wolfe Music USA Inc.	825.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN & GBS Broadcasting - Annual License Renewal 2021/22		03/30/2022	10 E 200 1400 4200 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
03/25/2022	GBN & GBS Broadcasting - Annual License Renewal 2021/22		03/30/2022	10 E 300 1400 4200 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	14.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Brass Gear Wheel		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/21/2022	GBA - Special Education	Procurement Card	Currito - Glenview	199.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Special Education - Training Hospitality		03/30/2022	10 E 100 2330 4900 10 001300
				<i>Administraton - Special Education Administration</i>
03/21/2022	GBN - Student Services	Procurement Card	IACAC/Illinois Association for College Admission	65.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN - Registration for IACAC Annual Conference 4/28/22 - M O'Rourke		03/30/2022	10 E 200 2121 3320 20 002120
				<i>Glenbrook North High School - Guidance Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	65.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBN Maintenance - Closet Organizing Supplies		03/30/2022 20 E 200 2544 4100 20 009050	65.88
			<i>Glenbrook North High School - Building Maintenance</i>	
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	239.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS CTE - SELC Project Supplies - Strip Lights, Humidity Monitor, Door Hinges, Keyboard Keycaps, Soap Dispenser, & Rocker Switch		03/30/2022 10 E 300 1130 4200 30 001057	239.51
			<i>Glenbrook South High School - STEM</i>	
03/21/2022	GBN - Student Activities	Procurement Card	Insomnia Cookies	-97.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBN Tri-M - Refreshments - Sales Tax Credit		03/30/2022 99 L 200 4930 0000 20 904090	-97.00
			<i>Glenbrook North High School - Tri-M</i>	
03/21/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	19.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS - Book Order		03/30/2022 10 E 300 2222 4300 30 002220	19.84
			<i>Glenbrook South High School - Library Services</i>	
03/21/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	665.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS StuCo - Spring Fling Bandanas & Sunglasses		03/30/2022 99 L 300 4930 0000 30 900000	665.56
			<i>Glenbrook South High School - Student Association</i>	
03/21/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	26.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS Math - Laptop Charger		03/30/2022 10 E 300 1130 4100 30 001040	26.93
			<i>Glenbrook South High School - Mathematics</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBS - CTE	Procurement Card	American Science & Surplus	-7.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS CTE - SELC Project Supply - Thermo Electro Device - Sales Tax Refund		03/30/2022 10 E 300 1130 4200 30 001057	-7.34
			<i>Glenbrook South High School - STEM</i>	
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	11.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS CTE - SELC Project Supply - AC Adapter & Timing Belt		03/30/2022 10 E 300 1130 4200 30 001057	11.88
			<i>Glenbrook South High School - STEM</i>	
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	453.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS CTE - SELC Project Supply - Gasket, Lamp Holder, Power Strip, Motor, Steel Wool, Humidity Sensor, Foam Board, BBQ Grate, Strip Lights, Servo Motor, Rolling Pin, Etc.		03/30/2022 10 E 300 1130 4200 30 001057	453.20
			<i>Glenbrook South High School - STEM</i>	
03/21/2022	GBN - Mathematics	Procurement Card	Stanford Math Tournament	80.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	Stanford Math Tournament Registration 4/16/22		03/30/2022 10 E 200 1520 6500 20 005850	80.00
			<i>Glenbrook North High School - Mathletes</i>	
03/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	Costumes		03/30/2022 10 E 100 1520 4100 10 005825	6.99
			<i>Administraton - Drama Productions</i>	
03/21/2022	GBN - Principal's Office	Procurement Card	Domino's Pizza	39.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBN Debate - IHSA State Tournament 3/17/22 - 3/19/22 - Coach Hospitality		03/30/2022 99 L 200 4930 0000 20 905820	39.94
			<i>Glenbrook North High School - Debate</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBS - Fine Arts	Procurement Card	Pedestal Source	1,144.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS - Art Equipment		03/30/2022 10 E 300 1130 7400 30 001005	1,144.62
			<i>Glenbrook South High School - Visual Arts</i>	
03/21/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	129.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBN Maintenance - Closet Organizing Supplies		03/30/2022 20 E 200 2544 4100 20 009050	129.80
			<i>Glenbrook North High School - Building Maintenance</i>	
03/21/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	36.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS CTE - SELC Project Supply - Jar Top Valve & PVC		03/30/2022 10 E 300 1130 4200 30 001057	36.88
			<i>Glenbrook South High School - STEM</i>	
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	25.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS CTE - SELC Project Supply - 12V Battery		03/30/2022 10 E 300 1130 4200 30 001057	25.08
			<i>Glenbrook South High School - STEM</i>	
03/21/2022	GBS - Student Activities	Procurement Card	Uber Eats	23.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS Debate - IHSA Varsity State Championship 3/17/22 - 3/20/22 - Coach Hospitality		03/30/2022 10 E 300 1520 3340 30 005820	23.82
			<i>Glenbrook South High School - Debate</i>	
03/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	Costumes		03/30/2022 10 E 100 1520 4100 10 005825	19.99
			<i>Administraton - Drama Productions</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBS - CTE	Procurement Card	Wurth Baer Supply Company	12.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - Woodworking Supply - Flathead Screws		03/30/2022	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
03/21/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	125.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS - Gasoline for Grounds		03/30/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
03/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	39.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Costumes		03/30/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
03/21/2022	GBN - CTE	Procurement Card	Office Depot	18.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN FCS Supplies - Highlighters		03/30/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/21/2022	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	149.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	NCFIT Collective Crossfit Program Access for March 2022		03/30/2022	10 E 100 2210 3320 10 004932
				<i>Administraton - Title II Grant</i>
03/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	135.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Costumes		03/30/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	17.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Conveyor Belt		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	237.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Costumes		03/30/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
03/21/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN - High Interest Reading for Classroom Library		03/30/2022	10 E 200 1130 4300 20 001150
				<i>Glenbrook North High School - Reading Improvement</i>
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	51.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Touchscreen		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/21/2022	GBN - Principal's Office	Procurement Card	Subway	25.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN Debate - IHSA State Tournament 3/17/22 - 3/19/22 - Coach Hospitality		03/30/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
03/21/2022	GBS - Athletics	Procurement Card	Tropical Smoothie Cafe	78.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS Athletics - Hospitality		03/30/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	49.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Device Repair S/N #R529869984		03/30/2022	10 E 100 2660 3230 10 002660
				49.00
			<i>Administraton</i>	<i>- Technology Services</i>
03/21/2022	GBA - Special Education	Procurement Card	Shutterstock	29.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GNCY - Marketing Materials		03/30/2022	10 E 100 3000 4145 10 004090
				29.00
			<i>Administraton</i>	<i>- Drug Free Communities</i>
03/21/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	6.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Special Education - Free/Reduced Lunch		03/30/2022	10 E 100 1130 3930 10 001001
				6.11
			<i>Administraton</i>	<i>- Financial Aid</i>
03/21/2022	GBN - Principal's Office	Procurement Card	Budget Rent a Car	718.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN Debate - IHSA State Tournament 3/17/22 - 3/19/22 - Rental Car		03/30/2022	99 L 200 4930 0000 20 905820
				718.25
			<i>Glenbrook North High School</i>	<i>- Debate</i>
03/21/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	9.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Pill Counting Tray		03/30/2022	10 E 300 2130 4100 30 002130
				9.59
			<i>Glenbrook South High School</i>	<i>- Health Services</i>
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	31.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Compact Battery		03/30/2022	10 E 300 1130 4200 30 001057
				31.99
			<i>Glenbrook South High School</i>	<i>- STEM</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBN - Principal's Office	Procurement Card	Portillo's	11.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBN Debate - IHSA State Tournament 3/17/22 - 3/19/22 - Coach Hospitality	03/30/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	11.36
03/21/2022	GBS - Plant Operations	Procurement Card	Waste Management	5,348.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS - Scavenger Services for March 2022	03/30/2022	20 E 300 2542 3760 30 009010 <i>Glenbrook South High School - Custodial Services</i>	5,348.48
03/21/2022	GBN - CTE	Procurement Card	Jewel-Osco	26.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBN Culinary Supplies - Milk, Almond Milk, Pesto, & Almonds	03/30/2022	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	26.96
03/21/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	43.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	Anatomy Classroom Supplies	03/30/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	43.78
03/21/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	33.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	Lunch Room Supplies	03/30/2022	10 E 200 1130 4100 20 001060 <i>Glenbrook North High School - Social Studies</i>	33.48
03/21/2022	GBN - Student Activities	Procurement Card	HalloweenCostumes.com	-6.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	Musical Costumes - Sales Tax Credit	03/30/2022	10 E 100 1520 4100 10 005825 <i>Administrator - Drama Productions</i>	-6.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	197.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS CTE - SELC Project Supply - Copper Wire, Ladle, Wood Blocks, Rocker Switch, Servo Motor, Red LEDs, Etc.	03/30/2022	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	197.49
03/21/2022	GBS - CTE	Procurement Card	SparkFun Electronics	22.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS CTE - SELC Project Supply - Sound Detector	03/30/2022	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	22.30
03/21/2022	GBS - Student Activities	Procurement Card	Uber Eats	21.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS Debate - IHSA Varsity State Championship 3/17/22 - 3/20/22 - Coach Hospitality	03/30/2022	10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	21.84
03/21/2022	GBS - Special Education	Procurement Card	Jewel-Osco	16.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS Sped Supplies for DLS Science Class	03/30/2022	10 E 300 1220 4200 30 001320 <i>Glenbrook South High School - Developmental Learning Skills</i>	16.45
03/21/2022	GBN - Driver Ed/Health/PE	Procurement Card	SCW Fitness Education	149.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBN PE - Registration for Yoga 2 Online Certification - Self-Paced - J Mau	03/30/2022	10 E 200 1130 3320 20 001050 <i>Glenbrook North High School - Physical Education</i>	149.00
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	15.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS CTE - Fashion Supply - Serger Needles	03/30/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	15.78

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	25.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	Lunch Room Supplies		03/30/2022 10 E 200 1130 4100 20 001060	25.70
			<i>Glenbrook North High School - Social Studies</i>	
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	7.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS CTE - ECE Supply - Pipe cleaners		03/30/2022 10 E 300 1400 4200 30 001435	7.49
			<i>Glenbrook South High School - PreSchool</i>	
03/21/2022	GBN - Principal's Office	Procurement Card	Exxonmobil Oil Corporation	45.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBN Debate - IHSA State Tournament 3/17/22 - 3/19/22 - Rental Car Fuel		03/30/2022 99 L 200 4930 0000 20 905820	45.49
			<i>Glenbrook North High School - Debate</i>	
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	11.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS CTE - SELC Project Supply - Steel Rack Material		03/30/2022 10 E 300 1130 4200 30 001057	11.29
			<i>Glenbrook South High School - STEM</i>	
03/21/2022	GBN - Student Services	Procurement Card	IACAC/Illinois Association for College Admission	120.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBN - Registration for IACAC Annual Conference 4/28/22 - M O'Rourke		03/30/2022 10 E 200 2121 3320 20 002120	120.00
			<i>Glenbrook North High School - Guidance Services</i>	
03/21/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBN Movie for Chinese Classes		03/30/2022 10 E 200 1130 4200 20 001030	6.99
			<i>Glenbrook North High School - World Language</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	14.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Supply - Push Button Switch		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	40.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Costumes		03/30/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	15.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - ECE Supply - Elmers Glue		03/30/2022	10 E 300 1400 4100 30 001435
				<i>Glenbrook South High School - PreSchool</i>
03/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	6.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Plexiglass 4" x 6"		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	43.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Costumes		03/30/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
03/21/2022	GBN - CTE	Procurement Card	Office Depot	45.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN FCS Supplies - Office Supplies & Refreshments		03/30/2022	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/25/2022	GBN FCS Supplies - Office Supplies & Refreshments		03/30/2022	10 E 200 1400 4900 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	98.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS Auditorium - Cordless Impact Drivers (2)		03/30/2022 10 E 300 1530 7400 30 005805	98.00
			<i>Glenbrook South High School - Auditorium</i>	
03/21/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	125.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS - Gasoline for Grounds		03/30/2022 20 E 300 2543 4640 30 009080	125.00
			<i>Glenbrook South High School - Grounds Maintenance</i>	
03/21/2022	GBN - Principal's Office	Procurement Card	Domino's Pizza	53.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBN Debate - IHSA State Tournament 3/17/22 - 3/19/22 - Coach Hospitality		03/30/2022 99 L 200 4930 0000 20 905820	53.42
			<i>Glenbrook North High School - Debate</i>	
03/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	34.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	Costumes		03/30/2022 10 E 100 1520 4100 10 005825	34.30
			<i>Administraton - Drama Productions</i>	
03/21/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	119.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS PE - Badminton Equipment		03/30/2022 10 E 300 1130 4100 30 001050	119.90
			<i>Glenbrook South High School - Physical Education</i>	
03/21/2022	GBN - Special Education	Procurement Card	EB IXL Live - Deerfield	150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBN - Registration for IXL Live Training 4/7/22 - R Umansky & M Vaccarello		03/30/2022 10 E 200 1220 3320 20 001320	150.00
			<i>Glenbrook North High School - Developmental Learning Skills</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	71.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Turnabout Supplies		03/30/2022	99 L 200 4930 0000 20 903980
				71.85
				<i>Glenbrook North High School - Spartan Marching Band</i>
03/22/2022	GBN - Principal's Office	Procurement Card	Marriott Hotels	1,770.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN Debate - IHSA State Tournament 3/17/22 - 3/19/22 - Lodging		03/30/2022	99 L 200 4930 0000 20 905820
				1,770.72
				<i>Glenbrook North High School - Debate</i>
03/22/2022	GBN - Principal's Office	Procurement Card	Wildfire - Glenview	-4.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN Debate - Pine Crest Tournament 2/19/22 - 2/20/22 - Coach Hospitality - Sales Tax Credit		03/30/2022	99 L 200 4930 0000 20 905820
				-4.86
				<i>Glenbrook North High School - Debate</i>
03/22/2022	GBN - Principal's Office	Procurement Card	Enterprise Rent-A-Car	729.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN Debate - IHSA State Tournament 3/17/22 - 3/19/22 - Rental Car		03/30/2022	99 L 200 4930 0000 20 905820
				729.69
				<i>Glenbrook North High School - Debate</i>
03/22/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	27.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Live Crayfish for Biology Studies Student Labs		03/30/2022	10 E 300 1130 4200 30 001055
				27.98
				<i>Glenbrook South High School - Science</i>
03/22/2022	GBN - Principal's Office	Procurement Card	R M Petroleum Inc	70.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN Debate - IHSA State Tournament 3/17/22 - 3/19/22 - Rental Car Fuel		03/30/2022	99 L 200 4930 0000 20 905820
				70.72
				<i>Glenbrook North High School - Debate</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/22/2022	GBN - English	Procurement Card	Office Depot	6.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN - General Office Supplies		03/30/2022	10 E 200 1130 4100 20 001020
				6.00
				<i>Glenbrook North High School - English</i>
03/22/2022	GBS - World Languages	Procurement Card	Office Depot	2.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS - World Language Office Supply		03/30/2022	10 E 300 1130 4100 30 001030
				2.02
				<i>Glenbrook South High School - World Language</i>
03/22/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	246.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supplies - Pressure Gauge, Stepper Motor, Mini DC Motor, Felt, Wireless Transmitter, Controller Board, Resistors, & Water Pump		03/30/2022	10 E 300 1130 4200 30 001057
				246.36
				<i>Glenbrook South High School - STEM</i>
03/22/2022	GBS - Student Activities	Procurement Card	Uber	-52.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS Debate - IHSA Varsity State Championship 3/17/22 - 3/20/22 - Coach Transportation - Partial Refund		03/30/2022	10 E 300 1520 3340 30 005820
				-52.52
				<i>Glenbrook South High School - Debate</i>
03/22/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	7,493.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS Debate - IHSA Varsity State Championship 3/17/22 - 3/20/22 - Student & Coach Lodging		03/30/2022	10 E 300 1520 3340 30 005820
				7,493.73
				<i>Glenbrook South High School - Debate</i>
03/22/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	49.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN Visual Arts Supplies		03/30/2022	10 E 200 1130 4100 20 001005
				49.64
				<i>Glenbrook North High School - Visual Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/22/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	121.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Costumes		03/30/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
03/22/2022	GBS - Science	Procurement Card	Carolina Biological Supply	17.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Living Stones for Biology Honors Student Labs		03/30/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
03/22/2022	GBN - Athletics	Procurement Card	Subway	768.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN Athletics - March Madness Coach Hospitality 3/21/22		03/30/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
03/22/2022	GBS - CTE	Procurement Card	Walmart	157.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - Culinary Grocery Supply for Luncheon and Vegetable Buffet		03/30/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/22/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	35.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Costumes		03/30/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
03/22/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	211.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supplies - Tubing, Stepper Motor, Push Switch, Water Pump, Waterproof Lights, Etc.		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/22/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	16.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Costumes		03/30/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
03/22/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	39.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Costumes		03/30/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
03/22/2022	GBS - World Languages	Procurement Card	Office Depot	6.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS - World Language Department Office Supply		03/30/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
03/22/2022	GBN - Science	Procurement Card	Office Depot	94.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Office Supplies		03/30/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
03/22/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Plastic Silverware Set		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/22/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	5.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Stepper Motor		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/22/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	772.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Costumes		03/30/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
03/23/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	671.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22		03/30/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22		03/30/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
03/23/2022	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	492.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	CPA Storage Fees 3/17/22 - 5/16/22		03/30/2022	10 E 200 2410 3250 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
03/23/2022	GBS - Athletics	Procurement Card	Amoco	39.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS Athletics - Athletics Bus Gas		03/30/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
03/23/2022	GBA - Human Resources	Procurement Card	Lumin Professional	10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Monthly Software Subscription Renewal 3/23/22 - 4/23/22		03/30/2022	10 E 100 2640 3160 10 002640
				<i>Administraton - Human Resources Department</i>
03/23/2022	GBS - CTE	Procurement Card	iDESIGN Solutions	424.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - Engineering Club Supply - Pneumatics Kits		03/30/2022	99 L 300 4930 0000 30 903300
				<i>Glenbrook South High School - Engineering Club</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/23/2022	GBN - Student Activities	Procurement Card	Sparrow's Nest Thrift Store	4.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	Musical Prop		03/30/2022 10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>	4.99
03/23/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	34.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	Memory Cards for Board Recordings		03/30/2022 10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	34.98
03/23/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	671.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22		03/30/2022 10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	503.63
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22		03/30/2022 99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	167.88
03/23/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	287.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	Costumes		03/30/2022 10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>	287.43
03/23/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	5.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS CTE - SELC Project Supply - Ball Valve		03/30/2022 10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	5.66

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/23/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	671.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	503.63
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	167.88
03/23/2022	GBN - Athletics	Procurement Card	Spotify USA	9.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBN Athletics - Main Gym Music	03/30/2022	10 E 200 1510 3160 20 005100 <i>Glenbrook North High School - Athletics</i>	9.99
03/23/2022	GBA - Technology Services	Procurement Card	Wisconsin Glacier Springs	-80.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	Inadvertent Charge - Credit Received	03/30/2022	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	-80.91
03/23/2022	GBA - Technology Services	Procurement Card	KernelApps Pvt Ltd	-7.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	Kernel for MBOX to PST Software Upgrade - Lifetime License - Sales Tax Credit	03/30/2022	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	-7.46
03/23/2022	GBA - Superintendents Office	Procurement Card	ASQ E-Commerce	181.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	Online Access & Annual Membership Dues 3/22/22 - 3/21/23 - C Johns	03/30/2022	10 E 100 2640 2404 10 002645 <i>Administraton - Employee Benefits</i>	169.00
03/25/2022	Online Access & Annual Membership Dues 3/22/22 - 3/21/23 - C Johns	03/30/2022	10 E 100 2321 6400 10 002320 <i>Administraton - Superintendent's Office</i>	12.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/23/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	12.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Air Blow Gun		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/23/2022	GBN - Student Services	Procurement Card	Panera Bread	-5.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN - Student Services Testing Hospitality 2/12/22 - Sales Tax Credit		03/30/2022	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
03/23/2022	GBN - Principal's Office	Procurement Card	Office Depot	70.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN - Main Office Hospitality		03/30/2022	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
03/23/2022	GBN - Fine Arts	Procurement Card	JVCKENWOOD USA Corporation	586.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN Broadcasting Repair		03/30/2022	10 E 200 1400 3230 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
03/23/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	11.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Ball Valve		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/23/2022	GBS - Athletics	Procurement Card	Amoco	45.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS Athletics - Gas for Bus		03/30/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/23/2022	GBA - Superintendents Office	Procurement Card	HBR/Harvard Business Review	629.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	Team Building Bundle		03/30/2022 10 E 100 2321 3160 10 002320	629.95
			<i>Administraton - Superintendent's Office</i>	
03/23/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	16.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS CTE - SELC Project Supply - Brushed Motor		03/30/2022 10 E 300 1130 4200 30 001057	16.99
			<i>Glenbrook South High School - STEM</i>	
03/23/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	671.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22		03/30/2022 10 E 300 1520 3340 30 005800	503.63
			<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22		03/30/2022 99 L 300 4930 0000 30 904180	167.88
			<i>Glenbrook South High School - Yearbook</i>	
03/23/2022	GBS - Student Services	Procurement Card	Walmart	110.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	Refreshments & Plastic Cups		03/30/2022 10 E 300 2130 4100 30 002130	59.08
			<i>Glenbrook South High School - Health Services</i>	
03/25/2022	Refreshments & Plastic Cups		03/30/2022 10 E 300 2130 4900 30 002130	51.56
			<i>Glenbrook South High School - Health Services</i>	
03/23/2022	GBN - Student Activities	Procurement Card	The Salvation Army ARC	6.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	Musical Prop		03/30/2022 10 E 100 1520 4100 10 005825	6.97
			<i>Administraton - Drama Productions</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/23/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	858.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	644.03
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	214.68
03/23/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	671.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	503.63
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	167.88
03/23/2022	GBS - CTE	Procurement Card	Adafruit Industries	62.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS CTE - SELC Project Supply	03/30/2022	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	62.85
03/23/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	671.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	503.63
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	167.88

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/23/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	858.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	10 E 300 1520 3340 30 005800	644.03
			<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	99 L 300 4930 0000 30 904180	214.68
			<i>Glenbrook South High School - Yearbook</i>	
03/23/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	858.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	10 E 300 1520 3340 30 005800	644.03
			<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	99 L 300 4930 0000 30 904180	214.68
			<i>Glenbrook South High School - Yearbook</i>	
03/23/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	858.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	10 E 300 1520 3340 30 005800	644.03
			<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	99 L 300 4930 0000 30 904180	214.68
			<i>Glenbrook South High School - Yearbook</i>	
03/23/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	858.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	10 E 300 1520 3340 30 005800	644.03
			<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	99 L 300 4930 0000 30 904180	214.68
			<i>Glenbrook South High School - Yearbook</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/23/2022	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com	5.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	Glenbrook Aquatics - Monthly Domain Service and Support	03/30/2022	15 E 150 3200 3160 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	5.87
03/23/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	858.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	644.03
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	214.68
03/24/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	230.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	Ladder for Musical Set	03/30/2022	10 E 100 1520 7400 10 005825 <i>Administraton - Drama Productions</i>	230.00
03/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	895.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	671.94
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	223.98
03/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	895.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	671.94

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	895.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22		03/30/2022	99 L 300 4930 0000 30 904180
				Glenbrook South High School - Yearbook
03/24/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	251.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Battery Back-Up Device		03/30/2022	10 E 100 2660 7411 10 002660
				Administraton - Technology Services
03/24/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	47.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Costumes		03/30/2022	10 E 100 1520 4100 10 005825
				Administraton - Drama Productions
03/24/2022	GBA - Technology Services	Procurement Card	Best Buy for Business	-10.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Device Accessories - Presentation Remotes for GBN & GBS Principal's Offices - Sales Tax Credit		03/30/2022	10 E 100 2660 7411 10 002660
				Administraton - Technology Services
03/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	895.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22		03/30/2022	10 E 300 1520 3340 30 005800
				Glenbrook South High School - Extra/Co-Curricular Activities
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22		03/30/2022	99 L 300 4930 0000 30 904180
				Glenbrook South High School - Yearbook

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	895.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	10 E 300 1520 3340 30 005800	671.94
			<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	99 L 300 4930 0000 30 904180	223.98
			<i>Glenbrook South High School - Yearbook</i>	
03/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	895.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	10 E 300 1520 3340 30 005800	671.94
			<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	99 L 300 4930 0000 30 904180	223.98
			<i>Glenbrook South High School - Yearbook</i>	
03/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	895.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	10 E 300 1520 3340 30 005800	671.94
			<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	99 L 300 4930 0000 30 904180	223.98
			<i>Glenbrook South High School - Yearbook</i>	
03/24/2022	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	49.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS PE - Recurring Monthly Subscription for Curriculum	03/30/2022	10 E 300 1130 3160 30 001050	49.00
			<i>Glenbrook South High School - Physical Education</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/24/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	12.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Small Electric Motor		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/24/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	11.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Biology Lab Supplies		03/30/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
03/24/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	5.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Spray Paint		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/24/2022	GBN - Principal's Office	Procurement Card	R M Petroleum Inc	-0.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Mastercard Rebate Program - Rebate Earned		03/30/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
03/24/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	14.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Air Dried Vegetables		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	895.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22		03/30/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22		03/30/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/24/2022	GBN - Principal's Office	Procurement Card	www.1and1.Com	27.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBN Debate - Monthly Database Fee		03/30/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
03/24/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	165.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS Bookstore - English Choice Reading Books		03/30/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
03/24/2022	GBN - Student Activities	Procurement Card	Marriott Theatre	1,600.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Prop Rental		03/30/2022	10 E 100 1520 3250 10 005825
				<i>Administraton - Drama Productions</i>
03/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	895.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22		03/30/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22		03/30/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
03/24/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	3.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Cork Stoppers		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/24/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	129.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Jumper Wires for Breadboard		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/24/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	9.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Stainless Steel Sheet		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/24/2022	GBA - Technology Services	Procurement Card	Pro Security ID, LLC	4,549.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Prox Card Replenishment		03/30/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
03/24/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	23.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS - Staples for Staple Gun		03/30/2022	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
03/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	895.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22		03/30/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22		03/30/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
03/24/2022	GBS - Athletics	Procurement Card	Home Depot Credit Services	196.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS Athletics - Boys and Girls Track Pole Vault Wagon Supplies		03/30/2022	99 L 300 4935 0000 30 955280
				<i>Glenbrook South High School - Track - Boys</i>
03/24/2022	GBN - Student Activities	Procurement Card	Midwest Audio	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Repair Sound Equipment - Electronic Keyboard Deposit		03/30/2022	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
03/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	895.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	671.94
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	223.98
03/24/2022	GBA - Public Relations	Procurement Card	ED-RED/Education Research Development	85.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBA Public Relations - Registration for ED-RED's 50th Legislative Dinner 4/25/22 - D Olson	03/30/2022	10 E 100 2630 3320 10 002630 <i>Administraton - PR/Communications</i>	85.00
03/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	895.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	671.94
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	223.98
03/24/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	895.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	671.94
03/25/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22	03/30/2022	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	223.98

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/25/2022	GBA - Superintendents Office	Procurement Card	HBR/Harvard Business Review	-190.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	Team Building Bundle - Partial Refund		03/30/2022 10 E 100 2321 3160 10 002320	-190.00
			<i>Administraton - Superintendent's Office</i>	
03/25/2022	GBN - Principal's Office	Procurement Card	Office Depot	1.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	Main Office Supplies		03/30/2022 10 E 200 1130 4100 20 001000	1.72
			<i>Glenbrook North High School - General Instruction</i>	
03/25/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	53.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	Costumes		03/30/2022 10 E 100 1520 4100 10 005825	53.96
			<i>Administraton - Drama Productions</i>	
03/25/2022	GBA - Fiscal Services	Procurement Card	iHire LLC	299.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	Safety & Security - Security Assistant Recruitment Job Posting Services		03/30/2022 10 E 100 2190 3142 10 002190	299.00
			<i>Administraton - Supervision/Security</i>	
03/25/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS CTE - SELC Project Supply - Air Check Valve		03/30/2022 10 E 300 1130 4200 30 001057	9.99
			<i>Glenbrook South High School - STEM</i>	
03/25/2022	GBA - Business Services	Procurement Card	Expedia	1,475.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBA - Lodging for Government Finance Officers Association Annual Conference 6/4/22 - 6/8/22 - V Tarver		03/30/2022 10 E 100 2510 3320 10 002510	1,475.75
			<i>Administraton - Business Services</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/25/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	13.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS CTE - SELC Project Supply - Door Hinge and Rods		03/30/2022 10 E 300 1130 4200 30 001057	13.94
			<i>Glenbrook South High School - STEM</i>	
03/25/2022	GBA - Business Services	Procurement Card	Government Finance Officers Association	895.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBA - Registration for Government Finance Officers Association Annual Conference 6/4/22 - 6/8/22 - V Tarver		03/30/2022 10 E 100 2510 3320 10 002510	895.00
			<i>Administraton - Business Services</i>	
03/25/2022	GBS - Fine Arts	Procurement Card	StartLogic	159.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBS Radio - Annual Subscription Renewal 3/24/22 - 3/23/23		03/30/2022 10 E 300 1400 4200 30 001410	159.59
			<i>Glenbrook South High School - Broadcasting</i>	
03/25/2022	GBA - Business Services	Procurement Card	Expedia	603.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBA - Car Rental & Trip Protection for Government Finance Officers Association Annual Conference 6/4/22 - 6/8/22 - V Tarver		03/30/2022 10 E 100 2510 3320 10 002510	603.05
			<i>Administraton - Business Services</i>	
03/25/2022	GBA - Public Relations	Procurement Card	NSPRA/National School Public Relations Association	295.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	GBA - Annual Membership Dues thru 7/31/23 - D Olson		03/30/2022 10 E 100 2640 2404 10 002645	295.00
			<i>Administraton - Employee Benefits</i>	
03/25/2022	GBA - Technology Services	Procurement Card	Columbia College - Chicago	4,500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
03/25/2022	Administrator Tuition - R Manly		03/30/2022 10 E 100 2210 2300 10 002210	4,500.00
			<i>Administraton - Improvement Of Instruction</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/25/2022	GBN - Student Activities	Procurement Card	Gand Music & Sound	448.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	Headset Cables for Damaged Headset System		03/30/2022	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>
03/25/2022	GBS - Driver Ed/Health/PE	Procurement Card	Gopher Sport	64.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS - PE Equipment		03/30/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
03/25/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	3.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
03/25/2022	GBS CTE - SELC Project Supply - Pulley		03/30/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	72,670.41
15 - Glenbrook Aquatics	5.87
20 - Operations & Maintenance Fund	7,746.55
40 - Transportation Fund	135.29
99 - Student Activities Fund	10,900.31
	<b>91,458.43</b>

## AP Check Register

AP Run: AP-V-04/26/2022 — Post Date: 2022-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18177	Check	Accelerated Athletics LLC			400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1085	GBN PE - Coaches Clinic: In-Service for Teachers 4/6/22	04/04/2022	400.00	10 E 200 1130 3320 20 001050	400.00	
<i>Glenbrook North High School / Physical Education</i>						
04/26/2022	18178	Check	Accurate Biometrics, Inc.			950.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
367502203	Human Resources - Fingerprinting Services for March 2022	03/31/2022	950.00	10 E 100 2640 3159 10 002640	950.00	
<i>Administraton / Human Resources Department</i>						
04/26/2022	18179	Check	Adams, Mitchell			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBQ Refund	Partial Parent Refund - Glenbrook Aquatics Diving Registration	04/08/2022	200.00	15 R 150 1720 0000 15 005515	200.00	
<i>Glenbrook Aquatics / Glenbrook Aquatics - Diving</i>						
04/26/2022	18180	Check	Advocate Lutheran General Hospital			800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Feb/March 2022	Hospital Instruction Services for February and March 2022	03/31/2022	800.00	10 E 100 1213 3111 10 001370	800.00	
<i>Administraton / Hospital Instruction Services</i>						

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18181	Check	American Gymnast LLC			930.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
817	GBN Athletics - Gymnastics Grips & Straps	03/10/2022	930.08			
				99 L 200 4935 0000 20 955100	930.08	
	<i>Glenbrook North High School / Sports Tournaments</i>					
04/26/2022	18182	Check	Apple Computer Inc			995.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
AH35478089	Apple Device Repair	04/01/2022	497.95			
				10 E 100 2660 3190 10 002660	100.00	
	<i>Administraton / Technology Services</i>					
				10 E 100 2660 3230 10 002660	397.95	
	<i>Administraton / Technology Services</i>					
AH35478090	Apple Device Repair	04/01/2022	497.95			
				10 E 100 2660 3190 10 002660	100.00	
	<i>Administraton / Technology Services</i>					
				10 E 100 2660 3230 10 002660	397.95	
	<i>Administraton / Technology Services</i>					
04/26/2022	18183	Check	Appraisal Associates			2,350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04022022	Property Appraisal Services	04/04/2022	1,600.00			
				10 E 100 2310 3860 10 002310	1,600.00	
	<i>Administraton / Board of Education</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18183	Check	Appraisal Associates			2,350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04062022	Property Appraisal Services	04/06/2022	750.00	10 E 100 2310 3860 10 002310	750.00	
				<i>Administraton / Board of Education</i>		
04/26/2022	18184	Check	Arcon Associates Inc			72,493.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
27177	2022 Total Classroom - Science Lab Expansions - Professional Services 12/1/21 - 1/31/22	01/31/2022	2,548.00	60 E 100 2530 5210 10 009823	2,548.00	
				<i>Administraton / Construction Projects</i>		
27256	2022 Total Classroom Renovation Work - Professional Services 12/1/21 - 3/31/22	03/31/2022	69,945.29	60 E 100 2530 5210 10 009823	69,945.29	
				<i>Administraton / Construction Projects</i>		
04/26/2022	18185	Check	atCommunications, LLC			558.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN-003	GBN - Reimbursement for Google Ads for Business Incubator Class	04/05/2022	558.80	99 L 200 4930 0000 20 903310	558.80	
				<i>Glenbrook North High School / Entrepreneurship</i>		
04/26/2022	18186	Check	Auto Body Toolmart, LLC			26.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
495882	GBN Tech Ed Supplies - Guitar Clearcoat Kit	03/24/2022	26.50	10 E 200 1400 4100 10 003220	26.50	
				<i>Glenbrook North High School / CTEI Grant</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18187	Check	Bargamian, Alex			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04062022	Athletic Official for 04/06/2022 Varsity, 2 Games, 2 or More Officials Soccer (Girls) at GBN	04/06/2022	120.00	10 E 200 1510 3105 20 005345	120.00	
<i>Glenbrook North High School   Girls Soccer</i>						
04/26/2022	18188	Check	Barrington High School			265.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GSB 3.14.22	GBN Athletics - Entry Fees - Girls Varsity Softball 3/14/22	03/14/2022	265.00	10 E 200 1510 6500 20 005350	265.00	
<i>Glenbrook North High School   Softball</i>						
04/26/2022	18189	Check	Batorowicz, Piotr			52.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03302022	Athletic Official for 03/30/2022 Lower Level, 1 Game, 1 Official Volleyball (Boys) at GBS	03/30/2022	52.00	10 E 300 1510 3105 30 005285	52.00	
<i>Glenbrook South High School   Boys Volleyball</i>						
04/26/2022	18190	Check	Berger, Douglas K			89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04062022	Athletic Official for 04/06/2022 Varsity, 1 Game, 1 Official Track & Field (Boys) at GBS	04/06/2022	89.00	10 E 300 1510 3105 30 005280	89.00	
<i>Glenbrook South High School   Boys Track</i>						

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04/26/2022	18191	Check	Bhaiji, Aasiyah			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04092022	GBS Debate - Judging Services - National Debate Coaches Association National Championship Tournament 4/9/22 - 4/11/22	04/09/2022	150.00			
				10 E 300 1520 3105 30 005820	150.00	
				<i>Glenbrook South High School / Debate</i>		
04/26/2022	18192	Check	Blended Health & Smoothie Bar			237.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBS0411	GBS CTE - Business Incubator - MVP Products for Test Event 3/14/22	04/08/2022	237.00			
				10 L 300 4920 0000 30 001416	237.00	
				<i>Glenbrook South High School / Business Ed - Incubator Course</i>		
04/26/2022	18193	Check	Bozacki-Rae, Joyce			55.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	04/20/2022	55.00			
				10 E 100 2640 2404 10 002645	55.00	
				<i>Administraton / Employee Benefits</i>		
04/26/2022	18194	Check	Brons, Alexandre			342.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04092022	Athletic Official for 04/09/2022 Tournament Water Polo (Boys) Varsity 8 Games at GBS	04/09/2022	342.00			
				10 E 300 1510 3105 30 005290	342.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		

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04/26/2022	18195	Check	Buckingham, Sophia			130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
256712	Partial Parent Refund - GBS Tennis Camp	04/18/2022	130.00	10 R 300 1720 0000 00 005400	130.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
04/26/2022	18196	Check	Buffalo Grove High School			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BTN 4.23	GBN Athletics - Entry Fees - Boys Varsity Tennis 4/23/22	04/23/2022	100.00	10 E 200 1510 6500 20 005270	100.00	
<i>Glenbrook North High School / Boys Tennis</i>						
04/26/2022	18197	Check	Buffalo Grove High School			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BTR 3.5.22	GBN Athletics - Entry Fees - Boys Varsity Track & Field Invite 3/5/22	03/05/2022	300.00	10 E 200 1510 6500 20 005280	300.00	
<i>Glenbrook North High School / Boys Track</i>						
04/26/2022	18198	Check	Busse, Kenneth			124.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04162022	Athletic Official for 04/16/2022 Lower Level, 2 Games, 1 Official Baseball at GBN	04/16/2022	124.00	10 E 200 1510 3105 20 005210	124.00	
<i>Glenbrook North High School / Baseball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18199	Check	Caesar, Harold S, Sr			68.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04082022	Athletic Official for 04/08/2022 Varsity, 1 Game, 1 Official Lacrosse (Boys) at GBS	04/08/2022	68.00			
				10 E 300 1510 3105 30 005240	68.00	
	<i>Glenbrook South High School / Boys Lacrosse</i>					
04/26/2022	18200	Check	Cardosi Kiper Design Group, Inc.			4,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
22063	GBN Signage Project	04/06/2022	4,000.00			
				20 E 100 2530 5200 10 009823	4,000.00	
	<i>Administraton / Construction Projects</i>					
04/26/2022	18201	Check	Carlson, Isabel			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
256247	Parent Refund - GBN Golf Camp	04/18/2022	90.00			
				10 R 200 1720 0000 00 005400	90.00	
	<i>Glenbrook North High School / Summer Athletic Camp</i>					
04/26/2022	18202	Check	Carpenter, Dan J			24.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Mileage - March 2022	Employee Reimbursement - Mileage To/From Transition 3/2/22 - 3/31/22	03/02/2022	24.86			
				10 E 100 1220 3323 10 001350	24.86	
	<i>Administraton / Transition Services</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount
04/26/2022	18203	Check	Chamberlain, Jeff	86.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
04112022	Athletic Official for 04/11/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	04/11/2022	86.00	
				10 E 200 1510 3105 20 005390
				86.00
				<i>Glenbrook North High School / Girls Water Polo</i>
04/26/2022	18204	Check	Chang, Claire	25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
224217	Parent Refund - Duplicate - Musical Participation	04/01/2022	25.00	
				99 L 100 4930 0000 10 905825
				25.00
				<i>Administraton / Drama Productions</i>
04/26/2022	18205	Check	Ciulla, Robert	33.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
04132022	Athletic Official for 04/13/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/13/2022	33.00	
				10 E 200 1510 3105 20 005210
				33.00
				<i>Glenbrook North High School / Baseball</i>
04/26/2022	18206	Check	Compass Health Center LLC	2,850.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
I0004383	Hospital Instruction Services 2/25/22 - 3/16/22	04/13/2022	560.00	
				10 E 100 1213 3111 10 001370
				560.00
				<i>Administraton / Hospital Instruction Services</i>
I0004384	Hospital Instruction Services 3/11/22 - 3/18/22	04/13/2022	290.00	
				10 E 100 1213 3111 10 001370
				290.00
				<i>Administraton / Hospital Instruction Services</i>

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04/26/2022	18206	Check	Compass Health Center LLC	2,850.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
I0004385	Hospital Instruction Services 3/3/22 - 3/29/22	04/13/2022	400.00	10 E 100 1213 3111 10 001370	400.00
				<i>Administraton / Hospital Instruction Services</i>	
I0004386	Hospital Instruction Services 3/8/22 - 3/17/22	04/13/2022	400.00	10 E 100 1213 3111 10 001370	400.00
				<i>Administraton / Hospital Instruction Services</i>	
I0004387	Hospital Instruction Services 2/22/22 - 3/18/22	04/13/2022	800.00	10 E 100 1213 3111 10 001370	800.00
				<i>Administraton / Hospital Instruction Services</i>	
I0004388	Hospital Instruction Services 3/1/22 - 3/16/22	04/13/2022	400.00	10 E 100 1213 3111 10 001370	400.00
				<i>Administraton / Hospital Instruction Services</i>	
04/26/2022	18207	Check	Corrigan, Michael	80.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04072022	Athletic Official for 04/07/2022 Varsity, 1 Game, 1 Official Softball at GBS	04/07/2022	80.00	10 E 300 1510 3105 30 005350	80.00
				<i>Glenbrook South High School / Softball</i>	
04/26/2022	18208	Check	Courtad, Spencer	235.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
256717	Parent Refund - GBN Baseball Camp	04/18/2022	235.00	10 R 200 1720 0000 00 005400	235.00
				<i>Glenbrook North High School / Summer Athletic Camp</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18209	Check	Cowhey, Robert E			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	04/20/2022	100.00			
				10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
04/26/2022	18210	Check	Cowhey, Robert, Jr			159.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02042022	Athletic Official for 02/04/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	02/04/2022	53.00			
				10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02082022	Athletic Official for 02/08/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/08/2022	53.00			
				10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
12102021	Athletic Official for 12/10/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/10/2021	53.00			
				10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
04/26/2022	18211	Check	Creative Graphic Arts			185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
32522-1	GBS Athletics - Freshman Certificates	03/25/2022	185.00			
				10 E 300 1510 4100 30 005100	185.00	
				<i>Glenbrook South High School / Athletics</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
04/26/2022	18212	Check	Croak, Laura D	40.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
meals fccla state 2022	Employee Reimbursement - GBS FCCLA: Meals for FCCLA State Tournament 4/7/22 - 4/8/22	04/07/2022	40.51	
				10 E 300 1520 3340 30 005800
				40.51
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
04/26/2022	18213	Check	Cummings, Thomas G	136.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03302022	Athletic Official for 03/30/2022 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	03/30/2022	68.00	
				10 E 300 1510 3105 30 005240
				68.00
				<i>Glenbrook South High School / Boys Lacrosse</i>
04112022	Athletic Official for 04/11/2022 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/11/2022	68.00	
				10 E 300 1510 3105 30 005240
				68.00
				<i>Glenbrook South High School / Boys Lacrosse</i>
04/26/2022	18214	Check	Cyphers, Colin	335.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
234086	Parent Refund - Summer School - Consumer	04/18/2022	335.00	
				10 L 100 4900 0000 00 001160
				335.00
				<i>Administraton / Summer School</i>
04/26/2022	18215	Check	Dahl, Joy	850.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GBQ Refund	Parent Refund - Glenbrook Aquatics Diving Registration	04/08/2022	850.00	
				15 R 150 1720 0000 15 005515
				850.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics - Diving</i>



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04/26/2022	18216	Check	Daker, Taylor			50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224529	Parent Refund - Other - Turnabout wo / AP	04/08/2022	50.00			
				99 L 200 4930 0000 20 903980	50.00	
	<i>Glenbrook North High School / Spartan Marching Band</i>					
04/26/2022	18217	Check	Dance Party DJs Inc			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
gbs hc 2022	GBS Student Council - Deposit for Homecoming DJ 10/15/22	04/12/2022	250.00			
				99 L 300 4930 0000 30 900000	250.00	
	<i>Glenbrook South High School / Student Association</i>					
04/26/2022	18218	Check	DeFilippo, Mark			534.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04022022	Athletic Official for 04/02/2022 Tournament Water Polo (Girls) Varsity 5 Games at GBS	04/02/2022	219.00			
				10 E 300 1510 3105 30 005390	219.00	
	<i>Glenbrook South High School / Girls Water Polo</i>					
04082022	Athletic Official for 04/08/2022 Tournament Water Polo (Boys) Varsity 3 Games at GBN	04/08/2022	137.00			
				10 E 200 1510 3105 20 005290	137.00	
	<i>Glenbrook North High School / Boys Water Polo</i>					
04092022	Athletic Official for 04/09/2022 Tournament Water Polo (Boys) Varsity 4 Games at GBN	04/09/2022	178.00			
				10 E 200 1510 3105 20 005290	178.00	
	<i>Glenbrook North High School / Boys Water Polo</i>					

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04/26/2022	18219	Check	DeKalb Mechanical Inc	1,830.47	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
82214	GBN - Security Office Renovations	03/30/2022	1,830.47	60 E 100 2530 5200 10 009823	1,830.47
				<i>Administraton / Construction Projects</i>	
04/26/2022	18220	Check	DeLeonardis, Robert	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04142022	Athletic Official for 04/14/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/14/2022	65.00	10 E 200 1510 3105 20 005210	65.00
				<i>Glenbrook North High School / Baseball</i>	
04/26/2022	18221	Check	Didech, Gregg	98.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04052022	Athletic Official for 04/05/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBN	04/05/2022	98.00	10 E 200 1510 3105 20 005235	98.00
				<i>Glenbrook North High School / Boys Gymnastics</i>	
04/26/2022	18222	Check	Drake, Romell	106.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01252022	Athletic Official for 01/25/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/25/2022	53.00	10 E 200 1510 3105 20 005215	53.00
				<i>Glenbrook North High School / Boys Basketball</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	18222	Check	Drake, Romell	106.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01292022	Athletic Official for 01/29/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/29/2022	53.00		
				10 E 200 1510 3105 20 005215	53.00
	<i>Glenbrook North High School / Boys Basketball</i>				
04/26/2022	18223	Check	Dugandzic, Madlena Angela	51.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
License22	Employee Reimbursement - ISBE Licensure Reimbursement 2021/22	04/07/2022	51.13		
				10 E 100 2640 2405 10 002645	51.13
	<i>Administraton / Employee Benefits</i>				
04/26/2022	18224	Check	Dumrrauf, Jen	1,050.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBQ Refund	Parent Refund - Glenbrook Aquatics Diving Registration	04/11/2022	1,050.00		
				15 R 150 1720 0000 15 005515	1,050.00
	<i>Glenbrook Aquatics / Glenbrook Aquatics - Diving</i>				
04/26/2022	18225	Check	Dykstra, Matthew J	33.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04132022	Athletic Official for 04/13/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/13/2022	33.00		
				10 E 200 1510 3105 20 005210	33.00
	<i>Glenbrook North High School / Baseball</i>				

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	18226	Check	Engler Callaway Baasten LLC	3,853.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
29458	Special Education - Legal Services	04/04/2022	24.50	10 E 100 2330 3180 10 001300	24.50
				<i>Administraton / Special Education Administration</i>	
29459	Special Education - Legal Services	04/04/2022	3,828.50	10 E 100 2330 3180 10 001300	3,828.50
				<i>Administraton / Special Education Administration</i>	
04/26/2022	18227	Check	Escobedo, Adan	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04142022	Athletic Official for 04/14/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/14/2022	65.00	10 E 300 1510 3105 30 005210	65.00
				<i>Glenbrook South High School / Baseball</i>	
04/26/2022	18228	Check	Evanston Township High School	300.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GLX 4.30	GBN Athletics - Entry Fees - Girls FR Lacrosse Invite 4/30/22	04/30/2022	300.00	10 E 200 1510 6500 20 005340	300.00
				<i>Glenbrook North High School / Girls Lacrosse</i>	
04/26/2022	18229	Check	Evanston Township High School	248.66	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3/18/22	GBS Athletics - Boys Track CSL Meet Fees 3/18/22	03/18/2022	248.66	99 L 300 4935 0000 30 955100	248.66
				<i>Glenbrook South High School / Sports Tournaments</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18230	Check	Evanston Township High School			248.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CSL Boys Track	GBN Athletics - CSL Boys Track Meet Share of Expenses 3/18/22	04/08/2022	248.66	10 E 200 1510 6500 20 005100	248.66	
				<i>Glenbrook North High School / Athletics</i>		
04/26/2022	18231	Check	Field, Elizabeth			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Camp2020	Parent Refund - GBS Youth Camp	04/18/2022	90.00	10 L 100 4935 0000 00 005410	90.00	
				<i>Administraton / Summer Youth Athletic Camp</i>		
04/26/2022	18232	Check	Field, Scott			14.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04192022	Employee Reimbursement - GBS World Language: Mardi Gras Supplies	02/26/2022	14.69	10 E 300 1130 4100 30 001030	14.69	
				<i>Glenbrook South High School / World Language</i>		
04/26/2022	18233	Check	Fischer, Eric			86.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04062022	Athletic Official for 04/06/2022 Varsity, 2 Games, 2 or More Officials Water Polo (Boys) at GBS	04/06/2022	86.00	10 E 300 1510 3105 30 005290	86.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	18234	Check	Fisher, Steven	126.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04142022	Athletic Official for 04/14/2022 Lower Level, 1 Game, 1 Official Lacrosse (Boys) at GBS	04/14/2022	126.00		
				10 E 300 1510 3105 30 005240	126.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	
04/26/2022	18235	Check	Fleck's Landscaping	1,299.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
322825	GBOC - Snow Removal Services for March 2022	03/31/2022	649.95		
				20 E 500 2543 3270 10 009080	649.95
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>	
322826	GBA - Snow Removal Services for March 2022	03/31/2022	649.95		
				20 E 100 2543 3270 10 009080	649.95
				<i>Administraton / Grounds Maintenance</i>	
04/26/2022	18236	Check	Fleet Feet	2,291.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
16	GBS Athletics - Boys Track Uniforms	03/30/2022	2,291.16		
				10 E 300 1510 4130 30 005280	2,291.16
				<i>Glenbrook South High School / Boys Track</i>	
04/26/2022	18237	Check	Foerch, Steven B	98.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04052022	Athletic Official for 04/05/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBN	04/05/2022	98.00		
				10 E 200 1510 3105 20 005235	98.00
				<i>Glenbrook North High School / Boys Gymnastics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	18238	Check	Forde, William F	58.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04182022	Athletic Official for 04/18/2022 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/18/2022	58.00	10 E 300 1510 3105 30 005240	58.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	
04/26/2022	18239	Check	Forensic Analytical Consulting Services Inc	3,510.27	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10756	GBS Asbestos Professional Services - Carpet Replacement Project	02/15/2022	3,510.27	20 E 100 2530 3190 10 009823	3,510.27
				<i>Administraton / Construction Projects</i>	
04/26/2022	18240	Check	Frese, Jordan	900.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03112022	GBS Debate - Judging Services - Illinois Debate Coaches Association JV Novice State Championship Tournament 3/11/22 - 3/13/22	03/11/2022	450.00	10 E 300 1520 3105 30 005820	450.00
				<i>Glenbrook South High School / Debate</i>	
04092022	GBS Debate - Judging Services - National Debate Coaches Association National Championship Tournament 4/9/22 - 4/11/22	04/09/2022	450.00	10 E 300 1520 3105 30 005820	450.00
				<i>Glenbrook South High School / Debate</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18241	Check	Fritsch, Joseph E			118.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04122022	Athletic Official for 04/12/2022 Tournament Water Polo (Girls) Varsity 3 Games at GBS	04/12/2022	118.00			
				10 E 300 1510 3105 30 005390	118.00	
				<i>Glenbrook South High School   Girls Water Polo</i>		
04/26/2022	18242	Check	Gafrick, Fred			546.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04062022	Athletic Official for 04/06/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	04/06/2022	86.00			
				10 E 300 1510 3105 30 005290	86.00	
				<i>Glenbrook South High School   Boys Water Polo</i>		
04092022	Athletic Official for 04/09/2022 Tournament Water Polo (Boys) Varsity 8 Games at GBS	04/09/2022	342.00			
				10 E 300 1510 3105 30 005290	342.00	
				<i>Glenbrook South High School   Boys Water Polo</i>		
04122022	Athletic Official for 04/12/2022 Tournament Water Polo (Girls) Lower Level 3 Games at GBS	04/12/2022	118.00			
				10 E 300 1510 3105 30 005390	118.00	
				<i>Glenbrook South High School   Girls Water Polo</i>		
04/26/2022	18243	Check	Gale, Stephen B			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GGY 3-7-22	Employee Reimbursement - GBS Athletics: Girls Gymnastics Banquet Deposit	03/07/2022	100.00			
				99 L 300 4935 0000 30 955335	100.00	
				<i>Glenbrook South High School   Gymnastics - Girls</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18244	Check	Gale/Cengage Learning			412.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
77546931	GBS - eBook Order	03/30/2022	412.50	10 E 300 2222 4200 30 002220	412.50	
<i>Glenbrook South High School / Library Services</i>						
04/26/2022	18245	Check	Gardiner-Rodriguez, Noreen P			378.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03292022	Athletic Official for 03/29/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	03/29/2022	126.00	10 E 300 1510 3105 30 005340	126.00	
<i>Glenbrook South High School / Girls Lacrosse</i>						
04052022	Athletic Official for 04/05/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	04/05/2022	126.00	10 E 300 1510 3105 30 005340	126.00	
<i>Glenbrook South High School / Girls Lacrosse</i>						
04192022	Athletic Official for 04/19/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	04/19/2022	126.00	10 E 200 1510 3105 20 005340	126.00	
<i>Glenbrook North High School / Girls Lacrosse</i>						
04/26/2022	18246	Check	Ghai, Yash			60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236165	Partial Parent Refund - GBS Soccer Camp	04/18/2022	60.00	10 R 300 1720 0000 00 005400	60.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						

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04/26/2022	18247	Check	Ginski, Mark A	198.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04092022	Athletic Official for 04/09/2022 Tournament Volleyball (Boys) Lower Level 5 Games at GBN	04/09/2022	198.00	10 E 200 1510 3105 20 005285	198.00
				<i>Glenbrook North High School / Boys Volleyball</i>	
04/26/2022	18248	Check	Gomez, Brendan	335.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
266084	Parent Refund - Summer School - Writer Workshop	04/19/2022	335.00	10 L 100 4900 0000 00 001160	335.00
				<i>Administraton / Summer School</i>	
04/26/2022	18249	Check	Gordon Food Service Inc	625.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
217763562	GBS CTE - Grocery Supply - Eggs	03/30/2022	69.00	10 E 300 1400 4200 30 001425	69.00
				<i>Glenbrook South High School / Family/Consumer Science</i>	
218024287	GBS CTE - Culinary Supplies - Grocery, Dairy, & Disposables	04/11/2022	556.25	10 E 300 1400 4200 30 001425	556.25
				<i>Glenbrook South High School / Family/Consumer Science</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	18250	Check	Green, Louis	102.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04192022	Athletic Official for 04/19/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	04/19/2022	102.00		
				10 E 200 1510 3105 20 005285	102.00
				<i>Glenbrook North High School / Boys Volleyball</i>	
04/26/2022	18251	Check	Gross, Theodore M	176.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04122022	Athletic Official for 04/12/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	04/12/2022	62.00		
				10 E 200 1510 3105 20 005210	62.00
				<i>Glenbrook North High School / Baseball</i>	
04162022	Athletic Official for 04/16/2022 Lower Level, 2 Games, 1 Official Baseball at GBS	04/16/2022	114.00		
				10 E 300 1510 3105 30 005210	114.00
				<i>Glenbrook South High School / Baseball</i>	
04/26/2022	18252	Check	Gruenberg, Charles	58.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04182022	Athletic Official for 04/18/2022 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/18/2022	58.00		
				10 E 300 1510 3105 30 005240	58.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	

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04/26/2022	18253	Check	Guerrero, Fernando M	62.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
04062022	Athletic Official for 04/06/2022 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Baseball at GBN	04/06/2022	62.00	
				10 E 200 1510 3105 20 005210
				62.00
				<i>Glenbrook North High School   Baseball</i>
04/26/2022	18254	Check	Halvey, Edward	65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
04062022	Athletic Official for 04/06/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/06/2022	65.00	
				10 E 200 1510 3105 20 005210
				65.00
				<i>Glenbrook North High School   Baseball</i>
04/26/2022	18255	Check	Harlem High School	150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
BTN 4.16.22	GBN Athletics - Entry Fees - Boys Varsity Tennis Invite 4/16/22	04/16/2022	150.00	
				10 E 200 1510 6500 20 005270
				150.00
				<i>Glenbrook North High School   Boys Tennis</i>
04/26/2022	18256	Check	Hathcock, Bailey	155.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
236187	Parent Refund - GBS Field Hockey Camp	04/18/2022	155.00	
				10 R 300 1720 0000 00 005400
				155.00
				<i>Glenbrook South High School   Summer Athletic Camp</i>

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04/26/2022	18257	Check	Haughey, James F	62.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04022022	Athletic Official for 04/02/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	04/02/2022	62.00	10 E 200 1510 3105 20 005210	62.00
<i>Glenbrook North High School / Baseball</i>					
04/26/2022	18258	Check	Hi Ho Cheery Bow	222.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1/21/22	GBN Athletics - Cheer Bows	01/21/2022	222.00	99 L 200 4935 0000 20 955318	222.00
<i>Glenbrook North High School / Cheerleading</i>					
04/26/2022	18259	Check	Hietpas, Andrew J	130.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04162022	Athletic Official for 04/16/2022 Varsity, 2 Games, 2 or More Officials Baseball at GBN	04/16/2022	130.00	10 E 200 1510 3105 20 005210	130.00
<i>Glenbrook North High School / Baseball</i>					
04/26/2022	18260	Check	High-5 Printwear Inc	491.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
220143	GBN Athletics - Cheer State T-Shirts (28) & Hoodies (3)	02/06/2022	491.25	99 L 200 4935 0000 20 955318	491.25
<i>Glenbrook North High School / Cheerleading</i>					

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04/26/2022	18261	Check	Hobart Service	1,190.89	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
35372468	GBS Cafeteria - Dishwasher Repair	03/18/2022	1,190.89	10 E 100 2560 3230 10 002560	1,190.89
				<i>Administraton / Food Service</i>	
04/26/2022	18262	Check	Hoffman Brothers Division of Scott Leasing Inc	945.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1/262230	GBN - Straight Stitch Industrial Sewing Machine and Stand	03/29/2022	945.00	99 L 200 4930 0000 20 900000	945.00
				<i>Glenbrook North High School / Student Association</i>	
04/26/2022	18263	Check	Holland, Carole A	104.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04192022	Athletic Official for 04/19/2022 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN	04/19/2022	104.00	10 E 200 1510 3105 20 005285	104.00
				<i>Glenbrook North High School / Boys Volleyball</i>	
04/26/2022	18264	Check	Holloman, Kacey	13.36	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
walmartdollar tree 4-9-22	Parent Reimbursement - GBS Interact: Window Painting Supplies	04/09/2022	13.36	99 L 300 4930 0000 30 903520	13.36
				<i>Glenbrook South High School / Interact Club</i>	

## AP Check Register

AP Run: AP-V-04/26/2022 — Post Date: 2022-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	18265	Check	Home Depot Credit Services	1,034.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1624740	GBN & GBS - Musical Set Supplies	03/07/2022	167.88	10 E 100 1520 4100 10 005825	167.88
				<i>Administraton / Drama Productions</i>	
7614880	GBN - CPA Supplies	03/11/2022	93.29	10 E 200 1530 4100 20 005805	93.29
				<i>Glenbrook North High School / Auditorium</i>	
972675	GBN & GBS - Musical Set Supplies & CPA Supplies	03/08/2022	773.41	10 E 100 1520 4100 10 005825	566.50
				<i>Administraton / Drama Productions</i>	
				10 E 200 1530 4100 20 005805	206.91
				<i>Glenbrook North High School / Auditorium</i>	
04/26/2022	18266	Check	Horwitz, Frank P	127.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04042022	Athletic Official for 04/04/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/04/2022	65.00	10 E 300 1510 3105 30 005210	65.00
				<i>Glenbrook South High School / Baseball</i>	
04142022	Athletic Official for 04/14/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	04/14/2022	62.00	10 E 300 1510 3105 30 005210	62.00
				<i>Glenbrook South High School / Baseball</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18267	Check	Huguelet, Lorena Sue			19.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Huguelet 4.22	Employee Reimbursement - Classroom Art Supplies	04/01/2022	19.98	10 E 200 1130 4100 20 001020	19.98	
<i>Glenbrook North High School / English</i>						
04/26/2022	18268	Check	Interior Investments LLC			11,289.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
177030	GBA - District Office Furniture	04/15/2022	4,079.01	60 E 100 2530 7200 10 009823	4,079.01	
<i>Administraton / Construction Projects</i>						
177101	GBA - District Office Furniture	04/20/2022	7,210.00	60 E 100 2530 7200 10 009823	7,210.00	
<i>Administraton / Construction Projects</i>						
04/26/2022	18269	Check	Jakobsze, John			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04072022	Athletic Official for 04/07/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/07/2022	120.00	10 E 300 1510 3105 30 005345	120.00	
<i>Glenbrook South High School / Girls Soccer</i>						
04/26/2022	18270	Check	James B Conant High School			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BGY 4.16.22	GBN Athletics - Entry Fees - Boys FR Gymnastics Invite 4/16/22	04/16/2022	250.00	10 E 200 1510 6500 20 005235	250.00	
<i>Glenbrook North High School / Boys Gymnastics</i>						



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18271	Check	James B Conant High School			300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GTR 4.29.22	GBN Athletics - Entry Fees - Girls Varsity Track & Field 4/29/22		04/29/2022	300.00		
					10 E 200 1510 6500 20 005380	300.00
					<i>Glenbrook North High School   Girls Track</i>	
04/26/2022	18272	Check	Jimenez, George			65.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03222022	Athletic Official for 03/22/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN		03/22/2022	65.00		
					10 E 200 1510 3105 20 005210	65.00
					<i>Glenbrook North High School   Baseball</i>	
04/26/2022	18273	Check	John Hersey High School			525.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Spring Entry Fees	GBN Athletics - Entry Fees - Boys Varsity Tennis Invite 4/29/22 & Girls FR/SO Lacrosse Invite 5/14/22		04/29/2022	525.00		
					10 E 200 1510 6500 20 005270	250.00
					<i>Glenbrook North High School   Boys Tennis</i>	
					10 E 200 1510 6500 20 005340	275.00
					<i>Glenbrook North High School   Girls Lacrosse</i>	
04/26/2022	18274	Check	John, Charles			235.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
256139	Parent Refund - GBN Baseball Camp		04/18/2022	235.00		
					10 R 200 1720 0000 00 005400	235.00
					<i>Glenbrook North High School   Summer Athletic Camp</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18275	Check	Johnson Floor Company Inc			66,122.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
42069	GBN Classrooms - Carpet Replacement	03/25/2022	65,045.49			
				20 E 200 2530 5215 20 009830	15,045.49	
				<i>Glenbrook North High School / Special Building Projects</i>		
				60 E 100 2530 5200 10 009823	50,000.00	
				<i>Administraton / Construction Projects</i>		
42069A	GBS Cafeteria - Kitchen Tile Repairs	03/28/2022	1,077.50			
				10 E 100 2560 3230 10 002560	1,077.50	
				<i>Administraton / Food Service</i>		
04/26/2022	18276	Check	Katz, Ron			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04112022	Athletic Official for 04/11/2022 Varsity, 1 Game, 1 Official Softball at GBN	04/11/2022	80.00			
				10 E 200 1510 3105 20 005350	80.00	
				<i>Glenbrook North High School / Softball</i>		
04/26/2022	18277	Check	Khiavi, Ali			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04072022	Athletic Official for 04/07/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/07/2022	65.00			
				10 E 300 1510 3105 30 005345	65.00	
				<i>Glenbrook South High School / Girls Soccer</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	18278	Check	Klages, Daniel	62.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04142022	Athletic Official for 04/14/2022 Lower Level, 1 Game, 1 Official Softball at GBS	04/14/2022	62.00		
				10 E 300 1510 3105 30 005350	62.00
				<i>Glenbrook South High School / Softball</i>	
04/26/2022	18279	Check	Klein, Cheri	245.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBQ Refund	Partial Parent Refund - Glenbrook Aquatics - 13-14U - Tenacious 3 - Resident	04/07/2022	245.00		
				15 R 150 1711 0000 15 005550	245.00
				<i>Glenbrook Aquatics / Glenbrook Swim Club - 13-14U Tenacious</i>	
04/26/2022	18280	Check	Konstantopoulos, Stavroula	23.98	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
jewel 3-16-22	Parent Reimbursement - GBS Women in Business: Club Meeting Refreshments	03/16/2022	23.98		
				99 L 300 4930 0000 30 904155	23.98
				<i>Glenbrook South High School / Women in Business</i>	
04/26/2022	18281	Check	Kosla, Grant	100.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
224404	Parent Refund - Duplicate - GBN Grad Night Donation I SR	04/18/2022	100.00		
				99 L 200 4930 0000 20 903480	100.00
				<i>Glenbrook North High School / Grad Night</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18282	Check	Kotsifas, Chrisavgi			302.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04092022	Athletic Official for 04/09/2022 Tournament Volleyball (Boys) Lower Level 5 Games at GBN	04/09/2022	198.00			
				10 E 200 1510 3105 20 005285	198.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
04122022	Athletic Official for 04/12/2022 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBS	04/12/2022	104.00			
				10 E 300 1510 3105 30 005285	104.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
04/26/2022	18283	Check	Koziol, Michael			56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226097	Partial Parent Refund - AP Exam - English Literature & Composition	04/05/2022	56.00			
				10 R 300 1720 0000 00 002230	56.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
04/26/2022	18284	Check	Kriha Law LLC			416.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3492	Board of Education - Legal Services	04/06/2022	416.00			
				10 E 100 2310 3180 10 002310	416.00	
				<i>Administraton / Board of Education</i>		
04/26/2022	18285	Check	Kunz, Riley			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Camp2022	Parent Refund - GBN Youth Camp - Basketball	04/18/2022	90.00			
				10 R 200 1720 0000 00 005400	90.00	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	18286	Check	Kutinac, Gregory	440.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04012022	Athletic Official for 04/01/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	04/01/2022	342.00		
				10 E 300 1510 3105 30 005390	342.00
				<i>Glenbrook South High School / Girls Water Polo</i>	
04052022	Athletic Official for 04/05/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	04/05/2022	98.00		
				10 E 200 1510 3105 20 005290	98.00
				<i>Glenbrook North High School / Boys Water Polo</i>	
04/26/2022	18287	Check	Lake Park High School	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BGY 3.5.22	GBN Athletics - Entry Fees - Boys FR, JV, & Varsity Gymnastics Invite 3/5/22	03/05/2022	250.00		
				10 E 200 1510 6500 20 005235	250.00
				<i>Glenbrook North High School / Boys Gymnastics</i>	
04/26/2022	18288	Check	Lakeshore Athletics Services Inc	1,300.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2202121	GBS Athletics - Boys Track & Field Electronic Timing Services	03/14/2022	1,300.00		
				99 L 300 4935 0000 30 955100	1,300.00
				<i>Glenbrook South High School / Sports Tournaments</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18289	Check	Leverenz, Kathryn			13.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Leverenz 12.21	Parent Reimbursement - GBN Torch: Holiday Party Supplies	12/03/2021	13.00			
				99 L 200 4930 0000 20 903690	13.00	
				<i>Glenbrook North High School / Newspaper</i>		
04/26/2022	18290	Check	Libertyville High School			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BTN 4.9.22	GBN Athletics - Entry Fees - Boys Varsity Tennis Invite 4/9/22	04/09/2022	35.00			
				10 E 200 1510 6500 20 005270	35.00	
				<i>Glenbrook North High School / Boys Tennis</i>		
04/26/2022	18291	Check	Lome, Harper			20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
254303	Parent Refund - Other - Turnabout w / AP	04/05/2022	20.00			
				99 L 200 4930 0000 20 903980	20.00	
				<i>Glenbrook North High School / Spartan Marching Band</i>		
04/26/2022	18292	Check	Loughnane, Timothy P			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04122022	Athletic Official for 04/12/2022 Varsity, 1 Game, 2 or More Officials Softball at GBS	04/12/2022	65.00			
				10 E 300 1510 3105 30 005350	65.00	
				<i>Glenbrook South High School / Softball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18293	Check	Maine West High School			240.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BWR 4/1/22	GBS Athletics - Boys Wrestling CSL JV Wrestling Tournament Fees		04/01/2022	240.56		
					99 L 300 4935 0000 30 955100	240.56
					<i>Glenbrook South High School   Sports Tournaments</i>	
04/26/2022	18294	Check	Maine West High School			240.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CSL JV BWR	GBN Athletics - CSL Boys JV Wrestling Invite Share of Expenses		04/05/2022	240.56		
					10 E 200 1510 6500 20 005295	240.56
					<i>Glenbrook North High School   Wrestling</i>	
04/26/2022	18295	Check	Maine West High School			90.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BTN 5.7.22	GBN Athletics - Entry Fees - Boys FR Tennis Invite 5/7/22		05/07/2022	90.00		
					10 E 200 1510 6500 20 005270	90.00
					<i>Glenbrook North High School   Boys Tennis</i>	
04/26/2022	18296	Check	Maisel, Brian			55.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04062022	Athletic Official for 04/06/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN		04/06/2022	55.00		
					10 E 200 1510 3105 20 005345	55.00
					<i>Glenbrook North High School   Girls Soccer</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18297	Check	Mancilla Garcia, Pedro			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
031222	Employee Reimbursement - Safety Work Shoes	03/12/2022	120.00	20 E 200 2542 2310 20 009010	120.00	
<i>Glenbrook North High School / Custodial Services</i>						
04/26/2022	18298	Check	Mankoff Industries Inc			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5945	GBN - Gas Tank Inspection Services for April 2022	04/05/2022	190.00	20 E 200 2543 3270 20 009080	190.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
04/26/2022	18299	Check	Maravola, Andrew			174.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04052022	Athletic Official for 04/05/2022 Lower Level, 2 Games, 2 or More Officials Lacrosse (Boys) at GBN	04/05/2022	106.00	10 E 200 1510 3105 20 005240	106.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
04122022	Athletic Official for 04/12/2022 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/12/2022	68.00	10 E 200 1510 3105 20 005240	68.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
04/26/2022	18300	Check	Marks, Chris			232.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04052022	Athletic Official for 04/05/2022 Lower Level, 2 Games, 2 or More Officials Lacrosse (Boys) at GBN	04/05/2022	106.00	10 E 200 1510 3105 20 005240	106.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						



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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	18300	Check	Marks, Chris	232.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04082022	Athletic Official for 04/08/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/08/2022	126.00		
				10 E 300 1510 3105 30 005240	126.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	
04/26/2022	18301	Check	Marron, Steven	160.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04162022	Athletic Official for 04/16/2022 Varsity, 2 Games, 1 Official Softball at GBS	04/16/2022	160.00		
				10 E 300 1510 3105 30 005350	160.00
				<i>Glenbrook South High School / Softball</i>	
04/26/2022	18302	Check	Marsh, Richard H, Jr	296.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04052022	Athletic Official for 04/05/2022 Lower Level, 2 Games, 2 or More Officials Water Polo (Boys) 1 at GBS	04/05/2022	118.00		
				10 E 300 1510 3105 30 005290	118.00
				<i>Glenbrook South High School / Boys Water Polo</i>	
04092022	Athletic Official for 04/09/2022 Tournament Water Polo (Boys) Varsity 4 Games at GBN	04/09/2022	178.00		
				10 E 200 1510 3105 20 005290	178.00
				<i>Glenbrook North High School / Boys Water Polo</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18303	Check	McGuinnis, John			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04062022	Athletic Official for 04/06/2022 Varsity, 1 Game, 2 or More Officials Softball at GBN	04/06/2022	65.00			
				10 E 200 1510 3105 20 005350	65.00	
				<i>Glenbrook North High School   Softball</i>		
04/26/2022	18304	Check	Menendez, Cipriano			55.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04092022	Athletic Official for 04/09/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/09/2022	55.00			
				10 E 300 1510 3105 30 005345	55.00	
				<i>Glenbrook South High School   Girls Soccer</i>		
04/26/2022	18305	Check	M-F Athletic Co Inc			264.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV199258	GBS Athletics - Track Starting Shells	02/16/2022	264.60			
				10 E 300 1510 4100 30 005280	264.60	
				<i>Glenbrook South High School   Boys Track</i>		
04/26/2022	18306	Check	Minger, Paul D			123.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04052022	Athletic Official for 04/05/2022 Lower Level, 1 Game, 1 Official Softball at GBS	04/05/2022	62.00			
				10 E 300 1510 3105 30 005350	62.00	
				<i>Glenbrook South High School   Softball</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	18306	Check	Minger, Paul D	123.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04122022	Athletic Official for 04/12/2022 Lower Level, 1 Game, 1 Official Softball at GBN	04/12/2022	61.00	10 E 200 1510 3105 20 005350	61.00
				<i>Glenbrook North High School   Softball</i>	
04/26/2022	18307	Check	Mirza, Alan	62.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04122022	Athletic Official for 04/12/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	04/12/2022	62.00	10 E 300 1510 3105 30 005210	62.00
				<i>Glenbrook South High School   Baseball</i>	
04/26/2022	18308	Check	Moore, John E	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04142022	Athletic Official for 04/14/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/14/2022	65.00	10 E 300 1510 3105 30 005210	65.00
				<i>Glenbrook South High School   Baseball</i>	
04/26/2022	18309	Check	Moosey, Joshua	56.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
226555	Partial Parent Refund - AP Exam - English	04/19/2022	56.00	10 R 300 1720 0000 00 002230	56.00
				<i>Glenbrook South High School   Assessment &amp; Testing</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18310	Check	Mosberg, Jay			207.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04122022	Athletic Official for 04/12/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	04/12/2022	62.00	10 E 300 1510 3105 30 005210	62.00	
				<i>Glenbrook South High School / Baseball</i>		
04132022	Athletic Official for 04/13/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	04/13/2022	31.00	10 E 200 1510 3105 20 005210	31.00	
				<i>Glenbrook North High School / Baseball</i>		
04162022	Athletic Official for 04/16/2022 Lower Level, 2 Games, 1 Official Baseball at GBS	04/16/2022	114.00	10 E 300 1510 3105 30 005210	114.00	
				<i>Glenbrook South High School / Baseball</i>		
04/26/2022	18311	Check	Moy, Peter			252.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04042022	Athletic Official for 04/04/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	04/04/2022	126.00	10 E 200 1510 3105 20 005340	126.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
04092022	Athletic Official for 04/09/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	04/09/2022	126.00	10 E 200 1510 3105 20 005340	126.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18312	Check	Mundelein High School			480.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BGY 4.8, 4.9	GBN Athletics - Entry Fees - Boys Varsity Gymnastics Invite 4/8/22 & Boys JV Gymnastics Invite 4/9/22	04/08/2022	480.00	10 E 200 1510 6500 20 005235	480.00	
<i>Glenbrook North High School   Boys Gymnastics</i>						
04/26/2022	18313	Check	Mundelein High School			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BWP 3.18.22	GBN Athletics - Entry Fees - Boys Varsity Water Polo Invite 3/18/22	03/18/2022	250.00	10 E 200 1510 6500 20 005290	250.00	
<i>Glenbrook North High School   Boys Water Polo</i>						
04/26/2022	18314	Check	National History Club			60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1150	GBS History Club - Annual Chapter Dues 2021/22	03/30/2022	60.00	99 L 300 4930 0000 30 900010	60.00	
<i>Glenbrook South High School   Activity Tickets</i>						
04/26/2022	18315	Check	Nester, Nancy J			102.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04122022	Athletic Official for 04/12/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	04/12/2022	102.00	10 E 300 1510 3105 30 005285	102.00	
<i>Glenbrook South High School   Boys Volleyball</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
04/26/2022	18316	Check	New Trier High School	395.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Spring Entry Fees	GBN Athletics - Entry Fees - Girls FR Track & Field Invite 4/27/22 & Girls FR Badminton Invite 4/23/22	04/23/2022	395.00	
				10 E 200 1510 6500 20 005305
				175.00
				<i>Glenbrook North High School   Badminton</i>
				10 E 200 1510 6500 20 005380
				220.00
				<i>Glenbrook North High School   Girls Track</i>
04/26/2022	18317	Check	Niles North High School	180.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
BGY 4.23	GBN Athletics - Entry Fees - Boys JV Gymnastics Invite 4/23/22	04/23/2022	180.00	
				10 E 200 1510 6500 20 005235
				180.00
				<i>Glenbrook North High School   Boys Gymnastics</i>
04/26/2022	18318	Check	Niles West High School	420.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
BGY 3.11, 3.12	GBN Athletics - Entry Fees - Boys FR Gymnastics Invite 3/11/22 & Boys Varsity Gymnastics Invite 3/12/22	03/11/2022	420.00	
				10 E 200 1510 6500 20 005235
				420.00
				<i>Glenbrook North High School   Boys Gymnastics</i>
04/26/2022	18319	Check	Nolan, Patrick D	126.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
04022022	Athletic Official for 04/02/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	04/02/2022	126.00	
				10 E 200 1510 3105 20 005340
				126.00
				<i>Glenbrook North High School   Girls Lacrosse</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	18320	Check	North Cook Intermediate Service Center	1,619.10	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
177	GBS - Alternative Placement Tuition for March 2022	03/31/2022	1,619.10	10 E 100 1900 6700 10 001900	1,619.10
				<i>Administraton / Alternative Programs</i>	
04/26/2022	18321	Check	Oakton Community College	1,550.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
DC-202210-3	GBS - Dual Credit Application Fees for Spring Semester 2021/22	03/28/2022	1,550.00	10 L 300 4211 0000 00 000000	1,550.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
04/26/2022	18322	Check	Offerle, Judith	55.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04182022	Athletic Official for 04/18/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/18/2022	55.00	10 E 300 1510 3105 30 005345	55.00
				<i>Glenbrook South High School / Girls Soccer</i>	
04/26/2022	18323	Check	Ombudsman Educational Services Ltd	3,585.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IVC0000000030116	Alternative Placement - Tuition for March 2022	03/31/2022	3,585.00	10 E 100 1900 6700 10 001900	3,585.00
				<i>Administraton / Alternative Programs</i>	

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04/26/2022	18324	Check	Oswald, Daniel F	60.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Oswald -4-12-22	Employee Reimbursement - GBS Broadcasting: Student Contest Registration 4/4/22	04/04/2022	60.00	10 E 300 1400 6500 30 001410	60.00
				<i>Glenbrook South High School / Broadcasting</i>	
04/26/2022	18325	Check	Pagano, Nicholas	122.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04162022	Athletic Official for 04/16/2022 Lower Level, 1 Game, 1 Official Softball at GBN	04/16/2022	61.00	10 E 200 1510 3105 20 005350	61.00
				<i>Glenbrook North High School / Softball</i>	
04192022	Athletic Official for 04/19/2022 Lower Level, 1 Game, 1 Official Softball at GBN	04/19/2022	61.00	10 E 200 1510 3105 20 005350	61.00
				<i>Glenbrook North High School / Softball</i>	
04/26/2022	18326	Check	Parker, Kevin	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04062022	Athletic Official for 04/06/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/06/2022	65.00	10 E 200 1510 3105 20 005345	65.00
				<i>Glenbrook North High School / Girls Soccer</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18327	Check	Pastor, Caroline			6.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226139	Partial Parent Refund - AP Exam - Calculus	04/08/2022	6.00			
				10 R 300 1720 0000 00 002230	6.00	
	<i>Glenbrook South High School / Assessment &amp; Testing</i>					
04/26/2022	18328	Check	Pavic, Lisa N			178.21
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice - 04072022a	Employee Reimbursement - GBS Science: Transportation for 2022 Houston National Conference on Science Education 3/31/22 - 4/2/22	03/31/2022	178.21			
				10 E 300 1130 3320 30 001055	178.21	
	<i>Glenbrook South High School / Science</i>					
04/26/2022	18329	Check	Payne, Robert C			216.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04052022	Athletic Official for 04/05/2022 Lower Level, 1 Game, 2 or More Officials Water Polo (Boys) 1 at GBS	04/05/2022	118.00			
				10 E 300 1510 3105 30 005290	118.00	
	<i>Glenbrook South High School / Boys Water Polo</i>					
04062022	Athletic Official for 04/06/2022 Lower Level, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	04/06/2022	98.00			
				10 E 200 1510 3105 20 005390	98.00	
	<i>Glenbrook North High School / Girls Water Polo</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	18330	Check	Pikelny, Motti	108.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBQ Refund	Partial Parent Refund - Swim America Registration	04/05/2022	108.00	15 R 150 1720 0000 15 005510	108.00
				<i>Glenbrook Aquatics / Swim America</i>	
04/26/2022	18331	Check	Posedel, Timothy	62.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04142022	Athletic Official for 04/14/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	04/14/2022	62.00	10 E 200 1510 3105 20 005210	62.00
				<i>Glenbrook North High School / Baseball</i>	
04/26/2022	18332	Check	Prear, Danny	178.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04092022	Athletic Official for 04/09/2022 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	04/09/2022	178.00	10 E 200 1510 3105 20 005290	178.00
				<i>Glenbrook North High School / Boys Water Polo</i>	
04/26/2022	18333	Check	Pryor, Jillian	56.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
226194	Partial Parent Refund - AP Exam - Biology	04/18/2022	56.00	10 R 300 1720 0000 00 002230	56.00
				<i>Glenbrook South High School / Assessment &amp; Testing</i>	

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04/26/2022	18334	Check	Purdy, Matthew L	101.68	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Reimburse	Employee Reimbursement - Mileage To/From GBN for NISOC Meetings 9/20/21, 12/6/21, 1/31/22, & 2/28/22	09/20/2021	101.68		
				10 E 200 1510 3320 20 005100	101.68
				<i>Glenbrook North High School / Athletics</i>	
04/26/2022	18335	Check	Quilty, Emmett J	53.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
02122022	Athletic Official for 02/12/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/12/2022	53.00		
				10 E 300 1510 3105 30 005215	53.00
				<i>Glenbrook South High School / Boys Basketball</i>	
04/26/2022	18336	Check	Rahman, Hafsa	216.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBQ Refund	Parent Refund - Swim America Registration	04/12/2022	216.00		
				15 R 150 1720 0000 15 005510	216.00
				<i>Glenbrook Aquatics / Swim America</i>	
04/26/2022	18337	Check	Ralston, Amy	37.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
226695	Parent Refund - Obligation - Library	04/11/2022	37.00		
				10 L 300 4920 0000 30 002220	37.00
				<i>Glenbrook South High School / Library Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18338	Check	Ramoska, Diane			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04162022	Athletic Official for 04/16/2022 Tournament Water Polo (Boys) Lower Level 4 Games at GBS	04/16/2022	140.00			
				10 E 300 1510 3105 30 005290	140.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
04/26/2022	18339	Check	Rarau, Valer			223.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04052022	Athletic Official for 04/05/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	04/05/2022	86.00			
				10 E 200 1510 3105 20 005290	86.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		
04082022	Athletic Official for 04/08/2022 Tournament Water Polo (Boys) Varsity 3 Games at GBN	04/08/2022	137.00			
				10 E 200 1510 3105 20 005290	137.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		
04/26/2022	18340	Check	Rarau, Victor			233.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04012022	Athletic Official for 04/01/2022 Tournament Water Polo (Girls) Varsity 3 Games at GBS	04/01/2022	137.00			
				10 E 300 1510 3105 30 005390	137.00	
				<i>Glenbrook South High School / Girls Water Polo</i>		
04082022	Athletic Official for 04/08/2022 Tournament Water Polo (Boys) Varsity 2 Games at GBN	04/08/2022	96.00			
				10 E 200 1510 3105 20 005290	96.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		

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04/26/2022	18341	Check	Reeve, Michael			56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226219	Partial Parent Refund - AP Exam - German	04/19/2022	56.00			
				10 R 300 1720 0000 00 002230	56.00	
	<i>Glenbrook South High School / Assessment &amp; Testing</i>					
04/26/2022	18342	Check	Riddle, Nancy			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBQ Refund	Partial Parent Refund - Glenbrook Aquatics Diving Registration	04/11/2022	200.00			
				15 R 150 1720 0000 15 005515	200.00	
	<i>Glenbrook Aquatics / Glenbrook Aquatics - Diving</i>					
04/26/2022	18343	Check	River Rand Bowl			10,464.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2022BowlingSeason	GBN Athletics - Lane Fees for 2021/22 Bowling Season	04/12/2022	10,464.00			
				10 E 200 1510 6500 20 005216	1,000.00	
	<i>Glenbrook North High School / Boys Bowling</i>					
				10 E 200 1510 6500 20 005316	1,430.00	
	<i>Glenbrook North High School / Girls Bowling</i>					
				99 L 200 4935 0000 20 955100	8,034.00	
	<i>Glenbrook North High School / Sports Tournaments</i>					

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04/26/2022	18344	Check	Rockrohr, Mary E			51.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MR040422	Employee Reimbursement - ISBE Licensure Renewal 2021/22	04/04/2022	51.13			
				10 E 100 2640 2405 10 002645	51.13	
				<i>Administraton / Employee Benefits</i>		
04/26/2022	18345	Check	Rodriguez, Fernando			378.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03292022	Athletic Official for 03/29/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	03/29/2022	126.00			
				10 E 300 1510 3105 30 005340	126.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
04052022	Athletic Official for 04/05/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	04/05/2022	126.00			
				10 E 300 1510 3105 30 005340	126.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
04192022	Athletic Official for 04/19/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	04/19/2022	126.00			
				10 E 200 1510 3105 20 005340	126.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
04/26/2022	18346	Check	Rogers, Tom			573.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03152022	Athletic Official for 03/15/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	03/15/2022	86.00			
				10 E 300 1510 3105 30 005390	86.00	
				<i>Glenbrook South High School / Girls Water Polo</i>		

## AP Check Register

AP Run: AP-V-04/26/2022 — Post Date: 2022-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/26/2022	18346	Check	Rogers, Tom	573.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03172022	Athletic Official for 03/17/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	03/17/2022	86.00	10 E 200 1510 3105 20 005390	86.00
				<i>Glenbrook North High School / Girls Water Polo</i>	
03182022	Athletic Official for 03/18/2022 Tournament Water Polo (Boys) Varsity 7 Games at GBS	03/18/2022	315.00	10 E 300 1510 3105 30 005290	315.00
				<i>Glenbrook South High School / Boys Water Polo</i>	
03292022	Athletic Official for 03/29/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	03/29/2022	86.00	10 E 300 1510 3105 30 005290	86.00
				<i>Glenbrook South High School / Boys Water Polo</i>	

04/26/2022	18347	Check	Rosemont Theatre	46,000.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GraduationJune2022	GBN & GBS Graduation Ceremonies 6/5/22 - Final Balance	04/21/2022	46,000.00	10 E 200 2410 4121 20 002410	23,000.00
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 300 2410 4121 30 002410	23,000.00
				<i>Glenbrook South High School / Principal's Office</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	18348	Check	Rosenfeld, Jacob or Laura	978.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBQ Refund	Parent Refund - Glenbrook Aquatics - Senior - Respect 3 - Non-Resident	04/13/2022	978.00		
				15 R 150 1720 0000 15 005560	978.00
				<i>Glenbrook Aquatics / Glenbrook Swim Club - Senior Respect</i>	
04/26/2022	18349	Check	Rothstein, Daniel J	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03292022	Athletic Official for 03/29/2022 Varsity, 1 Game, 2 or More Officials Softball at GBN	03/29/2022	64.00		
				10 E 200 1510 3105 20 005350	64.00
				<i>Glenbrook North High School / Softball</i>	
04/26/2022	18350	Check	Russell, Brian or Tina	309.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Russell 4-3-22	Parent Reimbursement - GBS Grad Card Supplies	04/03/2022	309.06		
				99 L 300 4930 0000 30 903480	309.06
				<i>Glenbrook South High School / Grad Night</i>	
04/26/2022	18351	Check	Sakata, Jeffrey M	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04042022	Athletic Official for 04/04/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/04/2022	65.00		
				10 E 300 1510 3105 30 005210	65.00
				<i>Glenbrook South High School / Baseball</i>	



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18352	Check	Schwarz, Jeffrey W			1,995.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Basketball Assignor	GBN Athletics - Boys & Girls Basketball Athletic Officials Assignor Fees 2021/22	04/05/2022	1,995.50			
				10 E 200 1510 3105 20 005215	997.75	
				<i>Glenbrook North High School / Boys Basketball</i>		
				10 E 200 1510 3105 20 005315	997.75	
				<i>Glenbrook North High School / Girls Basketball</i>		
04/26/2022	18353	Check	Schwarz, Matthew			56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236458	Partial Parent Refund - AP Exam - Computer Science	04/19/2022	56.00			
				10 R 300 1720 0000 00 002230	56.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
04/26/2022	18354	Check	Shah, Saanya			32.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
jewel 3-1-22	Parent Reimbursement - GBS Interact: Fruit for Spring Blood Drive	03/01/2022	32.54			
				99 L 300 4930 0000 30 903520	32.54	
				<i>Glenbrook South High School / Interact Club</i>		
04/26/2022	18355	Check	Shams, Nima			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04142022	Athletic Official for 04/14/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/14/2022	120.00			
				10 E 200 1510 3105 20 005345	120.00	
				<i>Glenbrook North High School / Girls Soccer</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18356	Check	Shaoul, Giedre			39.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GShaoul 21-22	Employee Reimbursement - Safety Work Shoes	04/02/2022	39.98			
				20 E 300 2542 2310 30 009010	39.98	
	<i>Glenbrook South High School / Custodial Services</i>					
04/26/2022	18357	Check	Shehaiber, Hanah			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04072022	Athletic Official for 04/07/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/07/2022	120.00			
				10 E 300 1510 3105 30 005345	120.00	
	<i>Glenbrook South High School / Girls Soccer</i>					
04/26/2022	18358	Check	SkillsUSA Illinois, Inc			6,165.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1716	GBS SkillsUSA - Registration & Lodging for State Contest 4/28/22 - 4/30/22	04/04/2022	6,165.00			
				10 E 300 1520 3340 30 005800	6,165.00	
	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>					
04/26/2022	18359	Check	Skrocki, Anthony			198.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04092022	Athletic Official for 04/09/2022 Tournament Volleyball (Boys) Lower Level 5 Games at GBN	04/09/2022	198.00			
				10 E 200 1510 3105 20 005285	198.00	
	<i>Glenbrook North High School / Boys Volleyball</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18360	Check	Sportsfields, Inc.			1,165.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2022171	GBS - Mound Clay, Duraplay, & Bases for Baseball Field	04/12/2022	1,165.00	20 E 300 2543 4820 30 009080	1,165.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						
04/26/2022	18361	Check	Starcevich, Diana F			147.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
yrbk natl meals 2022	Employee Reimbursement - GBS Yearbook: Meals for Nationals 4/6/22 - 4/10/22	04/06/2022	147.93	10 E 300 1520 3340 30 005800	147.93	
<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>						
04/26/2022	18362	Check	Steingold, Lawrence			55.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04142022	Athletic Official for 04/14/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/14/2022	55.00	10 E 200 1510 3105 20 005345	55.00	
<i>Glenbrook North High School / Girls Soccer</i>						
04/26/2022	18363	Check	Sunflower Gallery			160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
710B0854-0001	GBS NHS - Flower Arrangements for Induction Ceremony	04/10/2022	160.00	99 L 300 4930 0000 30 903680	160.00	
<i>Glenbrook South High School / Nat'l Honor Society</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18364	Check	Swiderski, James P			68.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04122022	Athletic Official for 04/12/2022 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/12/2022	68.00			
				10 E 200 1510 3105 20 005240	68.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
04/26/2022	18365	Check	Taylor, James			86.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04132022	Athletic Official for 04/13/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	04/13/2022	86.00			
				10 E 200 1510 3105 20 005390	86.00	
				<i>Glenbrook North High School / Girls Water Polo</i>		
04/26/2022	18366	Check	Taylor, Thomas			89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04112022	Athletic Official for 04/11/2022 Varsity, 1 Game, 1 Official Track & Field (Boys) at GBN	04/11/2022	89.00			
				10 E 200 1510 3105 20 005280	89.00	
				<i>Glenbrook North High School / Boys Track</i>		
04/26/2022	18367	Check	Tener, Walter			55.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04092022	Athletic Official for 04/09/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/09/2022	55.00			
				10 E 300 1510 3105 30 005345	55.00	
				<i>Glenbrook South High School / Girls Soccer</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	18368	Check	Tenuta, Victoria M.	53.85	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
fccla state meals 2022	Employee Reimbursement - GBS FCCLA: Meals for FCCLA State Tournament 4/7/22 - 4/8/22	04/07/2022	53.85	10 E 300 1520 3340 30 005800	53.85
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
04/26/2022	18369	Check	Teschendorf, Gale	73.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04182022	Athletic Official for 04/18/2022 Lower Level, 1 Game, 1 Official Lacrosse (Girls) at GBN	04/18/2022	73.00	10 E 200 1510 3105 20 005340	73.00
				<i>Glenbrook North High School / Girls Lacrosse</i>	
04/26/2022	18370	Check	The Athletic Equipment Source Inc	1,677.99	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
33460	GBN Athletics - Boys Track Supplies	03/22/2022	571.00	10 E 200 1510 4100 20 005280	571.00
				<i>Glenbrook North High School / Boys Track</i>	
33533	GBN Athletics - Girls Track Supplies	03/22/2022	651.99	10 E 200 1510 4100 20 005380	651.99
				<i>Glenbrook North High School / Girls Track</i>	
33578	GBS Athletics - Boys & Girls Track Starter Shells	03/18/2022	455.00	10 E 300 1510 4100 30 005280	227.50
				<i>Glenbrook South High School / Boys Track</i>	
				10 E 300 1510 4100 30 005380	227.50
				<i>Glenbrook South High School / Girls Track</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18371	Check	Thompson Elevator Inspection Service Inc			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
22GLV-0021	GBA - Semi-Annual Elevator Inspection	04/13/2022	75.00	20 E 100 2544 3273 10 009050	75.00	
				<i>Administraton / Building Maintenance</i>		
04/26/2022	18372	Check	Tian, Jonathon			213.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBQ Refund	Partial Parent Refund - Senior - Respect 1 - Resident	04/06/2022	213.00	15 R 150 1720 0000 15 005560	213.00	
				<i>Glenbrook Aquatics / Glenbrook Swim Club - Senior Respect</i>		
04/26/2022	18373	Check	Toffee Break Desserts			511.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
20-10342	GBN Kids 4 the Cure - Goodie Bag Fundraiser: Chocolate Covered Pretzels & Oreos	04/04/2022	511.00	99 L 200 4925 0000 20 920050	511.00	
				<i>Glenbrook North High School / Kids 4 the Cure</i>		
04/26/2022	18374	Check	Van's Enterprise Limited			3,206.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11034	GBS - Pro's Choice Soilmaster Red	03/28/2022	1,603.00	20 E 300 2543 4820 30 009080	1,603.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
11036	GBN Grounds - Infield Conditioner	03/28/2022	1,603.00	20 E 200 2543 4820 20 009080	1,603.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	18375	Check	Veit, Sara	44.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBQ Refund	Parent Refund - Glenbrook Aquatics - 10U - Mighty 1 - Resident	04/07/2022	44.00		
				15 R 150 1720 0000 15 005530	44.00
				<i>Glenbrook Aquatics / Glenbrook Swim Club - 10U Wonder/Mighty</i>	
04/26/2022	18376	Check	Vela, Gus	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04022022	Athletic Official for 04/02/2022 Varsity, 2 Games, 2 or More Officials Baseball at GBN	04/02/2022	65.00		
				10 E 200 1510 3105 20 005210	65.00
				<i>Glenbrook North High School / Baseball</i>	
04/26/2022	18377	Check	Vernon Hills High School	325.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BVB 3.25.22	GBN Athletics - Entry Fees - Boys Varsity Volleyball Invite 3/25/22	03/25/2022	325.00		
				10 E 200 1510 6500 20 005285	325.00
				<i>Glenbrook North High School / Boys Volleyball</i>	
04/26/2022	18378	Check	Village of Glenview	890.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9694	GBA - Police Security Services for Board of Education Meeting 1/29/22	04/11/2022	381.60		
				10 E 100 2310 3770 10 002310	381.60
				<i>Administraton / Board of Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18378	Check	Village of Glenview			890.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9695	GBA - Police Security Services for Board of Education Meeting 2/14/22	04/11/2022	254.40			
				10 E 100 2310 3770 10 002310	254.40	
				<i>Administraton / Board of Education</i>		
9696	GBA - Police Security Services for Board of Education Meeting 2/28/22	04/11/2022	254.40			
				10 E 100 2310 3770 10 002310	254.40	
				<i>Administraton / Board of Education</i>		
04/26/2022	18379	Check	Wade, Oona			245.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236143	Parent Refund - ACT Prep Package 2	04/07/2022	245.00			
				10 R 300 1720 0000 00 002230	245.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
04/26/2022	18380	Check	Wawrzyn, Edmund			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03112022	GBS Debate - Judging Services - Illinois Debate Coaches Association JV Novice State Championship Tournament 3/11/22 - 3/13/22	03/11/2022	450.00			
				10 E 300 1520 3105 30 005820	450.00	
				<i>Glenbrook South High School / Debate</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	18381	Check	Wiese, Jonathan			102.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04192022	Athletic Official for 04/19/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	04/19/2022	102.00			
				10 E 200 1510 3105 20 005285	102.00	
	<i>Glenbrook North High School / Boys Volleyball</i>					
04/26/2022	18382	Check	Wozniak, Wendy			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02122022	Athletic Official for 02/12/2022 Tournament Swimming / Diving (Boys) Varsity 2 Games at GBN	02/12/2022	190.00			
				10 E 200 1510 3105 20 005260	190.00	
	<i>Glenbrook North High School / Boys Swimming</i>					
04/26/2022	18383	Check	Wrona, Renata			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBQ Refund	Partial Parent Refund - Glenbrook Aquatics - Senior - Respect 2 - Non-Resident	04/11/2022	75.00			
				15 R 150 1720 0000 15 005560	75.00	
	<i>Glenbrook Aquatics / Glenbrook Swim Club - Senior Respect</i>					
04/26/2022	18384	Check	Xerox Corporation			18,042.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
230452629	Print Shop Equipment & Managed Services for March 2022	04/01/2022	18,042.50			
				10 E 100 2574 3250 10 002574	360.00	
	<i>Administraton / Printing and Duplicating</i>					
				10 E 100 2574 3900 10 002574	17,682.50	
	<i>Administraton / Printing and Duplicating</i>					

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04/26/2022	18385	Check	Yates, Sterling C, Jr	86.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04122022	Athletic Official for 04/12/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	04/12/2022	86.00		
				10 E 200 1510 3105 20 005390	86.00
				<i>Glenbrook North High School / Girls Water Polo</i>	
04/26/2022	18386	Check	Zahara, Robert	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04052022	Athletic Official for 04/05/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/05/2022	65.00		
				10 E 200 1510 3105 20 005210	65.00
				<i>Glenbrook North High School / Baseball</i>	
04/26/2022	18387	Check	Zimny, Andrew Richard	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04122022	Athletic Official for 04/12/2022 Varsity, 1 Game, 2 or More Officials Softball at GBS	04/12/2022	65.00		
				10 E 300 1510 3105 30 005350	65.00
				<i>Glenbrook South High School / Softball</i>	
04/26/2022	700001927		AAA Lock & Key	13.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0000037363	GBOC - Keys	03/18/2022	13.75		
				20 E 500 2544 4100 10 009050	13.75
				<i>Glenbrook Off Campus / Building Maintenance Center</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	7000001928		Anderson Pest Solutions	137.01	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
22808367	GBA - Pest Management Services for May 2022	05/01/2022	61.30	20 E 100 2544 3234 10 009050	61.30
				<i>Administraton / Building Maintenance</i>	
22808667	GBOC - Pest Management Services for May 2022	05/01/2022	75.71	20 E 500 2544 3234 10 009050	75.71
				<i>Glenbrook Off Campus / Building Maintenance Center</i>	
04/26/2022	7000001929		Aramark Uniform & Career Apparel Group, Inc	2,273.68	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
602000236289	GBS - Towel Cleaning Services	04/01/2022	619.90	10 E 300 1130 3220 30 001050	619.90
				<i>Glenbrook South High School / Physical Education</i>	
602000237203	GBS - Towel Cleaning Services	04/05/2022	516.94	10 E 300 1130 3220 30 001050	516.94
				<i>Glenbrook South High School / Physical Education</i>	
602000238557	GBS - Towel Cleaning Services	04/08/2022	619.90	10 E 300 1130 3220 30 001050	619.90
				<i>Glenbrook South High School / Physical Education</i>	
602000239879	GBS - Towel Cleaning Services	04/12/2022	516.94	10 E 300 1130 3220 30 001050	516.94
				<i>Glenbrook South High School / Physical Education</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	7000001930		Beacon Athletics	245.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0547268-IN	GBN Grounds - Field Drag Mat	04/06/2022	245.00	20 E 200 2543 7400 20 009080	245.00
<i>Glenbrook North High School / Grounds Maintenance</i>					
04/26/2022	7000001931		Bill's Auto & Truck Repair	4,382.95	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
112875	GBOC - Activity Bus #8 Repairs	04/05/2022	2,016.22	40 E 100 2550 3230 10 002550	2,016.22
<i>Administraton / Transportation</i>					
112925	GBOC - Activity Bus #7 Repairs	04/05/2022	2,366.73	40 E 100 2550 3230 10 002550	2,366.73
<i>Administraton / Transportation</i>					
04/26/2022	7000001932		BSN Sports LLC	11,142.81	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
305204169	GBS Athletics - Girls Basketball: Basketballs	04/06/2022	1,787.08	10 E 300 1510 4100 30 005315	1,787.08
<i>Glenbrook South High School / Girls Basketball</i>					
305204234	GBS Athletics - Soccer Balls	04/06/2022	3,178.96	10 E 300 1510 4100 30 005245	1,907.38
<i>Glenbrook South High School / Boys Soccer</i>					
				10 E 300 1510 4100 30 005345	1,271.58
<i>Glenbrook South High School / Girls Soccer</i>					

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04/26/2022	7000001932		BSN Sports LLC	11,142.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
916360365	GBS Athletics - Girls Badminton Uniform Shorts	03/11/2022	616.09	10 E 300 1510 4130 30 005305	616.09
				<i>Glenbrook South High School / Badminton</i>	
916384253	GBN Athletics - Polos	03/15/2022	1,215.00	99 L 200 4935 0000 20 955100	1,215.00
				<i>Glenbrook North High School / Sports Tournaments</i>	
916416595	GBN Athletics - Badminton Tops	03/17/2022	1,062.00	99 L 200 4935 0000 20 955100	1,062.00
				<i>Glenbrook North High School / Sports Tournaments</i>	
916454830	GBN Athletics - Girls Lacrosse Equipment	03/20/2022	286.98	99 L 200 4935 0000 20 955100	286.98
				<i>Glenbrook North High School / Sports Tournaments</i>	
916469009	GBN Athletics - Polos	03/22/2022	154.00	99 L 200 4935 0000 20 955100	154.00
				<i>Glenbrook North High School / Sports Tournaments</i>	
916520221	GBN Athletics - Quickscore Tennis Scorers	03/25/2022	200.55	99 L 200 4935 0000 20 955100	200.55
				<i>Glenbrook North High School / Sports Tournaments</i>	
916522746	GBS Athletics - Girls Badminton Blankets	03/25/2022	209.80	99 L 300 4935 0000 30 955305	209.80
				<i>Glenbrook South High School / Badminton</i>	

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04/26/2022	7000001932		BSN Sports LLC			11,142.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
916544353	GBS Athletics - Boys Basketball: Elite 8 T-Shirts	03/28/2022	939.99	99 L 300 4935 0000 30 955100	939.99	
<i>Glenbrook South High School / Sports Tournaments</i>						
916560378	GBN Athletics - Volleyball Jerseys	03/29/2022	907.00	99 L 200 4935 0000 20 955100	907.00	
<i>Glenbrook North High School / Sports Tournaments</i>						
916599930	GBS Athletics - Girls Badminton T-Shirts	03/31/2022	323.66	99 L 300 4935 0000 30 955305	323.66	
<i>Glenbrook South High School / Badminton</i>						
916654545	GBS Athletics - Girls Lacrosse Athlete Apparel	04/05/2022	179.76	99 L 300 4935 0000 30 955340	179.76	
<i>Glenbrook South High School / Lacrosse - Girls</i>						
916735658	GBN Athletics - Replacement Clamp for Tennis Baskets	04/11/2022	81.94	99 L 200 4935 0000 20 955100	81.94	
<i>Glenbrook North High School / Sports Tournaments</i>						
04/26/2022	7000001933		Buckeye Cleaning Center			1,178.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
90404092	GBS - Trash Liners	04/04/2022	1,178.50	20 E 300 2542 4100 30 009010	1,178.50	
<i>Glenbrook South High School / Custodial Services</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	7000001934		Canon Solutions America, Inc.	9,442.64	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6000164440	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 2/28/22 - 3/30/22	03/31/2022	1,033.48		
				10 E 100 2660 3240 10 002660	126.49
				<i>Administraton / Technology Services</i>	
				10 E 200 2574 3230 20 002574	852.09
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	54.90
				<i>Glenbrook South High School / Printing and Duplicating</i>	
6000164441	GBN & GBS Fleet #2426014 - Copier Usage 2/28/22 - 3/30/22	03/31/2022	1,010.49		
				10 E 200 2574 3230 20 002574	993.16
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	17.33
				<i>Glenbrook South High School / Printing and Duplicating</i>	
6000164442	GBN & GBS Fleet #2426015 - Copier Usage 2/28/22 - 3/30/22	03/31/2022	1,008.22		
				10 E 200 2574 3230 20 002574	89.90
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	918.32
				<i>Glenbrook South High School / Printing and Duplicating</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	7000001934		Canon Solutions America, Inc.	9,442.64	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6000164443	GBN & GBS Fleet #2426021 - Copier Usage 2/28/22 - 3/30/22	03/31/2022	4,097.53		
				10 E 200 2574 3230 20 002574	2,606.17
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	1,491.36
				<i>Glenbrook South High School / Printing and Duplicating</i>	
6000217425	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 2/28/22 - 3/30/22	04/01/2022	2,292.92		
				10 E 100 2660 3240 10 002660	5.87
				<i>Administraton / Technology Services</i>	
				10 E 200 2574 3230 20 002574	210.47
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	1,966.74
				<i>Glenbrook South High School / Printing and Duplicating</i>	
				10 E 500 2574 3240 10 002574	109.84
				<i>Glenbrook Off Campus Center / Printing and Duplicating</i>	
04/26/2022	7000001935		Cintas	137.15	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5100628925	GBN Plant Ops - First Aid Kit Replenishment	03/22/2022	137.15		
				20 E 200 2544 4100 20 009050	137.15
				<i>Glenbrook North High School / Building Maintenance</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	7000001936		City Welding Sales & Service Inc			79.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
175158	GBN CTE - Oxygen Rental		03/31/2022	79.99		
					10 E 200 1400 4200 20 001405	79.99
					<i>Glenbrook North High School / Technical Education</i>	
04/26/2022	7000001937		Compass Minerals America Inc.			1,521.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
983786	GBS - Bulk Road Salt for Parking Lots		04/04/2022	1,521.95		
					20 E 300 2543 4820 30 009080	1,521.95
					<i>Glenbrook South High School / Grounds Maintenance</i>	
04/26/2022	7000001938		EBSCO Information Services			752.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1000176429-1	GBN - Flipster Annual Subscription Renewal 4/1/22 - 3/31/23		02/16/2022	752.46		
					10 E 200 2222 4000 10 003995	752.46
					<i>Glenbrook North High School / Library Per Capita Grant</i>	
04/26/2022	7000001939		EmbroidMe 519			60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
ES 12999	GBN Dean's Office - Fleece for Security Assistant		04/07/2022	60.00		
					10 E 200 2190 4130 20 002190	60.00
					<i>Glenbrook North High School / Supervision/Security</i>	

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04/26/2022	7000001940		Halogen Supply Company			165.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00577150	GBS - Soda Ash for Swimming Pools		04/01/2022	165.72		
					20 E 300 2544 4860 30 009050	165.72
					<i>Glenbrook South High School / Building Maintenance</i>	
04/26/2022	7000001941		H-O-H Water Technology, Inc.			1,278.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
623808	GBS HVAC - Chemicals for Cooling Tower		03/18/2022	1,278.20		
					20 E 300 2544 4844 30 009050	1,278.20
					<i>Glenbrook South High School / Building Maintenance</i>	
04/26/2022	7000001942		Home Depot Pro			5,959.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
672629128	GBS - Feminine Product Waste Bags		03/07/2022	190.90		
					20 E 300 2542 4100 30 009010	190.90
					<i>Glenbrook South High School / Custodial Services</i>	
677856189	GBOC - HVAC Air Cleaners (10)		04/04/2022	1,650.40		
					20 E 500 2544 7400 10 009050	1,650.40
					<i>Glenbrook Off Campus Center / Building Maintenance</i>	
677856197	GBS - Air Cleaners (15)		04/04/2022	2,475.60		
					20 E 100 2530 7200 10 009823	2,475.60
					<i>Administraton / Construction Projects</i>	
678403486	GBN Custodial Supplies - Cleaning Chemicals		04/06/2022	856.10		
					20 E 200 2542 4822 20 009010	856.10
					<i>Glenbrook North High School / Custodial Services</i>	

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04/26/2022	7000001942		Home Depot Pro			5,959.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
678403494	GBN Custodial Supplies - Cleaning Chemicals		04/06/2022	786.55	20 E 200 2542 4822 20 009010	786.55
<i>Glenbrook North High School / Custodial Services</i>						
04/26/2022	7000001943		Idlewood Electric Supply Inc			611.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
792268	GBN Electrical - Audio Cable		04/05/2022	578.66	20 E 200 2544 4842 20 009050	578.66
<i>Glenbrook North High School / Building Maintenance</i>						
792589	GBN Maintenance Tools - Pliers		04/06/2022	33.10	20 E 200 2544 4840 20 009050	33.10
<i>Glenbrook North High School / Building Maintenance</i>						
04/26/2022	7000001944		Ingram Book Company			1,770.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
58346713	GBN Bookstore - English Choice Books		03/11/2022	440.19	10 E 100 2570 4200 10 002573	440.19
<i>Administraton / Bookstore</i>						
58382514	GBN Bookstore - English Choice Books		03/14/2022	874.10	10 E 100 2570 4200 10 002573	874.10
<i>Administraton / Bookstore</i>						
58774311	GBS Bookstore - English Choice Books		04/04/2022	382.90	10 E 100 2570 4200 10 002573	382.90
<i>Administraton / Bookstore</i>						

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04/26/2022	7000001944		Ingram Book Company			1,770.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62803934	GBN - Tuesday Book Order	04/01/2022	28.50	10 E 200 2222 4300 20 002220	28.50	<i>Glenbrook North High School / Library Services</i>
62804254	GBN - Tuesday Book Order	04/04/2022	26.33	10 E 200 2222 4300 20 002220	26.33	<i>Glenbrook North High School / Library Services</i>
62804449	GBN - Tuesday Book Order	04/04/2022	18.60	10 E 200 2222 4300 20 002220	18.60	<i>Glenbrook North High School / Library Services</i>
04/26/2022	7000001945		Jostens Inc			14,780.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28247029	GBS Graduation - Faculty Regalia	03/24/2022	377.40	10 E 300 2410 4121 30 002410	377.40	<i>Glenbrook South High School / Principal's Office</i>
28261512	Caps & Gowns for Class of 2022 (473)	03/25/2022	14,402.85	99 L 200 4930 0000 20 903120	14,402.85	<i>Glenbrook North High School / Cap &amp; Gown</i>
04/26/2022	7000001946		Language Testing International Inc			2,170.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
L53534-IN	GBN - Language Testing Materials	03/17/2022	2,170.00	10 E 200 1130 4200 20 001030	2,170.00	<i>Glenbrook North High School / World Language</i>

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04/26/2022	7000001947		North American Corporation	8,554.04	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
B954026	GBN Custodial Supplies - Paper Products & Feminine Products for Restrooms	04/07/2022	2,866.69	20 E 200 2542 4100 20 009010	2,866.69
				<i>Glenbrook North High School / Custodial Services</i>	
B954027	GBN - Custodial Machine Batteries	04/07/2022	2,024.85	20 E 200 2542 4800 20 009010	2,024.85
				<i>Glenbrook North High School / Custodial Services</i>	
B955644	GBS - Paper Products for Restrooms for April 2022	04/08/2022	3,662.50	20 E 300 2542 4100 30 009010	3,662.50
				<i>Glenbrook South High School / Custodial Services</i>	
04/26/2022	7000001948		NorthShore University HealthSystem OMEGA	187.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
002710291-030922	Human Resources - Pre-Employment Physical	03/24/2022	187.00	10 E 100 2640 2403 10 002645	187.00
				<i>Administraton / Employee Benefits</i>	
04/26/2022	7000001949		PM Music Center of Aurora Inc	375.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1947736	GBS Fine Arts - Instrument Repairs	04/07/2022	145.00	10 E 300 1130 3230 30 001045	145.00
				<i>Glenbrook South High School / Music/Performing Arts</i>	
1953097	GBS Fine Arts - Instrument Repairs	04/11/2022	230.00	10 E 300 1130 3230 30 001045	230.00
				<i>Glenbrook South High School / Music/Performing Arts</i>	

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04/26/2022	7000001950		Rayner & Rinn Scott	738.79	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12070	GBN CTE - Tech Ed Supplies: Wood Order	04/05/2022	738.79	10 E 200 1400 4100 10 003220	738.79
<i>Glenbrook North High School / CTEI Grant</i>					
04/26/2022	7000001951		Riddell/All American Sports Corp	13,795.95	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
951546823	GBS Athletics - Football Helmet Reconditioning	02/21/2022	9,160.57	10 E 300 1510 3230 30 005225	9,160.57
<i>Glenbrook South High School / Football</i>					
951559995	GBS Athletics - Football Helmet Reconditioning	03/17/2022	3,166.00	99 L 300 4935 0000 30 955225	3,166.00
<i>Glenbrook South High School / Football</i>					
951566256	GBS Athletics - Football Helmet Reconditioning	03/29/2022	1,469.38	10 E 300 1510 3230 30 005225	1,469.38
<i>Glenbrook South High School / Football</i>					
04/26/2022	7000001952		Schindler Elevator Corporation	183.78	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8105789030	GBA - Elevator Maintenance for December 2021	12/01/2021	183.78	20 E 100 2544 3273 10 009050	183.78
<i>Administraton / Building Maintenance</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	7000001953		Service Sanitation Inc			1,220.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8365519	GBN Grounds - Outdoor Restrooms Services 4/1/22 - 4/28/22	04/01/2022	1,220.11			
				20 E 200 2542 3750 20 009010	1,220.11	
				<i>Glenbrook North High School / Custodial Services</i>		
04/26/2022	7000001954		Steiner Electric Company			912.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S007078812.006	GBS - Electrical Supplies for LED Lighting Project 2022	04/07/2022	207.24			
				20 E 300 2544 4842 30 009050	207.24	
				<i>Glenbrook South High School / Building Maintenance</i>		
S007102063.002	GBS - White Switch Blank Inserts for LED Project 2022	03/11/2022	41.12			
				20 E 300 2544 4842 30 009050	41.12	
				<i>Glenbrook South High School / Building Maintenance</i>		
S007102063.003	GBS - Wire & White Switch Blank Inserts for LED Project 2022	03/11/2022	145.39			
				20 E 300 2544 4842 30 009050	145.39	
				<i>Glenbrook South High School / Building Maintenance</i>		
S007102063.005	GBS - White Switch Blank Inserts for Lighting	04/04/2022	130.78			
				20 E 300 2544 4842 30 009050	130.78	
				<i>Glenbrook South High School / Building Maintenance</i>		
S007116182.001	GBS - Wire for Lighting	04/04/2022	145.34			
				20 E 300 2544 4842 30 009050	145.34	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	7000001954		Steiner Electric Company			912.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S007116182.002	GBS - Wire for LED Lighting Project 2022		04/05/2022	242.23		
					20 E 300 2544 4842 30 009050	242.23
					<i>Glenbrook South High School / Building Maintenance</i>	
04/26/2022	7000001955		Team Sport Pro Ltd			2,470.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN-003	GBN Athletics - Baseballs		03/18/2022	2,470.00		
					10 E 200 1510 4100 20 005210	2,470.00
					<i>Glenbrook North High School / Baseball</i>	
04/26/2022	7000001956		The Lifeguard Store			634.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV001153090	Glenbrook Aquatics - Swim Caps		02/15/2022	474.40		
					15 E 150 3200 4130 15 005505	474.40
					<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
INV001154350	Glenbrook Aquatics - Stopwatches		02/21/2022	160.00		
					15 E 150 3200 4100 15 005505	160.00
					<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
04/26/2022	7000001957		TLK Marketing & Sports			72.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
14481	Glenbrook Swim Club - Apparel		03/21/2022	72.00		
					15 E 150 3200 4130 15 005505	72.00
					<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	7000001958		Trophies By George Inc		1,649.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103086-22	GBS Athletics - Boys Basketball Awards	03/18/2022	472.00	99 L 300 4935 0000 30 955215	472.00
				<i>Glenbrook South High School / Basketball - Boys</i>	
6080-22	GBS Athletics - Girls Track & Field Invitational Awards	04/08/2022	1,177.75	99 L 300 4935 0000 30 955100	1,177.75
				<i>Glenbrook South High School / Sports Tournaments</i>	
04/26/2022	7000001959		VT Services Inc		2,820.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
154312	GBS Student Chromebook Repairs	03/25/2022	1,445.00	10 L 100 4310 0000 00 002660	1,445.00
				<i>Administraton / Technology Services</i>	
154313	GBN Student Chromebook Repairs	03/25/2022	185.00	10 L 100 4310 0000 00 002660	185.00
				<i>Administraton / Technology Services</i>	
154393	GBS Student Chromebook Repairs	04/01/2022	110.00	10 L 100 4310 0000 00 002660	110.00
				<i>Administraton / Technology Services</i>	
154394	GBN Student Chromebook Repairs	04/01/2022	75.00	10 L 100 4310 0000 00 002660	75.00
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	7000001959		VT Services Inc			2,820.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
154423	GBS Student Chromebook Repairs	04/05/2022	75.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	75.00	
154425	GBN Student Chromebook Repairs	04/05/2022	75.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	75.00	
154483	GBS Student Chromebook Repairs	04/08/2022	445.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	445.00	
154521	GBN Student Chromebook Repairs	04/12/2022	185.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	185.00	
154533	GBN Student Chromebook Repairs	04/13/2022	150.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	150.00	
154595	GBN Student Chromebook Repairs	04/19/2022	75.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	75.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	7000001960		Wet Solutions Inc			1,650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2204183	GBN HVAC - Water Science Contract for April, May, & June 2022	04/01/2022	1,650.00			
				20 E 200 2544 3275 20 009050	1,650.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
04/26/2022	7000001961		WW Grainger Inc			720.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9266607259	GBS - Batteries for Paper Towel Dispensers	04/04/2022	445.00			
				20 E 300 2544 4840 30 009050	445.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
9267658145	GBS Auditorium - First Aid Supplies	04/04/2022	26.22			
				10 E 300 1530 4100 30 005805	26.22	
				<i>Glenbrook South High School / Auditorium</i>		
9270296602	GBN HVAC - Motor	04/06/2022	249.63			
				20 E 200 2544 4844 20 009050	249.63	
				<i>Glenbrook North High School / Building Maintenance</i>		
04/26/2022	9000002444	ACH	Acutrak Solutions			57.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28279	GBS Auditorium - ClearCom Repair	04/12/2022	57.00			
				10 E 300 1530 3230 30 005805	57.00	
				<i>Glenbrook South High School / Auditorium</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
04/26/2022	9000002445	ACH	Babolea, Dorin	61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
04112022	Athletic Official for 04/11/2022 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	04/11/2022	61.00	
				10 E 300 1510 3105 30 005345
				61.00
				<i>Glenbrook South High School / Girls Soccer</i>
04/26/2022	9000002446	ACH	Baig, Tariq	1,241.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
TB Reimbursement 3-2022	Employee Reimbursement - Lodging & Transportation for Atmosphere 2022 Tracks Conference 3/27/22 - 3/31/22	03/27/2022	1,241.44	
				10 E 100 2660 3320 10 002660
				1,241.44
				<i>Administraton / Technology Services</i>
04/26/2022	9000002447	ACH	Canales, Elizabeth V.C.	115.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
4-12-22	Employee Reimbursement - GBOC Testing Supplies	04/12/2022	115.94	
				10 E 500 1212 4200 50 001360
				115.94
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>
04/26/2022	9000002448	ACH	CDW LLC	3,760.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
CH2207652	GBA Technology Services - Project Management for Azure Active Directory Transition	04/05/2022	1,053.75	
				10 E 100 2660 3190 10 002660
				1,053.75
				<i>Administraton / Technology Services</i>
R922431	GBA Technology Services - Tiny-in-One Devices (5)	02/08/2022	1,351.55	
				10 E 100 2660 7411 10 002660
				1,351.55
				<i>Administraton / Technology Services</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	9000002448	ACH	CDW LLC	3,760.83	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
V568636	GBN Technology Services - Device Accessories: Monitors (2)	04/06/2022	1,355.53	10 E 100 2660 7411 10 002660	1,355.53
				<i>Administraton / Technology Services</i>	
04/26/2022	9000002449	ACH	Champion Energy Services	49,936.61	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
221080017228836	GBS Electricity Services 3/16/22 - 4/14/22	04/18/2022	42,265.41	10 E 100 2540 4660 10 009005	42,265.41
				<i>Administraton / Utilities</i>	
221080017228837	GBA Electricity Services 3/16/22 - 4/14/22	04/18/2022	7,334.40	10 E 100 2540 4660 10 009005	7,334.40
				<i>Administraton / Utilities</i>	
221080017228838	GBS Robin Lane Light Electricity Services 3/16/22 - 4/14/22	04/18/2022	57.96	10 E 100 2540 4660 10 009005	57.96
				<i>Administraton / Utilities</i>	
221080017228839	GBS Football Stadium Electricity Services 3/16/22 - 4/14/22	04/18/2022	278.84	10 E 100 2540 4660 10 009005	278.84
				<i>Administraton / Utilities</i>	
04/26/2022	9000002450	ACH	Constellation New Energy - Gas Division, LLC	57,880.29	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3440511	GBN, GBOC, & GBS Energy Services 2/1/22 - 2/28/22	03/30/2022	57,880.29	10 E 100 2540 4650 10 009005	57,880.29
				<i>Administraton / Utilities</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	9000002451	ACH	Corporate Concepts Inc			411.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
235786	Adjustable Height Table Base	03/17/2022	411.00	10 E 100 2321 7400 10 002320	411.00	
				<i>Administraton / Superintendent's Office</i>		
04/26/2022	9000002452	ACH	Crown Castle Fiber LLC			15,109.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1076251	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite for April 2022	04/01/2022	15,109.40	10 E 100 2660 3430 10 002660	15,109.40	
				<i>Administraton / Technology Services</i>		
04/26/2022	9000002453	ACH	Desert Springs Water Company Inc			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
757	GBS Social Studies - Water Cooler Rental Services 4/1/22 - 6/30/22	03/31/2022	90.00	10 E 300 1130 4900 30 001060	90.00	
				<i>Glenbrook South High School / Social Studies</i>		
04/26/2022	9000002454	ACH	Dunphy, Taylor			62.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04052022	Athletic Official for 04/05/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	04/05/2022	62.00	10 E 200 1510 3105 20 005210	62.00	
				<i>Glenbrook North High School / Baseball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	9000002455	ACH	Ericksen, Mary Ann			31.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice - 04072022b	Employee Reimbursement - GBS Science: Plastic Trays for AP Biology Student Lab		04/01/2022	31.96		
					10 E 300 1130 4200 30 001055	31.96
					<i>Glenbrook South High School / Science</i>	
04/26/2022	9000002456	ACH	Etherton, Carol L			29.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Etherton, C. 4/7/2022	Employee Reimbursement - GBS Student Services: Refreshments for Mentor Meeting		04/07/2022	29.49		
					10 E 300 2121 4900 30 002120	29.49
					<i>Glenbrook South High School / Guidance Services</i>	
04/26/2022	9000002457	ACH	First Student Inc			85,901.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11775326B-1	Glenbrook North - Transportation - Spanish - Field Museum & Lalos		12/01/2021	306.00		
					40 E 200 2550 3313 20 001000	306.00
					<i>Glenbrook North High School / General Instruction</i>	
11775326B-10	Glenbrook North - Transportation - Girls Basketball JV - Niles West High School		12/03/2021	184.34		
					40 E 200 2550 3310 20 005100	184.34
					<i>Glenbrook North High School / Athletics</i>	
11775326B-100	Glenbrook South - Transportation - Boys Basketball SO - Niles West High School		12/17/2021	197.78		
					40 E 300 2550 3310 30 005100	197.78
					<i>Glenbrook South High School / Athletics</i>	

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04/26/2022	9000002457	ACH	First Student Inc			85,901.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11775326B-101	Glenbrook South - Transportation - Boys Basketball Varsity - Niles West High School	12/17/2021	197.78	40 E 300 2550 3310 30 005100	197.78	
				<i>Glenbrook South High School / Athletics</i>		
11775326B-102	Glenbrook South - Transportation - Girls Basketball JV & FR A - Loyola Academy	12/17/2021	201.51	40 E 300 2550 3310 30 005100	201.51	
				<i>Glenbrook South High School / Athletics</i>		
11775326B-103	Glenbrook South - Transportation - Girls Basketball Varsity & FR B - Loyola Academy	12/17/2021	173.15	40 E 300 2550 3310 30 005100	173.15	
				<i>Glenbrook South High School / Athletics</i>		
11775326B-104	Glenbrook South - Transportation - Fencing - Homewood - Flossmoor High School	12/18/2021	526.17	40 E 300 2550 3310 30 005800	526.17	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
11775326B-105	Glenbrook South - Transportation - Girls Basketball FR B - Carl Sandburg High School	12/18/2021	246.29	40 E 300 2550 3310 30 005100	246.29	
				<i>Glenbrook South High School / Athletics</i>		
11775326B-106	Glenbrook South - Transportation - Girls Basketball FR A - Carl Sandburg High School	12/18/2021	223.90	40 E 300 2550 3310 30 005100	223.90	
				<i>Glenbrook South High School / Athletics</i>		



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04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326B-107	Glenbrook South - Transportation - Girls Basketball JV - Carl Sandburg High School	12/18/2021	228.38	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	228.38
11775326B-108	Glenbrook South - Transportation - Girls Basketball Varsity - Carl Sandburg High School	12/18/2021	276.14	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	276.14
11775326B-109	Glenbrook South - Transportation - Boys Swimming/Diving FR - Glenbrook North High School	12/18/2021	134.34	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	134.34
11775326B-11	Glenbrook North - Transportation - Girls Basketball V - Niles West High School	12/03/2021	209.72	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	209.72
11775326B-110	Glenbrook South - Transportation - Girls Basketball JV2 - Downers Grove South High School	12/21/2021	205.24	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	205.24
11775326B-111	Glenbrook South - Transportation - Girls Basketball JV1 - Downers Grove South High School	12/22/2021	246.29	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	246.29

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04/26/2022	9000002457	ACH	First Student Inc			85,901.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11775326B-112	Glenbrook South - Transportation - Girls Basketball Varsity - Wheaton North High School	12/22/2021	223.90	40 E 300 2550 3310 30 005100	223.90	
				<i>Glenbrook South High School / Athletics</i>		
11775326B-113	Glenbrook South - Transportation - Girls Basketball Varsity - Wheaton North High School	12/23/2021	291.07	40 E 300 2550 3310 30 005100	291.07	
				<i>Glenbrook South High School / Athletics</i>		
11775326B-114	Glenbrook South - Transportation - Boys Basketball SO - St. Viator High School	12/27/2021	233.60	40 E 300 2550 3310 30 005100	233.60	
				<i>Glenbrook South High School / Athletics</i>		
11775326B-115	Glenbrook South - Transportation - Boys Basketball Varsity - Wheeling High School	12/27/2021	179.87	40 E 300 2550 3310 30 005100	179.87	
				<i>Glenbrook South High School / Athletics</i>		
11775326B-116	Glenbrook South - Transportation - Girls Basketball Varsity - Wheaton North High School	12/28/2021	134.34	40 E 300 2550 3310 30 005100	134.34	
				<i>Glenbrook South High School / Athletics</i>		
11775326B-117	Glenbrook South - Transportation - Boys Basketball SO - St. Viator High School	12/28/2021	169.42	40 E 300 2550 3310 30 005100	169.42	
				<i>Glenbrook South High School / Athletics</i>		

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04/26/2022	9000002457	ACH	First Student Inc			85,901.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11775326B-118	Glenbrook South - Transportation - Boys Basketball Varsity - Wheeling High School	12/28/2021	179.12	40 E 300 2550 3310 30 005100	179.12	
				<i>Glenbrook South High School / Athletics</i>		
11775326B-119	Glenbrook South - Transportation - Boys Basketball SO - St. Viator High School	12/29/2021	186.58	40 E 300 2550 3310 30 005100	186.58	
				<i>Glenbrook South High School / Athletics</i>		
11775326B-12	Glenbrook North - Transportation - Swimming - Lyons Township High School	12/03/2021	291.07	40 E 200 2550 3310 20 005100	291.07	
				<i>Glenbrook North High School / Athletics</i>		
11775326B-120	Glenbrook South - Transportation - Boys Basketball Varsity - Wheeling High School	12/29/2021	194.05	40 E 300 2550 3310 30 005100	194.05	
				<i>Glenbrook South High School / Athletics</i>		
11775326B-121	Glenbrook South - Transportation - Boys Basketball SO - St. Viator High School	12/30/2021	208.97	40 E 300 2550 3310 30 005100	208.97	
				<i>Glenbrook South High School / Athletics</i>		
11775326B-122	Glenbrook South - Transportation - Boys Basketball Varsity - Wheeling High School	12/30/2021	89.53	40 E 300 2550 3310 30 005100	89.53	
				<i>Glenbrook South High School / Athletics</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	9000002457	ACH	First Student Inc			85,901.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11775326B-13	Glenbrook North - Transportation - Swimming - Lyons Township High School	12/03/2021	283.61			
				40 E 200 2550 3310 20 005100	283.61	
				<i>Glenbrook North High School / Athletics</i>		
11775326B-14	Glenbrook North - Transportation - Cheerleading JV - Crystal Lake Central High School	12/04/2021	179.12			
				40 E 200 2550 3310 20 005100	179.12	
				<i>Glenbrook North High School / Athletics</i>		
11775326B-15	Glenbrook North - Transportation - Cheerleading V - Crystal Lake Central High School	12/04/2021	179.12			
				40 E 200 2550 3310 20 005100	179.12	
				<i>Glenbrook North High School / Athletics</i>		
11775326B-16	Glenbrook North - Transportation - Speech - Elk Grove High School	12/04/2021	507.51			
				40 E 200 2550 3310 20 005835	507.51	
				<i>Glenbrook North High School / Forensics</i>		
11775326B-17	Glenbrook North - Transportation - Boys Bowling - Bowlero - Vernon Hills	12/04/2021	425.41			
				40 E 200 2550 3310 20 005100	425.41	
				<i>Glenbrook North High School / Athletics</i>		
11775326B-18	Glenbrook North - Transportation - Girls Bowling - Bowlero - Deer Park	12/04/2021	447.80			
				40 E 200 2550 3310 20 005100	447.80	
				<i>Glenbrook North High School / Athletics</i>		

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326B-19	Glenbrook North - Transportation - Girls Basketball JV - New Trier (Northfield)	12/04/2021	201.51	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	201.51
11775326B-2	Glenbrook North - Transportation - Spanish - Field Museum & Lalos	12/01/2021	306.00	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	306.00
11775326B-20	Glenbrook North - Transportation - Girls Basketball V - New Trier (Winnetka)	12/04/2021	201.51	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	201.51
11775326B-21	Glenbrook North - Transportation - Social Studies - Field Museum & Cafecito	12/06/2021	197.78	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	197.78
11775326B-22	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	12/06/2021	134.34	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	134.34
11775326B-23	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	12/07/2021	134.34	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	134.34

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326B-24	Glenbrook North - Transportation - Girls Basketball FR A - New Trier High School	12/07/2021	134.34		
				40 E 200 2550 3310 20 005100	134.34
				<i>Glenbrook North High School / Athletics</i>	
11775326B-25	Glenbrook North - Transportation - Girls Basketball FR B - New Trier West High School	12/07/2021	167.93		
				40 E 200 2550 3310 20 005100	167.93
				<i>Glenbrook North High School / Athletics</i>	
11775326B-26	Glenbrook North - Transportation - ASAS - AJ Katzenmaier	12/08/2021	134.34		
				40 E 200 2550 3310 20 005800	134.34
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
11775326B-27	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	12/08/2021	134.34		
				40 E 200 2550 3310 20 005100	134.34
				<i>Glenbrook North High School / Athletics</i>	
11775326B-28	Glenbrook North - Transportation - Math Team - New Trier High School	12/09/2021	190.32		
				40 E 200 2550 3310 20 005850	190.32
				<i>Glenbrook North High School / Mathletes</i>	
11775326B-29	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	12/09/2021	150.76		
				40 E 200 2550 3310 20 005100	150.76
				<i>Glenbrook North High School / Athletics</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326B-3	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	12/01/2021	145.54		
				40 E 200 2550 3310 20 005100	145.54
				<i>Glenbrook North High School / Athletics</i>	
11775326B-30	Glenbrook North - Transportation - Boys Basketball FR A/B - Evanston Township High School	12/09/2021	231.36		
				40 E 200 2550 3310 20 005100	231.36
				<i>Glenbrook North High School / Athletics</i>	
11775326B-31	Glenbrook North - Transportation - Boys Basketball SO - Evanston Township High School	12/10/2021	283.61		
				40 E 200 2550 3310 20 005100	283.61
				<i>Glenbrook North High School / Athletics</i>	
11775326B-32	Glenbrook North - Transportation - Boys Basketball Varsity - Evanston Township High School	12/10/2021	271.67		
				40 E 200 2550 3310 20 005100	271.67
				<i>Glenbrook North High School / Athletics</i>	
11775326B-33	Glenbrook North - Transportation - Wrestling - Niles West High School	12/10/2021	204.50		
				40 E 200 2550 3310 20 005100	204.50
				<i>Glenbrook North High School / Athletics</i>	
11775326B-34	Glenbrook North - Transportation - Wrestling - Niles West High School	12/10/2021	204.50		
				40 E 200 2550 3310 20 005100	204.50
				<i>Glenbrook North High School / Athletics</i>	

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04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326B-35	Glenbrook North - Transportation - Speech - Naperville Central High School	12/11/2021	518.70	40 E 200 2550 3310 20 005835	518.70
				<i>Glenbrook North High School / Forensics</i>	
11775326B-36	Glenbrook North - Transportation - Swimming JV - Deerfield High School	12/11/2021	210.47	40 E 200 2550 3310 20 005100	210.47
				<i>Glenbrook North High School / Athletics</i>	
11775326B-37	Glenbrook North - Transportation - Wrestling JV - Niles North High School	12/11/2021	447.80	40 E 200 2550 3310 20 005100	447.80
				<i>Glenbrook North High School / Athletics</i>	
11775326B-38	Glenbrook North - Transportation - Pep Band - Northwestern University	12/12/2021	294.80	40 E 200 2550 3310 20 001045	294.80
				<i>Glenbrook North High School / Music/Performing Arts</i>	
11775326B-39	Glenbrook North - Transportation - Pep Band - Northwestern University	12/12/2021	294.80	40 E 200 2550 3310 20 001045	294.80
				<i>Glenbrook North High School / Music/Performing Arts</i>	
11775326B-4	Glenbrook North - Transportation - Girls Gymnastics - Maine West High School	12/01/2021	246.29	40 E 200 2550 3310 20 005100	246.29
				<i>Glenbrook North High School / Athletics</i>	



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04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326B-40	Glenbrook North - Transportation - Pep Band - Northwestern University	12/12/2021	294.80	40 E 200 2550 3310 20 001045	294.80
				<i>Glenbrook North High School / Music/Performing Arts</i>	
11775326B-41	Glenbrook North - Transportation - Cheerleading JV - Stevenson High School	12/12/2021	371.67	40 E 200 2550 3310 20 005100	371.67
				<i>Glenbrook North High School / Athletics</i>	
11775326B-42	Glenbrook North - Transportation - Cheerleading V - Stevenson High School	12/12/2021	339.58	40 E 200 2550 3310 20 005100	339.58
				<i>Glenbrook North High School / Athletics</i>	
11775326B-43	Glenbrook North - Transportation - Boys Bowling - River Rand Bowl	12/13/2021	141.80	40 E 200 2550 3310 20 005100	141.80
				<i>Glenbrook North High School / Athletics</i>	
11775326B-44	Glenbrook North - Transportation - Girls Bowling - Classic Bowl (Morton Grove)	12/13/2021	167.18	40 E 200 2550 3310 20 005100	167.18
				<i>Glenbrook North High School / Athletics</i>	
11775326B-45	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	12/14/2021	134.34	40 E 200 2550 3310 20 005100	134.34
				<i>Glenbrook North High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	9000002457	ACH	First Student Inc			85,901.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11775326B-46	Glenbrook North - Transportation - Girls Basketball JV - Niles North High School	12/14/2021	134.34			
				40 E 200 2550 3310 20 005100	134.34	
				<i>Glenbrook North High School / Athletics</i>		
11775326B-47	Glenbrook North - Transportation - Girls Basketball V - Niles North High School	12/14/2021	188.82			
				40 E 200 2550 3310 20 005100	188.82	
				<i>Glenbrook North High School / Athletics</i>		
11775326B-48	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	12/15/2021	183.60			
				40 E 200 2550 3310 20 005100	183.60	
				<i>Glenbrook North High School / Athletics</i>		
11775326B-49	Glenbrook North - Transportation - Express - Glenview Club	12/16/2021	134.34			
				40 E 200 2550 3310 20 001045	134.34	
				<i>Glenbrook North High School / Music/Performing Arts</i>		
11775326B-5	Glenbrook North - Transportation - Express - North Shore Country Club	12/02/2021	141.80			
				40 E 200 2550 3310 20 005800	141.80	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
11775326B-50	Glenbrook North - Transportation - GSO - GBS - Door O	12/16/2021	89.56			
				40 E 200 2550 3310 20 001045	89.56	
				<i>Glenbrook North High School / Music/Performing Arts</i>		

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04/26/2022	9000002457	ACH	First Student Inc			85,901.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
11775326B-51	Glenbrook North - Transportation - GSO - GBS - Door O	12/16/2021	134.34	40 E 200 2550 3310 20 001045		134.34
				<i>Glenbrook North High School / Music/Performing Arts</i>		
11775326B-52	Glenbrook North - Transportation - GSO - GBS - Door O	12/16/2021	149.27	40 E 200 2550 3310 20 001045		149.27
				<i>Glenbrook North High School / Music/Performing Arts</i>		
11775326B-53	Glenbrook North - Transportation - GSO - GBS - Door O	12/16/2021	164.19	40 E 200 2550 3310 20 001045		164.19
				<i>Glenbrook North High School / Music/Performing Arts</i>		
11775326B-54	Glenbrook North - Transportation - GSO - GBS - Door O	12/16/2021	89.56	40 E 200 2550 3310 20 001045		89.56
				<i>Glenbrook North High School / Music/Performing Arts</i>		
11775326B-55	Glenbrook North - Transportation - Boys Bowling - Rolling Lanes - Countryside	12/16/2021	176.13	40 E 200 2550 3310 20 005100		176.13
				<i>Glenbrook North High School / Athletics</i>		
11775326B-56	Glenbrook North - Transportation - Girls Bowling - River Rand Bowl	12/16/2021	156.73	40 E 200 2550 3310 20 005100		156.73
				<i>Glenbrook North High School / Athletics</i>		

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04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326B-57	Glenbrook North - Transportation - Boys Basketball FR A/B - Maine South High School	12/17/2021	201.51		
				40 E 200 2550 3310 20 005100	201.51
				<i>Glenbrook North High School / Athletics</i>	
11775326B-58	Glenbrook North - Transportation - Wrestling JV - Antioch Community	12/18/2021	335.85		
				40 E 200 2550 3310 20 005100	335.85
				<i>Glenbrook North High School / Athletics</i>	
11775326B-59	Glenbrook North - Transportation - Boys Basketball Varsity - Wheeling High School	12/30/2021	738.84		
				40 E 200 2550 3310 20 005100	738.84
				<i>Glenbrook North High School / Athletics</i>	
11775326B-6	Glenbrook North - Transportation - Boys Bowling - Classic Bowl (Niles)	12/02/2021	186.58		
				40 E 200 2550 3310 20 005100	186.58
				<i>Glenbrook North High School / Athletics</i>	
11775326B-60	Glenbrook South - Transportation - Fencing - New Trier High School	12/01/2021	156.73		
				40 E 300 2550 3310 30 005800	156.73
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
11775326B-61	Glenbrook South - Transportation - Student Leadership - Holocaust Museum	12/01/2021	313.46		
				40 E 300 2550 3310 30 005800	313.46
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	

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04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326B-62	Glenbrook South - Transportation - Interior Design - Restoration Hardware & Lou Malnatis - Chicago	12/02/2021	302.27	40 E 300 2550 3313 30 001000	302.27
				<i>Glenbrook South High School / General Instruction</i>	
11775326B-63	Glenbrook South - Transportation - Girls Basketball FR A - Evanston Township High School	12/03/2021	155.24	40 E 300 2550 3310 30 005100	155.24
				<i>Glenbrook South High School / Athletics</i>	
11775326B-64	Glenbrook South - Transportation - Girls Basketball FR B - Evanston Township High School	12/03/2021	244.05	40 E 300 2550 3310 30 005100	244.05
				<i>Glenbrook South High School / Athletics</i>	
11775326B-65	Glenbrook South - Transportation - Girls Basketball JV - Evanston Township High School	12/03/2021	156.73	40 E 300 2550 3310 30 005100	156.73
				<i>Glenbrook South High School / Athletics</i>	
11775326B-66	Glenbrook South - Transportation - Girls Basketball V - Evanston Township High School	12/03/2021	227.63	40 E 300 2550 3310 30 005100	227.63
				<i>Glenbrook South High School / Athletics</i>	
11775326B-67	Glenbrook South - Transportation - Boys Swimming/Diving Varsity - Deerfield High School	12/03/2021	156.73	40 E 300 2550 3310 30 005100	156.73
				<i>Glenbrook South High School / Athletics</i>	

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04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326B-68	Glenbrook South - Transportation - Fencing - New Trier High School	12/04/2021	470.19		
				40 E 300 2550 3310 30 005800	470.19
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
11775326B-69	Glenbrook South - Transportation - Model UN - Walter Payton Prep	12/04/2021	459.00		
				40 E 300 2550 3310 30 005800	459.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
11775326B-7	Glenbrook North - Transportation - Girls Bowling - Beverly Lanes (Arlington Heights)	12/02/2021	168.67		
				40 E 200 2550 3310 20 005100	168.67
				<i>Glenbrook North High School / Athletics</i>	
11775326B-70	Glenbrook South - Transportation - Speech Team - Elk Grove High School	12/04/2021	559.75		
				40 E 300 1520 3310 30 005835	559.75
				<i>Glenbrook South High School / Forensics</i>	
11775326B-71	Glenbrook South - Transportation - Cheerleading JV & Varsity - Crystal Lake Central High School	12/04/2021	380.63		
				40 E 300 2550 3310 30 005100	380.63
				<i>Glenbrook South High School / Athletics</i>	
11775326B-72	Glenbrook South - Transportation - Poms JV - Lake Zurich High School	12/04/2021	320.92		
				40 E 300 2550 3310 30 005100	320.92
				<i>Glenbrook South High School / Athletics</i>	

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04/26/2022	9000002457	ACH	First Student Inc			85,901.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11775326B-73	Glenbrook South - Transportation - Poms Varsity - Lake Zurich High School	12/04/2021	302.27			
				40 E 300 2550 3310 30 005100	302.27	<i>Glenbrook South High School / Athletics</i>
11775326B-74	Glenbrook South - Transportation - Boys Basketball Varsity - Ridgewood High School	12/05/2021	212.71			
				40 E 300 2550 3310 30 005100	212.71	<i>Glenbrook South High School / Athletics</i>
11775326B-75	Glenbrook South - Transportation - Marketing 161 - United Center	12/06/2021	268.68			
				40 E 300 2550 3313 30 001000	268.68	<i>Glenbrook South High School / General Instruction</i>
11775326B-76	Glenbrook South - Transportation - French Club - Christkindl Market	12/08/2021	134.34			
				40 E 300 2550 3310 30 005800	134.34	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
11775326B-77	Glenbrook South - Transportation - Ping Pong - Niles West High School	12/08/2021	156.73			
				40 E 300 2550 3310 30 005800	156.73	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
11775326B-78	Glenbrook South - Transportation - Math Team - Chipotle & Deerfield High School	12/09/2021	223.90			
				40 E 300 1520 3310 30 005850	223.90	<i>Glenbrook South High School / Mathletes</i>

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326B-79	Glenbrook South - Transportation - Boys Basketball FR A/B - New Trier High School	12/09/2021	203.75	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	203.75
11775326B-8	Glenbrook North - Transportation - Spanish - Chicago (Two Locations)	12/03/2021	294.80	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	294.80
11775326B-80	Glenbrook South - Transportation - Boys Basketball SO - New Trier High School	12/09/2021	227.63	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	227.63
11775326B-81	Glenbrook South - Transportation - Boys Basketball Varsity - New Trier High School	12/09/2021	182.85	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	182.85
11775326B-82	Glenbrook South - Transportation - Boys Swimming/Diving Varsity - Adlai E Stevenson High School	12/10/2021	216.44	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	216.44
11775326B-83	Glenbrook South - Transportation - Speech Team - Palatine High School	12/11/2021	380.63	40 E 300 1520 3310 30 005835 <i>Glenbrook South High School / Forensics</i>	380.63



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04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326B-84	Glenbrook South - Transportation - Boys Swimming/Diving JV - Deerfield High School	12/11/2021	205.24	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	205.24
11775326B-85	Glenbrook South - Transportation - Boys Swimming/Diving Varsity - Glenbrook North High School	12/11/2021	235.10	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	235.10
11775326B-86	Glenbrook South - Transportation - Wrestling FR - Rolling Meadows High School	12/11/2021	403.02	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	403.02
11775326B-87	Glenbrook South - Transportation - Wrestling JV - Niles North High School	12/11/2021	447.80	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	447.80
11775326B-88	Glenbrook South - Transportation - Cheerleading JV & Varsity - Stevenson High School	12/12/2021	268.68	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	268.68
11775326B-89	Glenbrook South - Transportation - Poms JV - Stevenson High School	12/12/2021	358.24	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	358.24

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11775326B-9	Glenbrook North - Transportation - Girls Basketball FR A/B - Niles West High School	12/03/2021	153.00			
				40 E 200 2550 3310 20 005100	153.00	
				<i>Glenbrook North High School / Athletics</i>		
11775326B-90	Glenbrook South - Transportation - Boys Basketball JV - New Trier High School	12/13/2021	137.33			
				40 E 300 2550 3310 30 005100	137.33	
				<i>Glenbrook South High School / Athletics</i>		
11775326B-91	Glenbrook South - Transportation - Boys Basketball JV - Hersey High School	12/14/2021	145.54			
				40 E 300 2550 3310 30 005100	145.54	
				<i>Glenbrook South High School / Athletics</i>		
11775326B-92	Glenbrook South - Transportation - Girls Basketball JV & FR A - Palatine High School	12/14/2021	149.27			
				40 E 300 2550 3310 30 005100	149.27	
				<i>Glenbrook South High School / Athletics</i>		
11775326B-93	Glenbrook South - Transportation - Girls Basketball Varsity & FR B - Palatine High School	12/14/2021	200.02			
				40 E 300 2550 3310 30 005100	200.02	
				<i>Glenbrook South High School / Athletics</i>		
11775326B-94	Glenbrook South - Transportation - Girls Gymnastics Varsity - Glenbrook North High School	12/15/2021	220.17			
				40 E 300 2550 3310 30 005100	220.17	
				<i>Glenbrook South High School / Athletics</i>		

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04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326B-95	Glenbrook South - Transportation - GSO - GBN - Auditorium Load Dock	12/16/2021	89.56	40 E 300 2550 3310 30 001045	89.56
				<i>Glenbrook South High School / Music/Performing Arts</i>	
11775326B-96	Glenbrook South - Transportation - GSO - GBN - Auditorium Load Dock	12/16/2021	89.56	40 E 300 2550 3310 30 001045	89.56
				<i>Glenbrook South High School / Music/Performing Arts</i>	
11775326B-97	Glenbrook South - Transportation - GSO - GBN - Auditorium Load Dock	12/16/2021	134.34	40 E 300 2550 3310 30 001045	134.34
				<i>Glenbrook South High School / Music/Performing Arts</i>	
11775326B-98	Glenbrook South - Transportation - Marketing 161 - Allstate Arena	12/16/2021	335.85	40 E 300 2550 3313 30 001000	335.85
				<i>Glenbrook South High School / General Instruction</i>	
11775326B-99	Glenbrook South - Transportation - Boys Basketball FR A/B - Niles West High School	12/17/2021	208.97	40 E 300 2550 3310 30 005100	208.97
				<i>Glenbrook South High School / Athletics</i>	
11775326C-1	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	01/03/2022	141.80	40 E 200 2550 3310 20 005100	141.80
				<i>Glenbrook North High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326C-10	Glenbrook North - Transportation - Wrestling - Evanston Township High School	01/07/2022	199.27		
				40 E 200 2550 3310 20 005100	199.27
				<i>Glenbrook North High School / Athletics</i>	
11775326C-100	Glenbrook South - Transportation - Girls Basketball JV - Loyola Academy	01/15/2022	134.34		
				40 E 300 2550 3310 30 005100	134.34
				<i>Glenbrook South High School / Athletics</i>	
11775326C-101	Glenbrook South - Transportation - Cheerleading Varsity - Niles West High School	01/16/2022	223.90		
				40 E 300 2550 3310 30 005100	223.90
				<i>Glenbrook South High School / Athletics</i>	
11775326C-102	Glenbrook South - Transportation - Cheerleading JV - Niles West High School	01/16/2022	201.51		
				40 E 300 2550 3310 30 005100	201.51
				<i>Glenbrook South High School / Athletics</i>	
11775326C-103	Glenbrook South - Transportation - Fencing - Highland Park High School	01/17/2022	111.95		
				40 E 300 2550 3310 30 005800	111.95
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
11775326C-104	Glenbrook South - Transportation - Boys Basketball FR A/B - Hersey High School	01/18/2022	246.29		
				40 E 300 2550 3310 30 005100	246.29
				<i>Glenbrook South High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	9000002457	ACH	First Student Inc			85,901.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11775326C-105	Glenbrook South - Transportation - Boys Basketball SO - Hersey High School	01/18/2022	190.32	40 E 300 2550 3310 30 005100	190.32	<i>Glenbrook South High School / Athletics</i>
11775326C-106	Glenbrook South - Transportation - Boys Basketball Varsity - Hersey High School	01/18/2022	205.24	40 E 300 2550 3310 30 005100	205.24	<i>Glenbrook South High School / Athletics</i>
11775326C-107	Glenbrook South - Transportation - Fencing - New Trier West High School	01/20/2022	179.12	40 E 300 2550 3310 30 005800	179.12	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
11775326C-108	Glenbrook South - Transportation - Scholastic Bowl - Glenbrook North High School	01/20/2022	201.51	40 E 300 2550 3310 30 005800	201.51	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
11775326C-109	Glenbrook South - Transportation - Girls Basketball FR B - Maine South High School	01/21/2022	197.78	40 E 300 2550 3310 30 005100	197.78	<i>Glenbrook South High School / Athletics</i>
11775326C-11	Glenbrook North - Transportation - Girls Basketball FR B & Varsity - Buffalo Grove High School	01/08/2022	197.78	40 E 200 2550 3310 20 005100	197.78	<i>Glenbrook North High School / Athletics</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	9000002457	ACH	First Student Inc			85,901.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11775326C-110	Glenbrook South - Transportation - Girls Basketball FR A - Maine South High School	01/21/2022	111.95			
				40 E 300 2550 3310 30 005100	111.95	
				<i>Glenbrook South High School / Athletics</i>		
11775326C-111	Glenbrook South - Transportation - Girls Basketball JV - Maine South High School	01/21/2022	197.78			
				40 E 300 2550 3310 30 005100	197.78	
				<i>Glenbrook South High School / Athletics</i>		
11775326C-112	Glenbrook South - Transportation - Girls Basketball Varsity - Maine South High School	01/21/2022	235.84			
				40 E 300 2550 3310 30 005100	235.84	
				<i>Glenbrook South High School / Athletics</i>		
11775326C-113	Glenbrook South - Transportation - Fencing - Marion Central - Woodstock	01/22/2022	526.17			
				40 E 300 2550 3310 30 005800	526.17	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
11775326C-114	Glenbrook South - Transportation - Boys Basketball Varsity - Benet Academy	01/22/2022	313.46			
				40 E 300 2550 3310 30 005100	313.46	
				<i>Glenbrook South High School / Athletics</i>		
11775326C-115	Glenbrook South - Transportation - Cheerleading JV & Varsity - Fremd High School	01/22/2022	335.85			
				40 E 300 2550 3310 30 005100	335.85	
				<i>Glenbrook South High School / Athletics</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326C-116	Glenbrook South - Transportation - Girls Basketball JV - New Trier West High School	01/22/2022	150.76	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	150.76
11775326C-117	Glenbrook South - Transportation - Girls Poms Varsity - Sectionals	01/22/2022	232.11	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	232.11
11775326C-118	Glenbrook South - Transportation - Girls Poms JV - Sectionals - Fan Bus	01/22/2022	170.16	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	170.16
11775326C-119	Glenbrook South - Transportation - Wrestling JV - Adlai E Stevenson High School	01/22/2022	420.19	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	420.19
11775326C-12	Glenbrook North - Transportation - Girls Basketball FR A & JV - Buffalo Grove High School	01/08/2022	195.54	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	195.54
11775326C-120	Glenbrook South - Transportation - Boys Lacrosse - Feed My Starving Children - Libertyville	01/25/2022	175.39	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	175.39

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04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326C-121	Glenbrook South - Transportation - Girls Gymnastics JV & Varsity - Maine South High School	01/26/2022	261.22	40 E 300 2550 3310 30 005100	261.22
				<i>Glenbrook South High School / Athletics</i>	
11775326C-122	Glenbrook South - Transportation - Girls Basketball FR B - New Trier High School	01/27/2022	167.93	40 E 300 2550 3310 30 005100	167.93
				<i>Glenbrook South High School / Athletics</i>	
11775326C-123	Glenbrook South - Transportation - Girls Basketball FR A - New Trier High School	01/27/2022	179.87	40 E 300 2550 3310 30 005100	179.87
				<i>Glenbrook South High School / Athletics</i>	
11775326C-124	Glenbrook South - Transportation - Girls Basketball JV - New Trier West High School	01/27/2022	182.85	40 E 300 2550 3310 30 005100	182.85
				<i>Glenbrook South High School / Athletics</i>	
11775326C-125	Glenbrook South - Transportation - Girls Basketball Varsity - New Trier West High School	01/27/2022	179.12	40 E 300 2550 3310 30 005100	179.12
				<i>Glenbrook South High School / Athletics</i>	
11775326C-126	Glenbrook South - Transportation - Girls Poms Varsity - Grossinger Motors Arena	01/28/2022	89.56	40 E 300 2550 3310 30 005100	89.56
				<i>Glenbrook South High School / Athletics</i>	



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04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326C-127	Glenbrook South - Transportation - Fencing - New Trier High School	01/29/2022	481.39	40 E 300 2550 3310 30 005800	481.39
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
11775326C-128	Glenbrook South - Transportation - Boys Basketball SO - Loyola Academy	01/29/2022	246.29	40 E 300 2550 3310 30 005100	246.29
				<i>Glenbrook South High School / Athletics</i>	
11775326C-129	Glenbrook South - Transportation - Boys Basketball Varsity - Loyola Academy	01/29/2022	89.56	40 E 300 2550 3310 30 005100	89.56
				<i>Glenbrook South High School / Athletics</i>	
11775326C-13	Glenbrook North - Transportation - Wrestling FR - Libertyville High School	01/08/2022	436.61	40 E 200 2550 3310 20 005100	436.61
				<i>Glenbrook North High School / Athletics</i>	
11775326C-130	Glenbrook South - Transportation - Cheerleading JV & Varsity - Rolling Meadows High School	01/29/2022	179.12	40 E 300 2550 3310 30 005100	179.12
				<i>Glenbrook South High School / Athletics</i>	
11775326C-131	Glenbrook South - Transportation - Girls Poms Varsity - Grossinger Motors Arena	01/29/2022	626.92	40 E 300 2550 3310 30 005100	626.92
				<i>Glenbrook South High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326C-132	Glenbrook South - Transportation - Wrestling FR - Niles North High School	01/29/2022	361.97	40 E 300 2550 3310 30 005100	361.97
				<i>Glenbrook South High School / Athletics</i>	
11775326C-133	Glenbrook South - Transportation - Wrestling JV - Maine West High School	01/29/2022	350.78	40 E 300 2550 3310 30 005100	350.78
				<i>Glenbrook South High School / Athletics</i>	
11775326C-134	Glenbrook South - Transportation - Boys Basketball - United Center	01/30/2022	109.71	40 E 300 2550 3310 30 005100	109.71
				<i>Glenbrook South High School / Athletics</i>	
11775326C-135	Glenbrook South - Transportation - Cheerleading - United Center	01/30/2022	201.51	40 E 300 2550 3310 30 005100	201.51
				<i>Glenbrook South High School / Athletics</i>	
11775326C-136	Glenbrook South - Transportation - Girls Basketball FR A & Varsity - Rolling Meadows High School	01/31/2022	224.65	40 E 300 2550 3310 30 005100	224.65
				<i>Glenbrook South High School / Athletics</i>	
11775326C-137	Glenbrook South - Transportation - Girls Basketball FR B & JV - Rolling Meadows High School	01/31/2022	201.51	40 E 300 2550 3310 30 005100	201.51
				<i>Glenbrook South High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	9000002457	ACH	First Student Inc			85,901.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11775326C-14	Glenbrook North - Transportation - Cheerleading JV - Buffalo Grove High School	01/09/2022	287.34			
				40 E 200 2550 3310 20 005100	287.34	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-15	Glenbrook North - Transportation - Cheerleading Varsity - Buffalo Grove High School	01/09/2022	220.17			
				40 E 200 2550 3310 20 005100	220.17	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-16	Glenbrook North - Transportation - Boys Bowling - Fairhaven Lanes	01/13/2022	212.71			
				40 E 200 2550 3310 20 005100	212.71	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-17	Glenbrook North - Transportation - Cheerleading JV - Niles North High School	01/13/2022	295.55			
				40 E 200 2550 3310 20 005100	295.55	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-18	Glenbrook North - Transportation - Cheerleading Varsity - Niles North High School	01/13/2022	268.68			
				40 E 200 2550 3310 20 005100	268.68	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-19	Glenbrook North - Transportation - Boys Basketball SO - Niles West High School	01/14/2022	134.34			
				40 E 200 2550 3310 20 005100	134.34	
				<i>Glenbrook North High School / Athletics</i>		

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04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326C-2	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	01/04/2022	134.34		
				40 E 200 2550 3310 20 005100	134.34
				<i>Glenbrook North High School / Athletics</i>	
11775326C-20	Glenbrook North - Transportation - Boys Basketball FR A/B - Niles West High School	01/14/2022	227.63		
				40 E 200 2550 3310 20 005100	227.63
				<i>Glenbrook North High School / Athletics</i>	
11775326C-21	Glenbrook North - Transportation - Boys Basketball Varsity - Niles West High School	01/14/2022	134.34		
				40 E 200 2550 3310 20 005100	134.34
				<i>Glenbrook North High School / Athletics</i>	
11775326C-22	Glenbrook North - Transportation - Wrestling - Glenbrook South High School	01/14/2022	164.19		
				40 E 200 2550 3310 20 005100	164.19
				<i>Glenbrook North High School / Athletics</i>	
11775326C-23	Glenbrook North - Transportation - Wrestling - Glenbrook South High School	01/14/2022	164.19		
				40 E 200 2550 3310 20 005100	164.19
				<i>Glenbrook North High School / Athletics</i>	
11775326C-24	Glenbrook North - Transportation - Speech - Rolling Meadows High School	01/15/2022	507.51		
				40 E 200 2550 3310 20 005835	507.51
				<i>Glenbrook North High School / Forensics</i>	

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04/26/2022	9000002457	ACH	First Student Inc			85,901.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11775326C-25	Glenbrook North - Transportation - Boys Basketball - Lake Zurich High School	01/15/2022	253.75			
				40 E 200 2550 3310 20 005100	253.75	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-26	Glenbrook North - Transportation - Diving - Hinsdale Central High School	01/15/2022	447.80			
				40 E 200 2550 3310 20 005100	447.80	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-27	Glenbrook North - Transportation - Girls Basketball Varsity - De La Salle High School	01/15/2022	241.07			
				40 E 200 2550 3310 20 005100	241.07	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-28	Glenbrook North - Transportation - Swimming Varsity - Glenbrook South High School	01/15/2022	201.51			
				40 E 200 2550 3310 20 005100	201.51	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-29	Glenbrook North - Transportation - Wrestling JV & Varsity - Rolling Meadows High School	01/15/2022	255.25			
				40 E 200 2550 3310 20 005100	255.25	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-3	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	01/05/2022	195.54			
				40 E 200 2550 3310 20 005100	195.54	
				<i>Glenbrook North High School / Athletics</i>		

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11775326C-30	Glenbrook North - Transportation - Wrestling JV & Varsity - Rolling Meadows High School	01/15/2022	255.25			
				40 E 200 2550 3310 20 005100	255.25	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-31	Glenbrook North - Transportation - Cheerleading JV - Niles West High School	01/16/2022	298.53			
				40 E 200 2550 3310 20 005100	298.53	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-32	Glenbrook North - Transportation - Cheerleading Varsity - Niles West High School	01/16/2022	212.71			
				40 E 200 2550 3310 20 005100	212.71	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-33	Glenbrook North - Transportation - Boys Basketball SO - Lake Zurich High School	01/17/2022	753.80			
				40 E 200 2550 3310 20 005100	753.80	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-34	Glenbrook North - Transportation - Girls Basketball Varsity - Riverside Brookfield High School	01/17/2022	399.29			
				40 E 200 2550 3310 20 005100	399.29	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-35	Glenbrook North - Transportation - Girls Bowling - River Rand Bowl - Drop Off Only	01/18/2022	89.56			
				40 E 200 2550 3310 20 005100	89.56	
				<i>Glenbrook North High School / Athletics</i>		

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326C-36	Glenbrook North - Transportation - Girls Basketball JV - Glenbrook South High School	01/18/2022	156.73		
				40 E 200 2550 3310 20 005100	156.73
				<i>Glenbrook North High School / Athletics</i>	
11775326C-37	Glenbrook North - Transportation - Boys Basketball Varsity & SO - Yorkville Christian High School	01/19/2022	335.85		
				40 E 200 2550 3310 20 005100	335.85
				<i>Glenbrook North High School / Athletics</i>	
11775326C-38	Glenbrook North - Transportation - Boys Basketball Varsity & SO - Yorkville Christian High School	01/19/2022	335.85		
				40 E 200 2550 3310 20 005100	335.85
				<i>Glenbrook North High School / Athletics</i>	
11775326C-39	Glenbrook North - Transportation - Girls Bowling - River Rand Bowl - Drop Off Only	01/19/2022	89.56		
				40 E 200 2550 3310 20 005100	89.56
				<i>Glenbrook North High School / Athletics</i>	
11775326C-4	Glenbrook North - Transportation - Dance Team - Maine East High School	01/05/2022	216.44		
				40 E 200 2550 3310 20 005100	216.44
				<i>Glenbrook North High School / Athletics</i>	
11775326C-40	Glenbrook North - Transportation - Girls Gymnastics - Maine South High School	01/19/2022	268.68		
				40 E 200 2550 3310 20 005100	268.68
				<i>Glenbrook North High School / Athletics</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11775326C-41	Glenbrook North - Transportation - Swimming - Maine South High School	01/19/2022	270.17			
				40 E 200 2550 3310 20 005100	270.17	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-42	Glenbrook North - Transportation - Swimming - Maine South High School	01/19/2022	272.41			
				40 E 200 2550 3310 20 005100	272.41	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-43	Glenbrook North - Transportation - Girls Bowling - Bowlero (Niles)	01/20/2022	164.19			
				40 E 200 2550 3310 20 005100	164.19	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-44	Glenbrook North - Transportation - Speech - Downers Grove South High School	01/21/2022	373.17			
				40 E 200 2550 3310 20 005835	373.17	
				<i>Glenbrook North High School / Forensics</i>		
11775326C-45	Glenbrook North - Transportation - Boys Basketball FR A/B - New Trier (Northfield)	01/21/2022	220.17			
				40 E 200 2550 3310 20 005100	220.17	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-46	Glenbrook North - Transportation - Boys Basketball Varsity - New Trier (Northfield)	01/21/2022	246.29			
				40 E 200 2550 3310 20 005100	246.29	
				<i>Glenbrook North High School / Athletics</i>		



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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326C-47	Glenbrook North - Transportation - Swimming - Glenbrook South High School	01/21/2022	235.10	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	235.10
11775326C-48	Glenbrook North - Transportation - Swimming - Glenbrook South High School	01/21/2022	231.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	231.36
11775326C-49	Glenbrook North - Transportation - Speech - Downers Grove South High School	01/22/2022	529.90	40 E 200 2550 3310 20 005835 <i>Glenbrook North High School / Forensics</i>	529.90
11775326C-5	Glenbrook North - Transportation - Girls Gymnastics - Evanston Township High School	01/05/2022	244.05	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	244.05
11775326C-50	Glenbrook North - Transportation - Boys Basketball SO - Maine South High School	01/22/2022	223.90	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	223.90
11775326C-51	Glenbrook North - Transportation - Boys Basketball Varsity - Maine South High School	01/22/2022	213.45	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	213.45

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326C-52	Glenbrook North - Transportation - Poms Sectional - Deerfield High School	01/22/2022	223.90	40 E 200 2550 3310 20 005100	223.90
				<i>Glenbrook North High School / Athletics</i>	
11775326C-53	Glenbrook North - Transportation - Swimming JV - St. Charles East High School	01/22/2022	303.01	40 E 200 2550 3310 20 005100	303.01
				<i>Glenbrook North High School / Athletics</i>	
11775326C-54	Glenbrook North - Transportation - Swimming Varsity - St. Charles North High School	01/22/2022	326.89	40 E 200 2550 3310 20 005100	326.89
				<i>Glenbrook North High School / Athletics</i>	
11775326C-55	Glenbrook North - Transportation - Wrestling V - Vernon Hills High School	01/22/2022	547.81	40 E 200 2550 3310 20 005100	547.81
				<i>Glenbrook North High School / Athletics</i>	
11775326C-56	Glenbrook North - Transportation - Cheerleading JV - Huntley High School	01/23/2022	356.75	40 E 200 2550 3310 20 005100	356.75
				<i>Glenbrook North High School / Athletics</i>	
11775326C-57	Glenbrook North - Transportation - Cheerleading Varsity - Huntley High School	01/23/2022	326.15	40 E 200 2550 3310 20 005100	326.15
				<i>Glenbrook North High School / Athletics</i>	

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04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326C-58	Glenbrook North - Transportation - Girls Bowling - River Rand Bowl - Drop Off Only	01/24/2022	89.56	40 E 200 2550 3310 20 005100	89.56
				<i>Glenbrook North High School / Athletics</i>	
11775326C-59	Glenbrook North - Transportation - Girls Basketball FR A - Maine West High School	01/24/2022	201.51	40 E 200 2550 3310 20 005100	201.51
				<i>Glenbrook North High School / Athletics</i>	
11775326C-6	Glenbrook North - Transportation - Girls Basketball FR A/B - Glenbrook South High School	01/07/2022	174.64	40 E 200 2550 3310 20 005100	174.64
				<i>Glenbrook North High School / Athletics</i>	
11775326C-60	Glenbrook North - Transportation - Girls Basketball JV - Maine West High School	01/24/2022	190.32	40 E 200 2550 3310 20 005100	190.32
				<i>Glenbrook North High School / Athletics</i>	
11775326C-61	Glenbrook North - Transportation - Girls Bowling - Bowlero (Niles)	01/25/2022	141.06	40 E 200 2550 3310 20 005100	141.06
				<i>Glenbrook North High School / Athletics</i>	
11775326C-62	Glenbrook North - Transportation - Girls Bowling - River Rand Bowl	01/25/2022	134.34	40 E 200 2550 3310 20 005100	134.34
				<i>Glenbrook North High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326C-63	Glenbrook North - Transportation - ASAS - AJ Katzenmaier	01/26/2022	134.34	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	134.34
11775326C-64	Glenbrook North - Transportation - Girls Bowling - Classic Bowl (Morton Grove)	01/26/2022	197.78	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	197.78
11775326C-65	Glenbrook North - Transportation - Girls Basketball FR A - Evanston Township High School	01/26/2022	179.12	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	179.12
11775326C-66	Glenbrook North - Transportation - Girls Bowling - River Rand Bowl	01/27/2022	134.34	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	134.34
11775326C-67	Glenbrook North - Transportation - Girls Basketball JV - Evanston Township High School	01/28/2022	220.17	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	220.17
11775326C-68	Glenbrook North - Transportation - Girls Basketball Varsity - Evanston Township High School	01/28/2022	201.51	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	201.51

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326C-69	Glenbrook North - Transportation - Girls Bowling - Classic Bowl (Morton Grove)	01/29/2022	450.04	40 E 200 2550 3310 20 005100	450.04
				<i>Glenbrook North High School / Athletics</i>	
11775326C-7	Glenbrook North - Transportation - Girls Basketball JV - Glenbrook South High School	01/07/2022	149.27	40 E 200 2550 3310 20 005100	149.27
				<i>Glenbrook North High School / Athletics</i>	
11775326C-70	Glenbrook North - Transportation - Girls Basketball FR A & JV - Palatine High School	01/29/2022	197.78	40 E 200 2550 3310 20 005100	197.78
				<i>Glenbrook North High School / Athletics</i>	
11775326C-71	Glenbrook North - Transportation - Girls Basketball FR B & Varsity - Palatine High School	01/29/2022	198.52	40 E 200 2550 3310 20 005100	198.52
				<i>Glenbrook North High School / Athletics</i>	
11775326C-72	Glenbrook North - Transportation - Wrestling FR - Niles North High School	01/29/2022	361.97	40 E 200 2550 3310 20 005100	361.97
				<i>Glenbrook North High School / Athletics</i>	
11775326C-73	Glenbrook North - Transportation - Wrestling JV - Maine West High School	01/29/2022	350.78	40 E 200 2550 3310 20 005100	350.78
				<i>Glenbrook North High School / Athletics</i>	

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04/26/2022	9000002457	ACH	First Student Inc			85,901.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11775326C-74	Glenbrook North - Transportation - Cheerleading Varsity - Rolling Meadows High School	01/29/2022	238.83			
				40 E 200 2550 3310 20 005100	238.83	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-75	Glenbrook North - Transportation - Girls Bowling - River Rand Bowl - Drop Off Only	01/31/2022	89.56			
				40 E 200 2550 3310 20 005100	89.56	
				<i>Glenbrook North High School / Athletics</i>		
11775326C-76	Glenbrook South - Transportation - Girls Gymnastics Varsity - New Trier High School	01/04/2022	205.24			
				40 E 300 2550 3310 30 005100	205.24	
				<i>Glenbrook South High School / Athletics</i>		
11775326C-77	Glenbrook South - Transportation - Girls Poms JV - Maine East High School	01/05/2022	201.51			
				40 E 300 2550 3310 30 005100	201.51	
				<i>Glenbrook South High School / Athletics</i>		
11775326C-78	Glenbrook South - Transportation - Girls Poms Varsity - Maine East High School	01/05/2022	201.51			
				40 E 300 2550 3310 30 005100	201.51	
				<i>Glenbrook South High School / Athletics</i>		
11775326C-79	Glenbrook South - Transportation - Wrestling Varsity - Niles West High School	01/06/2022	167.93			
				40 E 300 2550 3310 30 005100	167.93	
				<i>Glenbrook South High School / Athletics</i>		

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04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326C-8	Glenbrook North - Transportation - Girls Basketball Varsity - Glenbrook South High School	01/07/2022	167.93	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	167.93
11775326C-80	Glenbrook South - Transportation - Boys Basketball FR A/B - Northridge Prep School	01/06/2022	201.51	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	201.51
11775326C-81	Glenbrook South - Transportation - Boys Swimming JV - New Trier High School	01/07/2022	216.44	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	216.44
11775326C-82	Glenbrook South - Transportation - Boys Swimming Varsity - New Trier High School	01/07/2022	211.21	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	211.21
11775326C-83	Glenbrook South - Transportation - Wrestling FR - Maine South High School	01/07/2022	231.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	231.36
11775326C-84	Glenbrook South - Transportation - Wrestling Varsity - Maine South High School	01/07/2022	235.10	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	235.10

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04/26/2022	9000002457	ACH	First Student Inc			85,901.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11775326C-85	Glenbrook South - Transportation - Boys Basketball FR A/B - Glenbrook North High School	01/07/2022	182.85			
				40 E 300 2550 3310 30 005100	182.85	
				<i>Glenbrook South High School / Athletics</i>		
11775326C-86	Glenbrook South - Transportation - Boys Basketball SO - Glenbrook North High School	01/07/2022	225.39			
				40 E 300 2550 3310 30 005100	225.39	
				<i>Glenbrook South High School / Athletics</i>		
11775326C-87	Glenbrook South - Transportation - Boys Basketball Varsity - Glenbrook North High School	01/07/2022	182.85			
				40 E 300 2550 3310 30 005100	182.85	
				<i>Glenbrook South High School / Athletics</i>		
11775326C-88	Glenbrook South - Transportation - Cheerleading JV & Varsity - Lake Zurich High School	01/08/2022	313.46			
				40 E 300 2550 3310 30 005100	313.46	
				<i>Glenbrook South High School / Athletics</i>		
11775326C-89	Glenbrook South - Transportation - Girls Basketball JV2 - Maine West High School	01/08/2022	358.24			
				40 E 300 2550 3310 30 005100	358.24	
				<i>Glenbrook South High School / Athletics</i>		
11775326C-9	Glenbrook North - Transportation - Wrestling - Evanston Township High School	01/07/2022	199.27			
				40 E 200 2550 3310 20 005100	199.27	
				<i>Glenbrook North High School / Athletics</i>		



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04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326C-90	Glenbrook South - Transportation - Girls Poms JV - Rolling Meadows High School	01/08/2022	373.17	40 E 300 2550 3310 30 005100	373.17
				<i>Glenbrook South High School / Athletics</i>	
11775326C-91	Glenbrook South - Transportation - Girls Poms Varsity - Rolling Meadows High School & Schaumburg Convention Center	01/08/2022	447.80	40 E 300 2550 3310 30 005100	447.80
				<i>Glenbrook South High School / Athletics</i>	
11775326C-92	Glenbrook South - Transportation - Swimming - Evanston Township High School	01/08/2022	302.27	40 E 300 2550 3310 30 005100	302.27
				<i>Glenbrook South High School / Athletics</i>	
11775326C-93	Glenbrook South - Transportation - Wrestling - Stevenson High School	01/08/2022	425.41	40 E 300 2550 3310 30 005100	425.41
				<i>Glenbrook South High School / Athletics</i>	
11775326C-94	Glenbrook South - Transportation - Boys Basketball FR A/B - Evanston Township High School	01/13/2022	186.58	40 E 300 2550 3310 30 005100	186.58
				<i>Glenbrook South High School / Athletics</i>	
11775326C-95	Glenbrook South - Transportation - Cheerleading JV & Varsity - Niles North High School	01/13/2022	246.29	40 E 300 2550 3310 30 005100	246.29
				<i>Glenbrook South High School / Athletics</i>	

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04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326C-96	Glenbrook South - Transportation - Boys Basketball SO - Evanston Township High School	01/14/2022	111.95	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	111.95
11775326C-97	Glenbrook South - Transportation - Boys Basketball Varsity - Evanston Township High School	01/14/2022	208.97	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	208.97
11775326C-98	Glenbrook South - Transportation - Fencing - Maine West High School	01/15/2022	470.19	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	470.19
11775326C-99	Glenbrook South - Transportation - Speech - Rolling Meadows High School	01/15/2022	514.97	40 E 300 1520 3310 30 005835 <i>Glenbrook South High School / Forensics</i>	514.97
11775326D-1	Glenbrook North - Transportation - Boys Basketball FR A/B - Glenbrook South High School	02/01/2022	197.78	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	197.78
11775326D-10	Glenbrook North - Transportation - Girls Basketball JV - Maine South High School	02/04/2022	179.12	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	179.12

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04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326D-11	Glenbrook North - Transportation - Girls Basketball Varsity - Maine South High School	02/04/2022	201.51		
				40 E 200 2550 3310 20 005100	201.51
				<i>Glenbrook North High School / Athletics</i>	
11775326D-12	Glenbrook North - Transportation - Swimming - Niles West High School	02/04/2022	160.46		
				40 E 200 2550 3310 20 005100	160.46
				<i>Glenbrook North High School / Athletics</i>	
11775326D-13	Glenbrook North - Transportation - Swimming - Niles West High School	02/04/2022	217.18		
				40 E 200 2550 3310 20 005100	217.18
				<i>Glenbrook North High School / Athletics</i>	
11775326D-14	Glenbrook North - Transportation - Speech Team - Elk Grove High School	02/05/2022	611.99		
				40 E 200 2550 3310 20 005835	611.99
				<i>Glenbrook North High School / Forensics</i>	
11775326D-15	Glenbrook North - Transportation - Girls Bowling - Classic Bowl	02/05/2022	447.80		
				40 E 200 2550 3310 20 005100	447.80
				<i>Glenbrook North High School / Athletics</i>	
11775326D-16	Glenbrook North - Transportation - Girls Basketball FR B - New Trier High School	02/05/2022	347.05		
				40 E 200 2550 3310 20 005100	347.05
				<i>Glenbrook North High School / Athletics</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326D-17	Glenbrook North - Transportation - Girls Basketball JV - Glenbrook South High School	02/05/2022	738.87	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	738.87
11775326D-18	Glenbrook North - Transportation - Swimming FR - Deerfield High School	02/05/2022	268.68	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	268.68
11775326D-19	Glenbrook North - Transportation - Boys Basketball FR A/B - Prospect High School	02/08/2022	223.90	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	223.90
11775326D-2	Glenbrook North - Transportation - Boys Basketball SO - Glenbrook South High School	02/01/2022	201.51	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	201.51
11775326D-20	Glenbrook North - Transportation - Boys Basketball Varsity - Prospect High School	02/08/2022	134.34	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	134.34
11775326D-21	Glenbrook North - Transportation - Boys Basketball SO - Prospect High School	02/08/2022	263.46	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	263.46

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Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
11775326D-22	Glenbrook North - Transportation - ASAS - AJ Katzenmaier	02/09/2022	134.34	40 E 200 2550 3310 20 005800		134.34
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
11775326D-23	Glenbrook North - Transportation - Speech Team - Downers Grove South High School	02/12/2022	709.02	40 E 200 2550 3310 20 005835		709.02
				<i>Glenbrook North High School / Forensics</i>		
11775326D-24	Glenbrook North - Transportation - Girls Bowling - Arlington Lanes	02/12/2022	485.12	40 E 200 2550 3310 20 005100		485.12
				<i>Glenbrook North High School / Athletics</i>		
11775326D-25	Glenbrook North - Transportation - Special Education - Allstate Arena	02/15/2022	291.07	40 E 200 2550 3310 20 005800		291.07
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
11775326D-26	Glenbrook North - Transportation - Boys Basketball SO - Vernon Hills High School	02/15/2022	179.12	40 E 200 2550 3310 20 005100		179.12
				<i>Glenbrook North High School / Athletics</i>		
11775326D-27	Glenbrook North - Transportation - Boys Basketball FR A/B & SO - Vernon Hills High School	02/15/2022	215.69	40 E 200 2550 3310 20 005100		215.69
				<i>Glenbrook North High School / Athletics</i>		

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11775326D-28	Glenbrook North - Transportation - Boys Basketball Varsity - Vernon Hills High School	02/15/2022	223.90			
				40 E 200 2550 3310 20 005100	223.90	
				<i>Glenbrook North High School / Athletics</i>		
11775326D-29	Glenbrook North - Transportation - Girls Basketball - Evanston High School	02/15/2022	227.63			
				40 E 200 2550 3310 20 005100	227.63	
				<i>Glenbrook North High School / Athletics</i>		
11775326D-3	Glenbrook North - Transportation - Girls Bowling - River Rand Bowl	02/01/2022	134.34			
				40 E 200 2550 3310 20 005100	134.34	
				<i>Glenbrook North High School / Athletics</i>		
11775326D-30	Glenbrook North - Transportation - Girls Basketball - Evanston High School	02/18/2022	268.68			
				40 E 200 2550 3310 20 005100	268.68	
				<i>Glenbrook North High School / Athletics</i>		
11775326D-31	Glenbrook North - Transportation - Swimming Varsity - Highland Park High School	02/19/2022	313.46			
				40 E 200 2550 3310 20 005100	313.46	
				<i>Glenbrook North High School / Athletics</i>		
11775326D-32	Glenbrook North - Transportation - ASAS - AJ Katzenmaier	02/23/2022	134.34			
				40 E 200 2550 3310 20 005800	134.34	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326D-33	Glenbrook North - Transportation - Boys Basketball - Evanston High School	02/23/2022	223.90	40 E 200 2550 3310 20 005100	223.90
				<i>Glenbrook North High School / Athletics</i>	
11775326D-34	Glenbrook North - Transportation - Boys Basketball - Evanston High School	02/25/2022	171.66	40 E 200 2550 3310 20 005100	171.66
				<i>Glenbrook North High School / Athletics</i>	
11775326D-35	Glenbrook North - Transportation - Boys Track - Glenbrook South High School	02/26/2022	247.78	40 E 200 2550 3310 20 005100	247.78
				<i>Glenbrook North High School / Athletics</i>	
11775326D-36	Glenbrook South - Transportation - Ping Pong Club - Evanston High School	02/01/2022	158.22	40 E 300 2550 3310 30 005800	158.22
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
11775326D-37	Glenbrook South - Transportation - Girls Basketball FR A & JV - Niles West High School	02/02/2022	190.32	40 E 300 2550 3310 30 005100	190.32
				<i>Glenbrook South High School / Athletics</i>	
11775326D-38	Glenbrook South - Transportation - Girls Basketball FR B - Niles West High School	02/02/2022	194.05	40 E 300 2550 3310 30 005100	194.05
				<i>Glenbrook South High School / Athletics</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326D-39	Glenbrook South - Transportation - Girls Basketball Varsity - Niles West High School	02/02/2022	111.95		
				40 E 300 2550 3310 30 005100	111.95
				<i>Glenbrook South High School / Athletics</i>	
11775326D-4	Glenbrook North - Transportation - Boys Basketball - Varsity - Glenbrook South - Shuttle Run to Drop Off Soph Team & Return to GBN for Varsity	02/01/2022	134.34		
				40 E 200 2550 3310 20 005100	134.34
				<i>Glenbrook North High School / Athletics</i>	
11775326D-40	Glenbrook South - Transportation - Ping Pong Club - Stevenson High School	02/03/2022	138.82		
				40 E 300 2550 3310 30 005800	138.82
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
11775326D-41	Glenbrook South - Transportation - Poms - O'Hare Airport - United 1616	02/03/2022	134.34		
				40 E 300 2550 3310 30 005100	134.34
				<i>Glenbrook South High School / Athletics</i>	
11775326D-42	Glenbrook South - Transportation - Boys Swimming JV - Evanston High School	02/04/2022	223.90		
				40 E 300 2550 3310 30 005100	223.90
				<i>Glenbrook South High School / Athletics</i>	
11775326D-43	Glenbrook South - Transportation - Boys Swimming Varsity - Evanston High School	02/04/2022	191.81		
				40 E 300 2550 3310 30 005100	191.81
				<i>Glenbrook South High School / Athletics</i>	



## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326D-44	Glenbrook South - Transportation - Fencing - Marian Catholic High School	02/05/2022	593.34	40 E 300 2550 3310 30 005800	593.34
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
11775326D-45	Glenbrook South - Transportation - Jazz Band - New Trier High School	02/05/2022	222.41	40 E 300 2550 3310 30 001045	222.41
				<i>Glenbrook South High School / Music/Performing Arts</i>	
11775326D-46	Glenbrook South - Transportation - Speech Team - Fenton High School	02/05/2022	591.10	40 E 300 1520 3310 30 005835	591.10
				<i>Glenbrook South High School / Forensics</i>	
11775326D-47	Glenbrook South - Transportation - Boys Basketball Varsity - Wintrust Arena	02/05/2022	350.78	40 E 300 2550 3310 30 005100	350.78
				<i>Glenbrook South High School / Athletics</i>	
11775326D-48	Glenbrook South - Transportation - Boys Swimming - Deerfield High School	02/05/2022	134.34	40 E 300 2550 3310 30 005100	134.34
				<i>Glenbrook South High School / Athletics</i>	
11775326D-49	Glenbrook South - Transportation - Girls Basketball FR B - New Trier High School	02/05/2022	369.44	40 E 300 2550 3310 30 005100	369.44
				<i>Glenbrook South High School / Athletics</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	9000002457	ACH	First Student Inc			85,901.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11775326D-5	Glenbrook North - Transportation - Girls Bowling - River Rand Bowl	02/03/2022	161.95			
				40 E 200 2550 3310 20 005100	161.95	
				<i>Glenbrook North High School / Athletics</i>		
11775326D-50	Glenbrook South - Transportation - Fencing - Northwestern University	02/06/2022	288.83			
				40 E 300 2550 3310 30 005800	288.83	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
11775326D-51	Glenbrook South - Transportation - Poms - O'Hare Airport - United 1500	02/07/2022	134.34			
				40 E 300 2550 3310 30 005100	134.34	
				<i>Glenbrook South High School / Athletics</i>		
11775326D-52	Glenbrook South - Transportation - Boys Basketball FR A/B - Rolling Meadows High School	02/08/2022	247.78			
				40 E 300 2550 3310 30 005100	247.78	
				<i>Glenbrook South High School / Athletics</i>		
11775326D-53	Glenbrook South - Transportation - Boys Basketball SO - Rolling Meadows High School	02/08/2022	241.07			
				40 E 300 2550 3310 30 005100	241.07	
				<i>Glenbrook South High School / Athletics</i>		
11775326D-54	Glenbrook South - Transportation - Boys Basketball Varsity - Rolling Meadows High School	02/08/2022	183.60			
				40 E 300 2550 3310 30 005100	183.60	
				<i>Glenbrook South High School / Athletics</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326D-55	Glenbrook South - Transportation - Debate - Maine East High School	02/11/2022	313.46	40 E 300 2550 3310 30 005820	313.46
				<i>Glenbrook South High School / Debate</i>	
11775326D-56	Glenbrook South - Transportation - Boys Basketball FR A/B - Maine South High School	02/11/2022	164.19	40 E 300 2550 3310 30 005100	164.19
				<i>Glenbrook South High School / Athletics</i>	
11775326D-57	Glenbrook South - Transportation - Boys Basketball SO - Maine South High School	02/11/2022	225.39	40 E 300 2550 3310 30 005100	225.39
				<i>Glenbrook South High School / Athletics</i>	
11775326D-58	Glenbrook South - Transportation - Boys Basketball Varsity - Maine South High School	02/11/2022	238.83	40 E 300 2550 3310 30 005100	238.83
				<i>Glenbrook South High School / Athletics</i>	
11775326D-59	Glenbrook South - Transportation - Debate - Maine East High School	02/12/2022	690.36	40 E 300 2550 3310 30 005820	690.36
				<i>Glenbrook South High School / Debate</i>	
11775326D-6	Glenbrook North - Transportation - DECA - Donald E Stephens Convention Center	02/04/2022	347.05	40 E 200 2550 3310 20 005800	347.05
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326D-60	Glenbrook South - Transportation - Speech Team - Downers Grove South High School	02/12/2022	716.48		
				40 E 300 1520 3310 30 005835	716.48
				<i>Glenbrook South High School / Forensics</i>	
11775326D-61	Glenbrook South - Transportation - Girls Track - Wheaton Warrenville South High School	02/12/2022	716.48		
				40 E 300 2550 3310 30 005100	716.48
				<i>Glenbrook South High School / Athletics</i>	
11775326D-62	Glenbrook South - Transportation - Girls Track - Wheaton Warrenville South High School	02/12/2022	712.75		
				40 E 300 2550 3310 30 005100	712.75
				<i>Glenbrook South High School / Athletics</i>	
11775326D-63	Glenbrook South - Transportation - Girls Track - Wheaton Warrenville South High School	02/12/2022	711.26		
				40 E 300 2550 3310 30 005100	711.26
				<i>Glenbrook South High School / Athletics</i>	
11775326D-64	Glenbrook South - Transportation - Boys Swimming Varsity - Glenbrook North High School	02/12/2022	339.58		
				40 E 300 2550 3310 30 005100	339.58
				<i>Glenbrook South High School / Athletics</i>	
11775326D-65	Glenbrook South - Transportation - Debate - Maine East High School	02/13/2022	317.19		
				40 E 300 2550 3310 30 005820	317.19
				<i>Glenbrook South High School / Debate</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	9000002457	ACH	First Student Inc	85,901.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326D-66	Glenbrook South - Transportation - Boys Basketball - Deerfield High School	02/15/2022	232.11	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	232.11
11775326D-67	Glenbrook South - Transportation - Boys Basketball SO - Deerfield High School	02/15/2022	167.93	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	167.93
11775326D-68	Glenbrook South - Transportation - Girls Basketball Varsity - York High School	02/15/2022	223.90	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	223.90
11775326D-69	Glenbrook South - Transportation - Marketing 161 - United Center	02/16/2022	291.07	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	291.07
11775326D-7	Glenbrook North - Transportation - DECA - Donald E Stephens Convention Center	02/04/2022	347.05	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	347.05
11775326D-70	Glenbrook South - Transportation - Boys Basketball Varsity - Deerfield High School	02/16/2022	205.24	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	205.24

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	9000002457	ACH	First Student Inc			85,901.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11775326D-71	Glenbrook South - Transportation - Girls Basketball Varsity - York High School	02/18/2022	272.41			
				40 E 300 2550 3310 30 005100	272.41	<i>Glenbrook South High School / Athletics</i>
11775326D-72	Glenbrook South - Transportation - Boys Swimming Varsity - Highland Park High School	02/19/2022	145.54			
				40 E 300 2550 3310 30 005100	145.54	<i>Glenbrook South High School / Athletics</i>
11775326D-73	Glenbrook South - Transportation - Boys Track Varsity - Lakes Community High School	02/21/2022	414.22			
				40 E 300 2550 3310 30 005100	414.22	<i>Glenbrook South High School / Athletics</i>
11775326D-74	Glenbrook South - Transportation - Boys Basketball Varsity - Maine South High School	02/23/2022	208.97			
				40 E 300 2550 3310 30 005100	208.97	<i>Glenbrook South High School / Athletics</i>
11775326D-75	Glenbrook South - Transportation - FCCLA - Harper College	02/25/2022	347.05			
				40 E 300 2550 3310 30 005800	347.05	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
11775326D-76	Glenbrook South - Transportation - Boys Basketball Varsity - Maine South High School	02/25/2022	167.93			
				40 E 300 2550 3310 30 005100	167.93	<i>Glenbrook South High School / Athletics</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
04/26/2022	9000002457	ACH	First Student Inc	85,901.63

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11775326D-77	Glenbrook South - Transportation - Debate - Harper College	02/26/2022	548.56	40 E 300 2550 3310 30 005820	548.56
				<i>Glenbrook South High School / Debate</i>	
11775326D-78	Glenbrook South - Transportation - Model UN - Lyons Township High School	02/26/2022	485.86	40 E 300 2550 3310 30 005800	485.86
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
11775326D-8	Glenbrook North - Transportation - DECA - Donald E Stephens Convention Center	02/04/2022	347.05	40 E 200 2550 3310 20 005800	347.05
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
11775326D-9	Glenbrook North - Transportation - Girls Basketball FR A/B - Maine South High School	02/04/2022	179.12	40 E 200 2550 3310 20 005100	179.12
				<i>Glenbrook North High School / Athletics</i>	

04/26/2022	9000002458	ACH	Flores, Marcos N	130.69
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3-17 thru 4-18-22	Employee Reimbursement - Mileage To/From GBOC 3/17/22 - 4/18/22	03/17/2022	130.69	10 E 500 1212 3323 50 001360	130.69
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	

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04/26/2022	9000002459	ACH	Geati, Richard	65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03182022	Athletic Official for 03/18/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/18/2022	65.00	
				10 E 200 1510 3105 20 005345
				65.00
				<i>Glenbrook North High School / Girls Soccer</i>
04/26/2022	9000002460	ACH	Glenbrook Revolving Fund	4,595.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
April 2022	Reimbursement of Revolving Fund for April 2022	04/26/2022	4,595.00	
				99 A 100 1055 0000 00 000000
				4,595.00
				<i>Administraton / Accrual/Summary Accounts</i>
04/26/2022	9000002461	ACH	Glynn Jr, James C	92.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Invoice - 04072022c	Employee Reimbursement - GBS Science: Supplies for Chemistry Student Labs	01/26/2022	92.34	
				10 E 300 1130 4200 30 001055
				92.34
				<i>Glenbrook South High School / Science</i>
04/26/2022	9000002462	ACH	Grand Stage Lighting Company Inc	14,658.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0350029-IN	GBS CPA - Rigging Project	01/31/2022	14,658.00	
				60 E 100 2530 5200 10 009823
				14,658.00
				<i>Administraton / Construction Projects</i>



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Check Date	Check Number	Payment Type	Name	Check Amount
04/26/2022	9000002463	ACH	Gruber, Lauren E	45.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Invoice 033122a	Employee Reimbursement - GBS Library: March Book Club Refreshments	02/23/2022	45.94	
				10 E 300 2222 4900 30 002220
				45.94
				<i>Glenbrook South High School / Library Services</i>
04/26/2022	9000002464	ACH	Gutierrez, Katherine Elizabeth	28.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
KG033122	Employee Reimbursement - GBN Science: Biology Lab Supplies	03/27/2022	28.68	
				10 E 200 1130 4200 20 001055
				28.68
				<i>Glenbrook North High School / Science</i>
04/26/2022	9000002465	ACH	Himes, Petrarca & Fester	18,737.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
46537	Board of Education - Legal Services	04/01/2022	2,507.50	
				10 E 100 2310 3180 10 002310
				2,507.50
				<i>Administraton / Board of Education</i>
46590	Board of Education - Legal Services	04/01/2022	16,230.00	
				10 E 100 2310 3180 10 002310
				16,230.00
				<i>Administraton / Board of Education</i>
04/26/2022	9000002466	ACH	Image Specialties of Glenview Inc	906.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GBSAH2022-04-12	GBS - Years of Service Awards	04/12/2022	906.00	
				10 E 300 2410 4100 30 002410
				906.00
				<i>Glenbrook South High School / Principal's Office</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
04/26/2022	9000002467	ACH	Johns, Charles	61.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
04062022	Employee Reimbursement - Transportation for Annual Superintendents' Strategy Summit 4/7/22 - 4/8/22	04/06/2022	61.90	
				10 E 100 2321 3320 10 002320
				61.90
				<i>Administraton / Superintendent's Office</i>
04/26/2022	9000002468	ACH	Kats, Anatoliy	1,511.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
ComputerBuyFY22	Employee Reimbursement - Computer Buy Reimbursement 2021/22	04/06/2022	1,511.99	
				10 A 100 1227 0000 00 000000
				1,511.99
				<i>Administraton / Accrual/Summary Accounts</i>
04/26/2022	9000002469	ACH	Klasen, John	501.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
04042022	Employee Reimbursement - GBS Student Services: Transportation To/From Saint Louis University Fly-In Program 3/30/22 - 4/1/22	03/30/2022	63.86	
				10 E 300 2121 3320 30 002125
				63.86
				<i>Glenbrook South High School / College Resource Center</i>
04072022	Employee Reimbursement - GBS Student Services: Airfare for Prairie Conference 5/5/22 - 5/6/22	04/07/2022	437.20	
				10 E 300 2121 3320 30 002125
				437.20
				<i>Glenbrook South High School / College Resource Center</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	9000002470	ACH	Kozeluh, Cynthia J			51.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
041422	Employee Reimbursement - Beverages for Meetings	04/14/2022	51.92	10 E 100 2310 4900 10 002310	51.92	
				<i>Administraton / Board of Education</i>		
04/26/2022	9000002471	ACH	Layfield, Christopher T			100.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2796	Employee Reimbursement - Mileage To/From GBN 3/17/22 - 3/31/22	03/17/2022	29.31	10 E 200 2330 3323 20 001300	29.31	
				<i>Glenbrook North High School / Special Education Administration</i>		
6944	Employee Reimbursement - Mileage To/From GBN 3/1/22 - 3/16/22	03/01/2022	71.66	10 E 200 2330 3323 20 001300	71.66	
				<i>Glenbrook North High School / Special Education Administration</i>		
04/26/2022	9000002472	ACH	LearnWell			619.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV98719	Hospital Instruction Services 3/17/22 - 3/18/22	03/25/2022	208.00	10 E 100 1213 3111 10 001370	208.00	
				<i>Administraton / Hospital Instruction Services</i>		
INV98979	Hospital Instruction Services 3/29/22 - 3/31/22	03/31/2022	192.00	10 E 100 1213 3111 10 001370	192.00	
				<i>Administraton / Hospital Instruction Services</i>		

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04/26/2022	9000002472	ACH	LearnWell	619.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INV98980	Hospital Instruction Services 3/28/22 - 3/31/22	03/31/2022	219.00	
				10 E 100 1213 3111 10 001370
				219.00
				<i>Administraton / Hospital Instruction Services</i>
04/26/2022	9000002473	ACH	Look, Benjamin	62.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
04112022	Athletic Official for 04/11/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	04/11/2022	62.00	
				10 E 300 1510 3105 30 005210
				62.00
				<i>Glenbrook South High School / Baseball</i>
04/26/2022	9000002474	ACH	McDonald, Kelli A	47.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
fccla state meals 2022	Employee Reimbursement - GBS FCCLA: Meals for FCCLA State Tournament 4/7/22 - 4/8/22	04/07/2022	47.76	
				10 E 300 1520 3340 30 005800
				47.76
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
04/26/2022	9000002475	ACH	McRoy, Darren Z	258.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
04092022	Athletic Official for 04/09/2022 Tournament Volleyball (Boys) Lower Level 5 Games at GBN	04/09/2022	198.00	
				10 E 200 1510 3105 20 005285
				198.00
				<i>Glenbrook North High School / Boys Volleyball</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	9000002475	ACH	McRoy, Darren Z	258.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04122022	Athletic Official for 04/12/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	04/12/2022	60.00		
				10 E 300 1510 3105 30 005285	60.00
				<i>Glenbrook South High School / Boys Volleyball</i>	
04/26/2022	9000002476	ACH	Narantic, Theresa	102.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04122022	Athletic Official for 04/12/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	04/12/2022	102.00		
				10 E 300 1510 3105 30 005285	102.00
				<i>Glenbrook South High School / Boys Volleyball</i>	
04/26/2022	9000002477	ACH	Nemecek, Scott T	307.69	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4/1/22	Employee Reimbursement - GBS Athletics: Lodging & Mileage To/From GBS for Girls Basketball State Tournament 3/4/22 - 3/5/22	03/04/2022	307.69		
				10 E 300 1510 3340 30 005100	307.69
				<i>Glenbrook South High School / Athletics</i>	
04/26/2022	9000002478	ACH	Nepco Inc	69,822.42	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11863-3	GBS Roofing Construction Management Fees for March 2022	03/31/2022	14,621.00		
				60 E 100 2530 5212 10 009823	14,621.00
				<i>Administraton / Construction Projects</i>	

## AP Check Register

AP Run: AP-V-04/26/2022 — Post Date: 2022-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	9000002478	ACH	Nepeco Inc			69,822.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11864-3	GBS Site Work & Interior Renovations - Construction Management Fees for March 2022	03/31/2022	17,855.00	60 E 100 2530 5212 10 009823	17,855.00	
				<i>Administraton / Construction Projects</i>		
11870	Fixed General Conditions for March 2022	03/31/2022	6,825.00	60 E 100 2530 5212 10 009823	6,825.00	
				<i>Administraton / Construction Projects</i>		
11871	GBN - Security Office Renovation Pass Thru Items	03/31/2022	13,335.00	60 E 100 2530 5200 10 009823	13,335.00	
				<i>Administraton / Construction Projects</i>		
11872	GBS Site Work & Building Renovations Pass Thru Items - BHFX Imaging	03/31/2022	141.82	20 E 100 2544 3270 10 009050	141.82	
				<i>Administraton / Building Maintenance</i>		
11873-1	2022 Total Classroom Renovation Work for March 2022	03/31/2022	9,172.00	60 E 100 2530 5212 10 009823	9,172.00	
				<i>Administraton / Construction Projects</i>		
11874	2022 Total Classroom Renovation Work Pass Thru Items - Construction Insurance	03/31/2022	7,872.60	20 E 100 2542 3810 10 002311	7,872.60	
				<i>Administraton / Tort</i>		

## AP Check Register

AP Run: AP-V-04/26/2022 — Post Date: 2022-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	9000002479	ACH	North Shore Turf Industries, LTD			7,849.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5626	GBN Grounds - Spring Cleanup for March 2022	04/01/2022	7,849.45	20 E 200 2543 3270 20 009080	7,849.45	
<i>Glenbrook North High School / Grounds Maintenance</i>						
04/26/2022	9000002480	ACH	NPN 360 Inc			113.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0688338	Safety & Security - Business Cards	03/31/2022	113.00	10 E 100 2190 4100 10 002190	113.00	
<i>Administraton / Supervision/Security</i>						
04/26/2022	9000002481	ACH	Personnel Planners Inc			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
152275	Business Services - Quarterly UI Claims Management Services 4/1/22 - 6/30/22	04/01/2022	450.00	10 E 100 2640 3134 10 002645	450.00	
<i>Administraton / Employee Benefits</i>						
04/26/2022	9000002482	ACH	Petrarca, Gleason, Boyle & Izzo, LLC			7,114.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
30191	Board of Education - Legal Services	04/11/2022	644.00	10 E 100 2310 3180 10 002310	644.00	
<i>Administraton / Board of Education</i>						
30197	Board of Education - Legal Services	04/11/2022	6,470.82	10 E 100 2310 3180 10 002310	6,470.82	
<i>Administraton / Board of Education</i>						

## AP Check Register

AP Run: AP-V-04/26/2022 — Post Date: 2022-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	9000002483	ACH	Quest Food Management Services	1,197.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN112793	GBS Athletics - Boys Track & Field Hospitality 3/14/22	03/22/2022	72.00	99 L 300 4935 0000 30 955100 <i>Glenbrook South High School / Sports Tournaments</i>	72.00
IN112960	GBS NHS - Induction Reception Hospitality 3/26/22	03/31/2022	162.00	99 L 300 4930 0000 30 900010 <i>Glenbrook South High School / Activity Tickets</i>	162.00
IN112962	Board of Education - Meeting Hospitality 3/28/22	03/31/2022	58.95	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	58.95
IN112963	GBS Dean's Office - Student Meal Coupons 3/31/22	03/31/2022	25.00	10 E 300 2111 4900 30 002110 <i>Glenbrook South High School / Dean's Office</i>	25.00
IN112964	GBS Safety & Security - Passport Health Staff Hospitality 3/29/22	03/31/2022	60.00	10 E 300 2190 4900 30 002190 <i>Glenbrook South High School / Supervision/Security</i>	60.00
IN112969	GBN - Vietnam Vet Presentation Lunch Passes 3/31/22	03/31/2022	62.35	10 E 200 1130 4900 20 001020 <i>Glenbrook North High School / English</i>	62.35
IN112971	GBN - March Institute Day Hospitality 3/3/22	03/31/2022	180.00	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School / Improvement Of Instruction</i>	180.00



## AP Check Register

AP Run: AP-V-04/26/2022 — Post Date: 2022-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	9000002483	ACH	Quest Food Management Services	1,197.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN112974	GBN Dean's Office - Interview Committee Hospitality 3/2/22	03/31/2022	116.25	10 E 200 2111 4900 20 002110	116.25
<i>Glenbrook North High School / Dean's Office</i>					
IN112975	GBN Dean's Office - Interview Committee Hospitality 3/1/22	03/31/2022	116.25	10 E 200 2111 4900 20 002110	116.25
<i>Glenbrook North High School / Dean's Office</i>					
IN112976	GBN & GBS - Paraprofessional Training Hospitality 3/16/22	03/31/2022	227.50	10 E 200 2190 4900 20 002190	227.50
<i>Glenbrook North High School / Supervision/Security</i>					
IN112977	GBN - COVID Testing Hospitality 3/29/22	03/31/2022	57.00	10 E 100 2610 4900 10 002610	57.00
<i>Administraton / General Administration</i>					
IN113038	GBS CTE - PLM Department Hospitality 4/6/22	04/12/2022	60.00	10 E 300 1400 4900 30 001415	60.00
<i>Glenbrook South High School / Business Education</i>					
04/26/2022	9000002484	ACH	Real Graphix Inc	1,576.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
66407	Literary Magazine Printing of "Essence" (250)	04/04/2022	1,576.00	10 E 200 1520 3600 20 005800	1,576.00
<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>					

## AP Check Register

AP Run: AP-V-04/26/2022 — Post Date: 2022-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	9000002485	ACH	Shah, Parth			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04092022	GBS Debate - Judging Services - National Debate Coaches Association National Championship Tournament 4/9/22 - 4/11/22	04/09/2022	300.00			
				10 E 300 1520 3105 30 005820	300.00	
				<i>Glenbrook South High School / Debate</i>		
04/26/2022	9000002486	ACH	Sheehan, Sharon K			70.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	04/06/2022	70.00			
				10 E 100 2640 2404 10 002645	70.00	
				<i>Administraton / Employee Benefits</i>		
04/26/2022	9000002487	ACH	Soliant Consulting Inc			34,686.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
46032	Technology Services - FileMaker Database Consulting Services for Summer School Camp Registration T&M 3/1/22 - 3/31/22	03/31/2022	29,727.00			
				10 E 100 2660 3120 10 002660	29,727.00	
				<i>Administraton / Technology Services</i>		
46323	Technology Services - FileMaker Database Consulting Services T&M 3/14/22 - 3/31/22	03/31/2022	4,959.00			
				10 E 100 2660 3120 10 002660	4,959.00	
				<i>Administraton / Technology Services</i>		

## AP Check Register

AP Run: AP-V-04/26/2022 — Post Date: 2022-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	9000002488	ACH	Sorkin, Karla M	25.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4-5 thru 4-8-22	Employee Reimbursement - Mileage To/From GBOC 4/5/22 - 4/8/22	04/05/2022	25.86	10 E 500 1212 3323 50 001360	25.86
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
04/26/2022	9000002489	ACH	Sportdecals Inc	649.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ARINV-639517	GBS Athletics - Athletics Tablecloths	04/05/2022	649.64	99 L 300 4935 0000 30 955100	649.64
				<i>Glenbrook South High School / Sports Tournaments</i>	
04/26/2022	9000002490	ACH	Storcom Inc	619.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV0000728	CentricsIT / Dell Compellent Hardware - Monthly Support Subscription 4/10/22 - 5/9/22	03/29/2022	619.00	10 E 100 2660 3160 10 002660	619.00
				<i>Administraton / Technology Services</i>	
04/26/2022	9000002491	ACH	Travers, Renee Ingrid	160.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
yrbk natls meals	Employee Reimbursement - GBS Yearbook: Meals for Nationals 4/6/22 - 4/10/22	04/06/2022	160.71	10 E 300 1520 3340 30 005800	160.71
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	

## AP Check Register

AP Run: AP-V-04/26/2022 — Post Date: 2022-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/26/2022	9000002492	ACH	Ure, Tom			342.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04022022	Athletic Official for 04/02/2022 Tournament Water Polo (Girls) Varsity 5 Games at GBS	04/02/2022	342.00			
				10 E 300 1510 3105 30 005390	342.00	
				<i>Glenbrook South High School / Girls Water Polo</i>		
04/26/2022	9000002493	ACH	Washburn Machinery			878.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
140615	GBN Laundry - Washing Machine Repair	01/10/2022	878.91			
				20 E 200 2542 3230 20 009010	878.91	
				<i>Glenbrook North High School / Custodial Services</i>		
04/26/2022	9000002494	ACH	Winship, Richard C			20.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
costco 4-13-22	Employee Reimbursement - GBS Auditorium: Crew Hospitality	04/13/2022	20.44			
				10 E 300 1530 4900 30 005805	20.44	
				<i>Glenbrook South High School / Auditorium</i>		
04/26/2022	9000002495	ACH	Winston, Carol M			125.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Mileage - March 2022	Employee Reimbursement - Mileage To/From Transition 3/1/22 - 3/28/22	03/01/2022	125.95			
				10 E 100 1220 3323 10 001350	125.95	
				<i>Administraton / Transition Services</i>		

## AP Check Register

AP Run: AP-V-04/26/2022 — Post Date: 2022-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/26/2022	9000002496	ACH	Workplace Installation Network	1,089.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
152879	Relocation of Safety & Security Furniture from GBA to GBN	04/15/2022	1,089.50	60 E 100 2530 5200 10 009823	1,089.50
				<i>Administraton / Construction Projects</i>	
<b>Total:</b>					<b>\$787,295.05</b>

### AP-V-04/26/2022 Summary

Type	Count	Amount
Regular	211	308,544.26
ACH Checks:	53	384,663.03
Wire Transfers:	0	0.00
<b>Total:</b>	<b>299</b>	<b>\$787,295.05</b>

## AP Check Register

AP Run: AP-V-04/26/2022b — Post Date: 2022-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/26/2022	18388	Check	Glenbrook North High School	500.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GTR 3/23/22	GBS Athletics - Girls Track Indoor Conference Track Meet Fees 3/17/22	03/23/2022	500.38	
				99 L 300 4935 0000 30 955100
				500.38
				<i>Glenbrook South High School   Sports Tournaments</i>
04/26/2022	18389	Check	Glenbrook South High School	248.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
CSL BTR	GBN Athletics - CSL Freshmen Boys Track Share of Expenses	04/05/2022	248.99	
				10 E 200 1510 6500 20 005280
				248.99
				<i>Glenbrook North High School   Boys Track</i>
04/26/2022	18390	Check	Glenbrook South High School	770.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Spring Entry Fees	GBN Athletics - Entry Fees - Boys Varsity Track & Field Quad 4/26/22, Boys JV & Varsity Track & Field Invite 5/6/22, & Girls JV Soccer Invite 5/14/22	04/26/2022	770.00	
				10 E 200 1510 6500 20 005280
				445.00
				<i>Glenbrook North High School   Boys Track</i>
				10 E 200 1510 6500 20 005345
				325.00
				<i>Glenbrook North High School   Girls Soccer</i>

## AP Check Register

AP Run: AP-V-04/26/2022b — Post Date: 2022-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/26/2022	18391	Check	IADA/Illinois Athletic Director Association	160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
4/14/22	GBS Athletics - Registration for IADA Annual Conference 4/29/22 - 5/2/22 - M Knoeppel	04/14/2022	160.00	
				10 E 300 1510 3320 30 005100
				160.00
				<i>Glenbrook South High School / Athletics</i>
04/26/2022	18392	Check	IBCA/Illinois Basketball Coaches Association	150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
BBK IBCA	GBS Athletics - Half Page Ad Coach of the Year Candidate P Ralston	04/14/2022	150.00	
				99 L 300 4935 0000 30 955100
				150.00
				<i>Glenbrook South High School / Sports Tournaments</i>
04/26/2022	18393	Check	Monarch Construction Co	3,366.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
PayApp #1	2022 Total Classroom Renovation Work for March 2022	03/31/2022	3,366.00	
				60 E 100 2530 5200 10 009823
				3,366.00
				<i>Administraton / Construction Projects</i>
04/26/2022	18394	Check	Monarch Construction Co	3,888.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
PayApp #1	2022 Total Classroom Renovation Work for March 2022	04/11/2022	3,888.00	
				60 E 100 2530 5200 10 009823
				3,888.00
				<i>Administraton / Construction Projects</i>

## AP Check Register

AP Run: AP-V-04/26/2022b — Post Date: 2022-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/26/2022	18395	Check	NAPA Auto Parts	265.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03312022	GBS CTE - Auto Lab Supplies & Billable Parts for March 2022	03/31/2022	265.88	
				10 E 300 1400 4200 30 001405 259.65
				<i>Glenbrook South High School / Technical Education</i>
				10 E 300 1400 4870 30 001405 6.23
				<i>Glenbrook South High School / Technical Education</i>
04/26/2022	18396	Check	Northfield Township Food Pantry	1,900.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
04052022b	GBN Food Drive - Donation of Funds Raised from Food Drive	04/05/2022	1,900.00	
				99 L 200 4930 0000 20 900000 1,900.00
				<i>Glenbrook North High School / Student Association</i>
04/26/2022	18397	Check	Rolling Meadows High School	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Race CMEL \$30	GBN - Registration for Chicago Metro English Leaders Spring Meeting 4/22/22 - W Race	04/14/2022	30.00	
				10 E 200 1130 3320 20 001020 30.00
				<i>Glenbrook North High School / English</i>
04/26/2022	18398	Check	The Ark	2,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
04052022c	GBN Food Drive - Donation of Funds Raised from Food Drive	04/05/2022	2,000.00	
				99 L 200 4930 0000 20 900000 2,000.00
				<i>Glenbrook North High School / Student Association</i>



## AP Check Register

AP Run: AP-V-04/26/2022b — Post Date: 2022-04-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
<b>Total:</b>				<b>\$13,279.25</b>

### AP-V-04/26/2022b Summary

Type	Count	Amount
Regular	11	13,279.25
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>11</b>	<b>\$13,279.25</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	365,677.79
15 - Glenbrook Aquatics	4,885.40
20 - Operations & Maintenance Fund	69,857.67
40 - Transportation Fund	90,284.58
60 - Capital Projects Fund	220,422.27
99 - Student Activities Fund	49,446.59
	<b>\$800,574.30</b>