



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: June 27, 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 \$6,307,203.10.

Background

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

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

Check Date(s): June 1, 2022, June 14, 2022, June 21, 2022, & June 28, 2022		
Fund	Fund Description	Amount
10	Educational	\$1,524,541.19
20	Operations and Maintenance	\$1,117,799.93
30	Debt Service	\$0.00
40	Transportation	\$514,121.79
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$3,041,991.95
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 *	\$108,748.24
Total		\$6,307,203.10
* 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 27th day of June, 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
05/23/2022	GBN - Principal's Office	Procurement Card	Target Corporation	39.47
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
05/27/2022	Supplies for Retirement Event		06/01/2022	10 E 200 2410 4100 20 002410
				39.47
				<i>Glenbrook North High School - Principal's Office</i>
05/23/2022	GBN - Athletics	Procurement Card	Spotify USA	9.99
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
05/27/2022	GBN Athletics - Main Gym Music		06/01/2022	10 E 200 1510 3160 20 005100
				9.99
				<i>Glenbrook North High School - Athletics</i>
05/23/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	39.92
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
05/27/2022	GBS - Books for Class		06/01/2022	10 E 300 1130 4300 30 001020
				39.92
				<i>Glenbrook South High School - English</i>
05/23/2022	GBS - Athletics	Procurement Card	CVS Pharmacy	20.98
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
05/27/2022	GBS Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Hospitality		06/01/2022	10 E 300 1510 3340 30 005100
				20.98
				<i>Glenbrook South High School - Athletics</i>
05/23/2022	GBS - Student Activities	Procurement Card	Exxonmobil Oil Corporation	107.82
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
05/27/2022	GBS Bass Fishing - State Tournament 5/19/22 - 5/20/22 - Van & Boat Fuel		06/01/2022	10 E 300 1520 3340 30 005800
				107.82
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
05/23/2022	GBA - Business Services	Procurement Card	North Cook Intermediate Service Center	51.13
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
05/27/2022	GBA - ISBE Annual Licensure Renewal 2021/22 - V Tarver		06/01/2022	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBS - Athletics	Procurement Card	Love's Country	125.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - Athletics Bus Gas		06/01/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
05/23/2022	GBS - Student Activities	Procurement Card	Midwest Animation	950.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Anime - ACEN Convention Admissions 5/21/22 (19 Attendees)		06/01/2022	99 L 300 4930 0000 30 903060
				<i>Glenbrook South High School - Anime Club</i>
05/27/2022	GBS Anime - ACEN Convention Admissions 5/21/22 (19 Attendees)		06/01/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
05/23/2022	GBS - Student Activities	Procurement Card	Cosplay Moo Moo	74.16
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Anime - Figurine Keychains		06/01/2022	99 L 300 4930 0000 30 903060
				<i>Glenbrook South High School - Anime Club</i>
05/23/2022	GBS - Principal's Office	Procurement Card	Office Depot	30.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Main Office Hospitality		06/01/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
05/23/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	13.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN - Digital Movie Purchase		06/01/2022	10 E 200 1130 4200 20 001020
				<i>Glenbrook North High School - English</i>
05/23/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	14.95
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN - Teacher Copies of Core Titles		06/01/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	10.68
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - General Supplies		06/01/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
05/23/2022	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com	60.85
Invoice Number	Description		Invoice Date	Account
05/27/2022	Glenbrook Swim Club - Monthly Domain Service and Support		06/01/2022	15 E 150 3200 3160 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
05/23/2022	GBS - Athletics	Procurement Card	Airport Steakhouse	106.44
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Coach Hospitality		06/01/2022	99 L 300 4935 0000 30 955380
				<i>Glenbrook South High School - Track - Girls</i>
05/23/2022	GBN - Athletics	Procurement Card	Knack.com	25.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Training Room - Concussion Tracking Program - Monthly Subscription 5/20/22 - 6/20/22		06/01/2022	10 E 200 1510 3160 20 005110
				<i>Glenbrook North High School - Training Room</i>
05/23/2022	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	149.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	NCFIT Collective Crossfit Program Access for May 2022		06/01/2022	10 E 100 2210 3320 10 004932
				<i>Administrator - Title II Grant</i>
05/23/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	162.78
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN - Teacher Copies of Core, Preview, & Professional Library Texts		06/01/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBN - Student Services	Procurement Card	Office Depot	399.82
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Student Services - General Office & Health Office Supplies		06/01/2022	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>
05/27/2022	GBN Student Services - General Office & Health Office Supplies		06/01/2022	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
05/23/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	21.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN - Teacher Copies of Core Text		06/01/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
05/23/2022	GBN - Fine Arts	Procurement Card	Concord Theatricals	73.25
Invoice Number	Description		Invoice Date	Account
05/27/2022	Drama Scripts		06/01/2022	10 E 200 1520 4300 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
05/23/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	170.10
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBA Communications - Equipment Teleprompter		06/01/2022	10 E 100 2630 7400 10 002630
				<i>Administraton - Communications</i>
05/23/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	Office Supplies		06/01/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
05/23/2022	GBA - Special Education	Procurement Card	Shake Shack	6.39
Invoice Number	Description		Invoice Date	Account
05/27/2022	Special Education - Free/Reduced Lunch		06/01/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBN - Athletics	Procurement Card	BP - Northbrook	80.15
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Fuel		06/01/2022	40 E 200 2550 4640 20 005100
				80.15
				<i>Glenbrook North High School - Athletics</i>
05/23/2022	GBS - Athletics	Procurement Card	Comfort Inn & Suites	301.70
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Lodging		06/01/2022	10 E 300 1510 3340 30 005100
				301.70
				<i>Glenbrook South High School - Athletics</i>
05/23/2022	GBS - Principal's Office	Procurement Card	Office Depot	15.64
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Main Office Hospitality		06/01/2022	10 E 300 2410 4900 30 002410
				15.64
				<i>Glenbrook South High School - Principal's Office</i>
05/23/2022	GBS - English	Procurement Card	Jewel-Osco	47.57
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - English Department Hospitality		06/01/2022	10 E 300 1130 4900 30 001020
				47.57
				<i>Glenbrook South High School - English</i>
05/23/2022	GBQ - Glenbrook Aquatics	Procurement Card	American Airlines Group Inc	233.60
Invoice Number	Description		Invoice Date	Account
05/27/2022	Airfare for Diving AAU Nationals in San Antonio, TX 7/19/22 - 7/22/22 - T Santucci, T Burke, & P Schulze		06/01/2022	15 E 150 3200 3330 15 005515
				233.60
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
05/23/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	203.80
Invoice Number	Description		Invoice Date	Account
05/27/2022	Office and Lunch Room Supplies		06/01/2022	10 E 200 1130 4100 20 001060
				203.80
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBN - Athletics	Procurement Card	JMA Sandwiches Ltd	24.50
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	GBN Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Student & Coach Hospitality	06/01/2022	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	7.50
05/27/2022	GBN Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Student & Coach Hospitality	06/01/2022	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	17.00
05/23/2022	GBN - Student Activities	Procurement Card	EZ Van Reservations	200.00
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	FCCLA National - Van Deposit	06/01/2022	99 L 200 4930 0000 20 905840 <i>Glenbrook North High School - FCCLA Family/Career Community</i>	200.00
05/23/2022	GBS - Athletics	Procurement Card	Hen House Family Restaurant	37.43
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	GBS Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Coach Hospitality	06/01/2022	10 E 300 1510 3340 30 005100 <i>Glenbrook South High School - Athletics</i>	37.43
05/23/2022	GBN - Athletics	Procurement Card	Phillips 66	77.73
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	GBN Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Fuel	06/01/2022	40 E 200 2550 4640 20 005100 <i>Glenbrook North High School - Athletics</i>	77.73
05/23/2022	GBN - CTE	Procurement Card	ALDI, Inc.	27.87
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	GBN CTE - Refreshments for STEM Mini Camp	06/01/2022	10 E 200 1400 4900 20 001405 <i>Glenbrook North High School - Technical Education</i>	27.87

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBN - Fine Arts	Procurement Card	Dramatic Publishing Co	70.95
Invoice Number	Description		Invoice Date	Account
05/27/2022	Drama Scripts		06/01/2022	10 E 200 1520 4300 20 005825
				70.95
				<i>Glenbrook North High School - Drama Productions</i>
05/23/2022	GBO - Special Education	Procurement Card	Jewel-Osco	12.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBOC - General Supplies		06/01/2022	10 E 500 1212 4100 50 001360
				12.99
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
05/23/2022	GBS - Athletics	Procurement Card	Dairy Queen	19.77
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Coach Hospitality		06/01/2022	10 E 300 1510 3340 30 005100
				19.77
				<i>Glenbrook South High School - Athletics</i>
05/23/2022	GBN - Student Activities	Procurement Card	Tropical Smoothie Cafe	173.71
Invoice Number	Description		Invoice Date	Account
05/27/2022	Refreshments - Springfest Class of 2024		06/01/2022	99 L 200 4930 0000 20 902024
				173.71
				<i>Glenbrook North High School - Class of 2024</i>
05/23/2022	GBS - Athletics	Procurement Card	Vitas Taquerias	112.76
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Coach Hospitality		06/01/2022	10 E 300 1510 3340 30 005100
				112.76
				<i>Glenbrook South High School - Athletics</i>
05/23/2022	GBA - Operations	Procurement Card	Amazon Capital Services Inc	13.98
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN & GBS Bookstores - Organizational Supplies 2022/23		06/01/2022	10 E 100 2570 4100 10 002573
				13.98
				<i>Administraton - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBN - CTE	Procurement Card	Advance Auto Parts	14.84
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN CTE - Autos Supplies		06/01/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
05/23/2022	GBA - Business Services	Procurement Card	Giddy Inc	60.26
Invoice Number	Description		Invoice Date	Account
05/27/2022	District Office Hospitality		06/01/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
05/23/2022	GBN - Student Activities	Procurement Card	Malnati Organization LLC	97.04
Invoice Number	Description		Invoice Date	Account
05/27/2022	Hospitality - End of Year Class of 2025 Event		06/01/2022	99 L 200 4930 0000 20 902025
				<i>Glenbrook North High School - Class of 2025</i>
05/23/2022	GBA - Bookstore	Procurement Card	Home Depot Credit Services	2,006.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Bookstore - Science Goggles 2022/23		06/01/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
05/23/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	16.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBOC - General Supplies		06/01/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
05/23/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	119.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBA Communications - External Hard Drive		06/01/2022	10 E 100 2630 7400 10 002630
				<i>Administraton - Communications</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN - Teacher Copies of Core Text		06/01/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
05/23/2022	GBS - Athletics	Procurement Card	Starbucks	7.87
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Coach Hospitality		06/01/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
05/23/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials	3,118.11
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Visual Arts Classroom & Department Supplies		06/01/2022	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
05/27/2022	GBN Visual Arts Classroom & Department Supplies		06/01/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
05/23/2022	GBN - CTE	Procurement Card	Gordon Food Service Inc	204.40
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN FCS - Culinary Supplies - Lettuce, Sour Cream, & Salsa		06/01/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
05/23/2022	GBN - Student Services	Procurement Card	McKesson Medical-Surgical	523.28
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Health Office Supplies		06/01/2022	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>
05/23/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	Lunch Room Supplies		06/01/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBN - Fine Arts	Procurement Card	Dramatic Publishing Co	47.68
Invoice Number	Description		Invoice Date	Account
05/27/2022	Drama Scripts		06/01/2022	10 E 200 1520 4300 20 005825
	<i>Glenbrook North High School - Drama Productions</i>			
05/23/2022	GBS - CTE	Procurement Card	Walmart	84.25
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS CTE - Culinary Groceries for Cake Baking Final Exam		06/01/2022	10 E 300 1400 4200 30 001425
	<i>Glenbrook South High School - Family/Consumer Science</i>			
05/23/2022	GBQ - Glenbrook Aquatics	Procurement Card	United Airlines, Inc.	238.60
Invoice Number	Description		Invoice Date	Account
05/27/2022	Airfare for Diving AAU Nationals in San Antonio, TX 7/19/22 - 7/22/22 - T Santucci, T Burke, & P Schulze		06/01/2022	15 E 150 3200 3330 15 005515
	<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>			
05/23/2022	GBS - Student Activities	Procurement Card	Target Corporation	155.66
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Prom 2022 - Tea Light Batteries & String Lights		06/01/2022	99 L 300 4930 0000 30 902023
	<i>Glenbrook South High School - Class of 2023</i>			
05/23/2022	GBS - CTE	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS CTE - Grocery Order Gratuity		06/01/2022	10 E 300 1400 4200 30 001425
	<i>Glenbrook South High School - Family/Consumer Science</i>			
05/23/2022	GBS - Student Activities	Procurement Card	Target Corporation	-50.11
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Prom 2022 - Tea Light Batteries - Full Refund Received		06/01/2022	99 L 300 4930 0000 30 902023
	<i>Glenbrook South High School - Class of 2023</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBN - Student Activities	Procurement Card	Office Depot	264.61
Invoice Number	Description		Invoice Date	Account
05/27/2022	Supplies		06/01/2022	10 E 200 1520 4100 20 005800
	<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>			
05/23/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	151.33
Invoice Number	Description		Invoice Date	Account
05/27/2022	Department Supplies		06/01/2022	10 E 200 1130 4100 20 001045
	<i>Glenbrook North High School - Music/Performing Arts</i>			
05/23/2022	GBN - Special Education	Procurement Card	Potbelly Sandwich Shop	-2.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	Mastercard Rebate Program - Rebate Earned		06/01/2022	10 E 200 1212 4900 20 001312
	<i>Glenbrook North High School - Social/Emotional Program</i>			
05/23/2022	GBQ - Glenbrook Aquatics	Procurement Card	United Airlines, Inc.	567.19
Invoice Number	Description		Invoice Date	Account
05/27/2022	Airfare for Diving AAU Nationals in San Antonio, TX 7/19/22 - 7/22/22 - T Santucci, T Burke, & P Schulze		06/01/2022	15 E 150 3200 3330 15 005515
	<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>			
05/23/2022	GBS - Fine Arts	Procurement Card	Choppy Percussion	206.85
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Band Equipment		06/01/2022	10 E 300 1130 7400 30 001045
	<i>Glenbrook South High School - Music/Performing Arts</i>			
05/23/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	101.07
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN CTE - Tech Ed Supplies - Rags, Butcher Block Oil, Contact Tips, & Battery		06/01/2022	10 E 200 1400 4200 20 001405
	<i>Glenbrook North High School - Technical Education</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	35.46
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	GBS Sped - Supplies for Student Support		06/01/2022 10 E 300 2330 4100 30 001300	35.46
			<i>Glenbrook South High School - Special Education Administration</i>	
05/23/2022	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	41.70
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	GBS Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Coach Hospitality		06/01/2022 10 E 300 1510 3340 30 005100	41.70
			<i>Glenbrook South High School - Athletics</i>	
05/23/2022	GBQ - Glenbrook Aquatics	Procurement Card	Expedia	4.55
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	Booking Fee for Diving AAU Nationals in San Antonio, TX 7/19/22 - 7/22/22 - T Santucci, T Burke, & P Schulze		06/01/2022 15 E 150 3200 3330 15 005515	4.55
			<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>	
05/23/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	71.90
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	GBS - Books and Supplies Order		06/01/2022 10 E 300 2222 4100 30 002220	23.09
			<i>Glenbrook South High School - Library Services</i>	
05/27/2022	GBS - Books and Supplies Order		06/01/2022 10 E 300 2222 4300 30 002220	48.81
			<i>Glenbrook South High School - Library Services</i>	
05/23/2022	GBS - Athletics	Procurement Card	Hackney's Inc	1,269.00
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	GBS Athletics - Boys Gymnastics End of Season Banquet		06/01/2022 99 L 300 4935 0000 30 955235	1,269.00
			<i>Glenbrook South High School - Gymnastics - Boys</i>	
05/23/2022	GBN - Principal's Office	Procurement Card	Jewel-Osco	74.15
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	Supplies for Retirement Event		06/01/2022 10 E 200 2410 4100 20 002410	74.15
			<i>Glenbrook North High School - Principal's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	-22.82
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN CTE - Tech Ed Supplies - Return		06/01/2022	10 E 200 1400 4200 20 001405
				-22.82
				<i>Glenbrook North High School - Technical Education</i>
05/23/2022	GBN - Athletics	Procurement Card	La Quinta Inns	220.89
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Coach Lodging		06/01/2022	10 E 200 2410 3340 20 002410
				220.89
				<i>Glenbrook North High School - Principal's Office</i>
05/23/2022	GBQ - Glenbrook Aquatics	Procurement Card	Expedia	4.12
Invoice Number	Description		Invoice Date	Account
05/27/2022	Booking Fee for Diving AAU Nationals in San Antonio, TX 7/19/22 - 7/22/22 - T Santucci, T Burke, & P Schulze		06/01/2022	15 E 150 3200 3330 15 005515
				4.12
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
05/23/2022	GBN - Athletics	Procurement Card	Phillips 66	54.42
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Fuel		06/01/2022	40 E 200 2550 4640 20 005100
				54.42
				<i>Glenbrook North High School - Athletics</i>
05/23/2022	GBQ - Glenbrook Aquatics	Procurement Card	American Airlines Group Inc	258.60
Invoice Number	Description		Invoice Date	Account
05/27/2022	Airfare for Diving AAU Nationals in San Antonio, TX 7/19/22 - 7/22/22 - T Santucci, T Burke, & P Schulze		06/01/2022	15 E 150 3200 3330 15 005515
				258.60
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
05/23/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	196.74
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN CTE - Tech Ed Supplies - Fiberboard, Hardboard, Paint, & Ratchet		06/01/2022	10 E 200 1400 4200 20 001405
				196.74
				<i>Glenbrook North High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBN - Athletics	Procurement Card	La Quinta Inns	220.89
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Student Lodging		06/01/2022	10 E 200 1130 6500 20 001000
				220.89
				<i>Glenbrook North High School - General Instruction</i>
05/23/2022	GBN - Plant Operations	Procurement Card	Waste Management	183.83
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Waste Removal - Rolloff		06/01/2022	20 E 200 2542 3760 20 009010
				183.83
				<i>Glenbrook North High School - Custodial Services</i>
05/23/2022	GBQ - Glenbrook Aquatics	Procurement Card	United Airlines, Inc.	259.60
Invoice Number	Description		Invoice Date	Account
05/27/2022	Airfare for Diving AAU Nationals in San Antonio, TX 7/19/22 - 7/22/22 - T Santucci, T Burke, & P Schulze		06/01/2022	15 E 150 3200 3330 15 005515
				259.60
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
05/23/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	89.95
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Student Services - Kitchen Equipment - Toaster Oven		06/01/2022	10 E 200 2121 7400 20 002120
				89.95
				<i>Glenbrook North High School - Guidance Services</i>
05/23/2022	GBN - Athletics	Procurement Card	Jersey Mike's Subs	27.70
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Coach Hospitality		06/01/2022	10 E 200 2410 3340 20 002410
				27.70
				<i>Glenbrook North High School - Principal's Office</i>
05/23/2022	GBN - CTE	Procurement Card	Menards	21.96
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN FCS - Culinary Supplies - M&Ms		06/01/2022	10 E 200 1400 4200 20 001425
				21.96
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBA - Special Education	Procurement Card	Jewel-Osco	20.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	Special Education Transportation - Ventra Card Reloads		06/01/2022	40 E 100 2550 3300 10 001300
				<i>Administraton - Special Education Administration</i>
05/23/2022	GBA - Operations	Procurement Card	Parts Town LLC	514.69
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Cafeteria - Walk-In Freezer and Cooler Repairs		06/01/2022	10 E 100 2560 3230 10 002560
				<i>Administraton - Food Service</i>
05/23/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	11.50
Invoice Number	Description		Invoice Date	Account
05/27/2022	District Office Supplies		06/01/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
05/23/2022	GBS - Special Education	Procurement Card	Target Corporation	230.52
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Model UN - End of Year Banquet Supplies		06/01/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
05/23/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	32.28
Invoice Number	Description		Invoice Date	Account
05/27/2022	Office Supplies		06/01/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
05/23/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	65.16
Invoice Number	Description		Invoice Date	Account
05/27/2022	Scantron Red Ink		06/01/2022	10 E 200 1130 4200 20 001060
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBS - Student Activities	Procurement Card	Discotek Media	113.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Anime - DVD Purchase from ACEN Vendor		06/01/2022	99 L 300 4930 0000 30 903060
				113.00
				<i>Glenbrook South High School - Anime Club</i>
05/23/2022	GBS - Athletics	Procurement Card	Franco Athletic & Sports Training	9.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - Boys Track Stat Recording Monthly Subscription		06/01/2022	99 L 300 4935 0000 30 955280
				9.99
				<i>Glenbrook South High School - Track - Boys</i>
05/23/2022	GBS - Athletics	Procurement Card	Hen House Family Restaurant	34.92
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Coach Hospitality		06/01/2022	10 E 300 1510 3340 30 005100
				34.92
				<i>Glenbrook South High School - Athletics</i>
05/23/2022	GBA - Operations	Procurement Card	R M Petroleum Inc	80.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Fuel for Van		06/01/2022	10 E 100 2560 4640 10 002560
				80.00
				<i>Administraton - Food Service</i>
05/23/2022	GBS - Fine Arts	Procurement Card	Inrush Broadcast Services LLC	72.45
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Broadcast Equipment Maintenance		06/01/2022	10 E 300 1400 3230 30 001410
				72.45
				<i>Glenbrook South High School - Broadcasting</i>
05/23/2022	GBS - CTE	Procurement Card	Walmart	123.83
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS CTE - Culinary Italian Lab, SELC Project Supply, & Department Supply		06/01/2022	10 E 300 1130 4200 30 001057
				18.19
				<i>Glenbrook South High School - STEM</i>
05/27/2022	GBS CTE - Culinary Italian Lab, SELC Project Supply, & Department Supply		06/01/2022	10 E 300 1400 4900 30 001415
				5.36
				<i>Glenbrook South High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBS - CTE	Procurement Card	Walmart	123.83
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	GBS CTE - Culinary Italian Lab, SELC Project Supply, & Department Supply	06/01/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	100.28
05/23/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	GBS Sped - Supplies for Student Support	06/01/2022	10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education Administration</i>	14.99
05/23/2022	GBN - Athletics	Procurement Card	Perkins Restaurant	59.38
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	GBN Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Student & Coach Hospitality	06/01/2022	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	39.60
05/27/2022	GBN Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Student & Coach Hospitality	06/01/2022	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	19.78
05/23/2022	GBN - Athletics	Procurement Card	Kitchens Unlimited	43.47
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	GBN Athletics - State Boys Gymnastics 5/13/22 - Coach & Student Hospitality	06/01/2022	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	16.29
05/27/2022	GBN Athletics - State Boys Gymnastics 5/13/22 - Coach & Student Hospitality	06/01/2022	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	27.18
05/23/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	15.68
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	GBN - General Office Supplies	06/01/2022	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	15.68

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBS - Library	Procurement Card	The New York Times	196.75
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Newspaper Subscription 5/23/22 - 8/21/22		06/01/2022	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
05/23/2022	GBN - Fine Arts	Procurement Card	Concord Theatricals	-4.30
Invoice Number	Description		Invoice Date	Account
05/27/2022	Drama Scripts - Sales Tax Credit		06/01/2022	10 E 200 1520 4300 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
05/23/2022	GBS - Library	Procurement Card	Etsy.Com	24.04
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Supplies Order		06/01/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
05/23/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	35.72
Invoice Number	Description		Invoice Date	Account
05/27/2022	Employee Congratulatory Gift for New Baby - J Zummo		06/01/2022	10 L 300 4925 0000 30 921050
				<i>Glenbrook South High School - Welfare Fund</i>
05/23/2022	GBN - Fine Arts	Procurement Card	Dramatists Play Service, Inc.	103.25
Invoice Number	Description		Invoice Date	Account
05/27/2022	Drama Books		06/01/2022	10 E 200 1520 4300 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
05/23/2022	GBS - Athletics	Procurement Card	Comfort Inn & Suites	301.70
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Lodging		06/01/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBS - Student Activities	Procurement Card	Comfort Inn & Suites	282.16
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Bass Fishing - State Tournament 5/19/22 - 5/20/22 - Lodging		06/01/2022	10 E 300 1520 3340 30 005800
				282.16
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
05/23/2022	GBS - Student Activities	Procurement Card	Phillips 66	35.60
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Bass Fishing - State Tournament 5/19/22 - 5/20/22 - Van & Boat Fuel		06/01/2022	10 E 300 1520 3340 30 005800
				35.60
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
05/23/2022	GBS - Student Activities	Procurement Card	Target Corporation	-120.73
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Prom 2022 - String Lights - Full Refund Received		06/01/2022	99 L 300 4930 0000 30 902023
				-120.73
				<i>Glenbrook South High School - Class of 2023</i>
05/23/2022	GBN - Social Studies	Procurement Card	Office Depot	286.81
Invoice Number	Description		Invoice Date	Account
05/27/2022	Office and Lunch Room Supplies		06/01/2022	10 E 200 1130 4100 20 001060
				286.81
				<i>Glenbrook North High School - Social Studies</i>
05/23/2022	GBN - Fine Arts	Procurement Card	E Group Inc	111.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	Drama Awards - Pins		06/01/2022	10 E 200 1520 4100 20 005825
				111.00
				<i>Glenbrook North High School - Drama Productions</i>
05/23/2022	GBS - Student Activities	Procurement Card	Speedway LLC	78.63
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Bass Fishing - State Tournament 5/19/22 - 5/20/22 - Van & Boat Fuel		06/01/2022	10 E 300 1520 3340 30 005800
				78.63
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBN - Student Activities	Procurement Card	Domino's Pizza	204.57
Invoice Number	Description		Invoice Date	Account
05/27/2022	Awards Assembly Strike Crew Hospitality		06/01/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
05/23/2022	GBS - Athletics	Procurement Card	Comfort Inn & Suites	301.70
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - State Girls Track Tournament 5/20/22 - 5/21/22 - Lodging		06/01/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
05/23/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	10.76
Invoice Number	Description		Invoice Date	Account
05/27/2022	Office Supplies		06/01/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
05/23/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	-88.30
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN CTE - Tech Ed Supplies - Return		06/01/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
05/23/2022	GBS - Student Activities	Procurement Card	Comfort Inn & Suites	293.23
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Bass Fishing - State Tournament 5/19/22 - 5/20/22 - Lodging		06/01/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
05/23/2022	GBA - Fiscal Services	Procurement Card	CVS Pharmacy	75.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBA - Raffle Gift Card Won by Employee K Newburger (1)		06/01/2022	10 E 100 2640 4100 10 002645
				<i>Administraton - Employee Benefits</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	24.46
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN - High Interest Titles for Classroom Library		06/01/2022	10 E 200 1130 4200 20 001150
				<i>Glenbrook North High School - Reading Improvement</i>
05/23/2022	GBS - Student Services	Procurement Card	Viccino's Pizza Company	64.50
Invoice Number	Description		Invoice Date	Account
05/27/2022	Hospitality for Social Work Group		06/01/2022	10 E 300 2121 4900 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
05/23/2022	GBS - Student Activities	Procurement Card	National High School Institute	-1,750.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Debate - National High School Institute - Debate Camp at Northwestern University 7/8/22 - 8/5/22 - Full Refund		06/01/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
05/23/2022	GBA - Communications	Procurement Card	Wildfire Store	-71.98
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBA Communications - Meeting Hospitality 5/13/22 - Full Refund		06/01/2022	10 E 100 2630 4900 10 002630
				<i>Administraton - Communications</i>
05/23/2022	GBA - Technology Services	Procurement Card	T-Mobile	4,380.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	Mobile Internet Hotspot Usage 4/3/22 - 5/2/22		06/01/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
05/23/2022	GBN - Fine Arts	Procurement Card	ETA/Educational Theatre Association	875.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	Thespian Student Memberships 5/1/22 - 7/31/23		06/01/2022	10 E 200 1520 6500 20 005825
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBN - English	Procurement Card	Orbitz	4.37
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	GBN - Booking Fee for 2022 CEL Annual Convention in Anaheim, CA 11/20/22 - 11/22/22 - A Schultes	06/01/2022	10 E 200 1130 3320 20 001020 <i>Glenbrook North High School - English</i>	4.37
05/23/2022	GBN - Science	Procurement Card	Meijer	37.41
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	Scholastic Bowl Springfest Supplies	06/01/2022	99 L 200 4930 0000 20 903900 <i>Glenbrook North High School - Scholastic Bowl</i>	37.41
05/23/2022	GBA - Special Education	Procurement Card	Citadel Information Management	581.76
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	Special Education Shredding Services	06/01/2022	10 E 100 1200 3190 10 001315 <i>Administraton - Special Education Instruction</i>	581.76
05/23/2022	GBN - Special Education	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - M Vaccarello	06/01/2022	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
05/23/2022	GBS - Student Services	Procurement Card	Potbelly Sandwich Shop	-10.69
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	Mastercard Rebate Program - Rebate Earned	06/01/2022	10 E 300 2121 4900 30 002125 <i>Glenbrook South High School - College Resource Center</i>	-10.69
05/23/2022	GBN - World Languages	Procurement Card	Apperson	196.67
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	GBN Scantrons for Finals	06/01/2022	10 E 200 1130 4200 20 001030 <i>Glenbrook North High School - World Language</i>	196.67

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBS - Athletics	Procurement Card	Sports Endeavors Inc	745.05
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - Boys Soccer Uniforms		06/01/2022	99 L 300 4935 0000 30 955245
				745.05
			<i>Glenbrook South High School - Soccer - Boys</i>	
05/23/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	47.98
Invoice Number	Description		Invoice Date	Account
05/27/2022	Business Services - Office Supplies		06/01/2022	10 E 100 2510 4100 10 002510
				47.98
			<i>Administraton - Business Services</i>	
05/23/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	90.55
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN CTE - Tech Ed Supplies		06/01/2022	10 E 200 1400 4200 20 001405
				90.55
			<i>Glenbrook North High School - Technical Education</i>	
05/23/2022	GBN - Fine Arts	Procurement Card	ETA/Educational Theatre Association	129.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	Thespian Troupe Annual Membership Dues 8/1/22 - 7/31/23		06/01/2022	10 E 200 1520 6500 20 005825
				129.00
			<i>Glenbrook North High School - Drama Productions</i>	
05/23/2022	GBN - Fine Arts	Procurement Card	Playscripts, Incorporated	105.22
Invoice Number	Description		Invoice Date	Account
05/27/2022	Drama Scripts		06/01/2022	10 E 200 1520 4300 20 005825
				105.22
			<i>Glenbrook North High School - Drama Productions</i>	
05/23/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	-13.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN - Refund for Digital Movie Purchase		06/01/2022	10 E 200 1130 4200 20 001020
				-13.99
			<i>Glenbrook North High School - English</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/23/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	89.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN - Art Supply Cart for EL Classroom		06/01/2022	10 E 200 1800 4100 20 001180
				89.00
				<i>Glenbrook North High School - English Language Learners</i>
05/23/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	109.75
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - PE Adventure Ed Equipment		06/01/2022	10 E 300 1130 4100 30 001050
				109.75
				<i>Glenbrook South High School - Physical Education</i>
05/23/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	9.90
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN - Teacher Copy of Core Text		06/01/2022	10 E 200 1130 4300 20 001020
				9.90
				<i>Glenbrook North High School - English</i>
05/24/2022	GBS - Student Activities	Procurement Card	Enterprise Rent-A-Car	1,056.64
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Bass Fishing - State Tournament 5/19/22 - 5/20/22 - Truck Rental		06/01/2022	10 E 300 1520 3340 30 005800
				1,056.64
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
05/24/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	9.98
Invoice Number	Description		Invoice Date	Account
05/27/2022	Onboarding Gift Basket Supplies		06/01/2022	10 E 100 2321 4100 10 002320
				9.98
				<i>Administraton - Superintendent's Office</i>
05/24/2022	GBS - Social Studies	Procurement Card	Stanford University / Stanford Ticket Office	380.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Registration for Civic Online Reasoning: Sorting Fact from Fiction on the Internet 7/12/22 - 7/14/22 - S Flannery		06/01/2022	10 E 300 1130 3320 30 001060
				380.00
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2022	GBS - Student Activities	Procurement Card	Pencils of Promise	1,061.55
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Pencils of Promise - Club Donation to Pencils of Promise		06/01/2022	99 L 300 4930 0000 30 903830
				<i>Glenbrook South High School - Pencils of Promise</i>
05/24/2022	GBN - Science	Procurement Card	Rosati's Pizza	157.69
Invoice Number	Description		Invoice Date	Account
05/27/2022	Department Hospitality		06/01/2022	10 E 200 1130 4900 20 001055
				<i>Glenbrook North High School - Science</i>
05/24/2022	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts	49.64
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Prom 2022 - String Lights		06/01/2022	99 L 300 4930 0000 30 902023
				<i>Glenbrook South High School - Class of 2023</i>
05/24/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	-14.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	Office Supply Refund		06/01/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
05/24/2022	GBN - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	-511.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Math - Registration for NCTM Conference 9/29/22 - 10/1/22 - R McInerney - Refund		06/01/2022	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>
05/24/2022	GBA - Communications	Procurement Card	Party City Holdco, Inc	33.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBA Communications - General Supplies		06/01/2022	10 E 100 2630 4100 10 002630
				<i>Administraton - Communications</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2022	GBN - Fine Arts	Procurement Card	Michaels Arts & Crafts	98.55
Invoice Number	Description		Invoice Date	Account
05/27/2022	Visual Arts Classroom Supplies		06/01/2022	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
05/24/2022	GBN - English	Procurement Card	Dunkin' Donuts	27.98
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN - EL Book Club Hospitality		06/01/2022	10 E 200 1800 4900 20 001180
				<i>Glenbrook North High School - English Language Learners</i>
05/24/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	55.60
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Japanese Classroom Study Pamphlets		06/01/2022	10 L 300 4920 0000 30 001034
				<i>Glenbrook South High School - World Language - Japanese</i>
05/24/2022	GBN - English	Procurement Card	United Airlines, Inc.	258.60
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN - Airfare for 2022 CEL Annual Convention in Anaheim, CA 11/20/22 - 11/22/22 - A Schultes		06/01/2022	10 E 200 1130 3320 20 001020
				<i>Glenbrook North High School - English</i>
05/24/2022	GBN - Fine Arts	Procurement Card	Dramatic Publishing Co	-47.68
Invoice Number	Description		Invoice Date	Account
05/27/2022	Drama Scripts		06/01/2022	10 E 200 1520 4300 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
05/24/2022	GBA - Special Education	Procurement Card	Target Corporation	10.92
Invoice Number	Description		Invoice Date	Account
05/27/2022	District Office - Office Hospitality		06/01/2022	10 E 100 2322 4900 10 002324
				<i>Administraton - Educational Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2022	GBS - Student Activities	Procurement Card	Power Music	425.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Poms - JV Music		06/01/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
05/24/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	58.02
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Bags Club - Bean Bags		06/01/2022	99 L 300 4930 0000 30 903067
				<i>Glenbrook South High School - Bags Club</i>
05/24/2022	GBN - Fine Arts	Procurement Card	Michaels Arts & Crafts	-114.07
Invoice Number	Description		Invoice Date	Account
05/27/2022	Visual Arts Classroom Supplies - Full Refund Received		06/01/2022	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
05/24/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	6.29
Invoice Number	Description		Invoice Date	Account
05/27/2022	Special Education - Free/Reduced Lunch		06/01/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
05/24/2022	GBA - Special Education	Procurement Card	Target Corporation	55.67
Invoice Number	Description		Invoice Date	Account
05/27/2022	District Office - Office Supplies & Hospitality		06/01/2022	10 E 100 2322 4100 10 002324
				<i>Administraton - Educational Services</i>
05/27/2022	District Office - Office Supplies & Hospitality		06/01/2022	10 E 100 2322 4900 10 002324
				<i>Administraton - Educational Services</i>
05/24/2022	GBN - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	-511.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Math - Registration for NCTM Conference 9/29/22 - 10/1/22 - S Knapp - Refund		06/01/2022	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	1,198.50
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	Special Education - Books FY22 CEIS		06/01/2022 10 E 100 1800 4100 10 004621	1,198.50
			<i>Administraton - IDEA-PL 94-142 CEIS</i>	
05/24/2022	GBS - Student Activities	Procurement Card	BSN Sports LLC	52.79
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	GBS Poms - Costume Shirts		06/01/2022 99 L 300 4930 0000 30 905815	52.79
			<i>Glenbrook South High School - Poms</i>	
05/24/2022	GBQ - Glenbrook Aquatics	Procurement Card	BP Canada Energy Marketing Co	97.65
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	Fuel for Diving AAU Nationals in San Antonio, TX 7/19/22 - 7/22/22 - T Santucci, T Burke, & P Schulze		06/01/2022 15 E 150 3200 3330 15 005515	97.65
			<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>	
05/24/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	15.98
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	GBS Sped - Classroom Materials for Living/Work Study Classes		06/01/2022 10 E 300 1220 4200 30 001320	15.98
			<i>Glenbrook South High School - Developmental Learning Skills</i>	
05/24/2022	GBN - Social Studies	Procurement Card	Apperson	1,658.75
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	Scantron Answer Sheets		06/01/2022 10 E 200 1130 4200 20 001060	1,658.75
			<i>Glenbrook North High School - Social Studies</i>	
05/24/2022	GBA - Technology Services	Procurement Card	Voxer Pro	1,599.20
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	Inadvertent Charge - Credit Pending		06/01/2022 10 E 100 2660 3160 10 002660	1,599.20
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2022	GBN - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	-511.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Math - Registration for NCTM Conference 9/29/22 - 10/1/22 - D Houmpavlis - Refund		06/01/2022	10 E 200 1130 3320 20 001040
				-511.00
			<i>Glenbrook North High School - Mathematics</i>	
05/24/2022	GBN - Principal's Office	Procurement Card	www.1and1.Com	35.89
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Debate - Monthly Database Fee		06/01/2022	99 L 200 4930 0000 20 905820
				35.89
			<i>Glenbrook North High School - Debate</i>	
05/24/2022	GBN - English	Procurement Card	American Airlines Group Inc	240.61
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN - Airfare for 2022 CEL Annual Convention in Anaheim, CA 11/20/22 - 11/22/22 - A Schultes		06/01/2022	10 E 200 1130 3320 20 001020
				240.61
			<i>Glenbrook North High School - English</i>	
05/24/2022	GBS - Mathematics	Procurement Card	Jewel-Osco	21.47
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Math - Tenured Teacher Refreshments		06/01/2022	10 E 300 1130 4900 30 001040
				21.47
			<i>Glenbrook South High School - Mathematics</i>	
05/24/2022	GBS - Athletics	Procurement Card	Portillo's	748.16
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - Boys Tennis Banquet		06/01/2022	99 L 300 4935 0000 30 955100
				748.16
			<i>Glenbrook South High School - Sports Tournaments</i>	
05/24/2022	GBS - Athletics	Procurement Card	Portillo's	436.01
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - Boys Tennis Banquet		06/01/2022	99 L 300 4935 0000 30 955100
				436.01
			<i>Glenbrook South High School - Sports Tournaments</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	29.85
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Anime - DVD Series		06/01/2022	99 L 300 4930 0000 30 903060
				29.85
				<i>Glenbrook South High School - Anime Club</i>
05/24/2022	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	49.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS PE - Recurring Monthly Subscription for Curriculum		06/01/2022	10 E 300 1130 3160 30 001050
				49.00
				<i>Glenbrook South High School - Physical Education</i>
05/24/2022	GBS - English	Procurement Card	Office Depot	20.85
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - General Supplies		06/01/2022	10 E 300 1130 4100 30 001020
				20.85
				<i>Glenbrook South High School - English</i>
05/24/2022	GBS - Athletics	Procurement Card	Amoco	125.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - Athletics Bus Gas		06/01/2022	40 E 300 2550 4640 30 005100
				125.00
				<i>Glenbrook South High School - Athletics</i>
05/24/2022	GBN - Student Services	Procurement Card	Office Depot	28.41
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Student Services Office Supplies		06/01/2022	10 E 200 2121 4100 20 002120
				28.41
				<i>Glenbrook North High School - Guidance Services</i>
05/24/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	151.96
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN End of Year Supplies for French Classes		06/01/2022	10 L 200 4920 0000 20 001032
				25.34
				<i>Glenbrook North High School - World Language - French</i>
05/27/2022	GBN End of Year Supplies for French Classes		06/01/2022	10 E 200 1130 4200 20 001030
				126.62
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/24/2022	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts	-70.49
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Prom 2022 - String Lights - Full Refund Received		06/01/2022	99 L 300 4930 0000 30 902023
				-70.49
				<i>Glenbrook South High School - Class of 2023</i>
05/24/2022	GBN - English	Procurement Card	Topweb, LLC	1,067.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN - Torch Printing		06/01/2022	99 L 200 4930 0000 20 903690
				1,067.00
				<i>Glenbrook North High School - Newspaper</i>
05/24/2022	GBA - Bookstore	Procurement Card	MacPherson's	1,561.70
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Bookstore - Humanities Sketchbooks 2022/23		06/01/2022	10 E 100 2570 4200 10 002573
				1,561.70
				<i>Administraton - Bookstore</i>
05/25/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	55.82
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Supplies for AP Psychology Classes		06/01/2022	10 E 300 1130 4100 30 001060
				55.82
				<i>Glenbrook South High School - Social Studies</i>
05/25/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	22.32
Invoice Number	Description		Invoice Date	Account
05/27/2022	Kleenex for GBS Science Classrooms		06/01/2022	10 E 300 1130 4100 30 001055
				22.32
				<i>Glenbrook South High School - Science</i>
05/25/2022	GBN - English	Procurement Card	Panera Bread	170.95
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN - Senior Meeting Hospitality		06/01/2022	10 E 200 1130 4900 20 001020
				170.95
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/25/2022	GBA - Operations	Procurement Card	Uline Inc	138.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Bookstore - Uniform Storage		06/01/2022	10 E 100 2570 7400 10 002573
				138.00
			<i>Administraton - Bookstore</i>	
05/25/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	6.59
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Math Supplies - Sticker Paper		06/01/2022	10 E 300 1130 4100 30 001040
				6.59
			<i>Glenbrook South High School - Mathematics</i>	
05/25/2022	GBS - Plant Operations	Procurement Card	Pomps Tire Service Inc	389.70
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Two Tires Replaced on Grounds Gator		06/01/2022	20 E 300 2543 4870 30 009080
				389.70
			<i>Glenbrook South High School - Grounds Maintenance</i>	
05/25/2022	GBN - CTE	Procurement Card	Joann Fabrics and Crafts	37.93
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN FCS - Preschool Party Supplies - End of Year Party		06/01/2022	10 E 200 1400 4200 20 001435
				37.93
			<i>Glenbrook North High School - PreSchool</i>	
05/25/2022	GBA - Educational Services	Procurement Card	Center for Applied Linguistics	1,540.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	Fundamentals of Sheltered Instructions: Featuring the SIOP Model Online Course		06/01/2022	10 E 300 2210 3110 10 004300
				1,540.00
			<i>Glenbrook South High School - Title I - Basic</i>	
05/25/2022	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	286.48
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Yearbook - Shipping Fees to Return Judged Yearbooks		06/01/2022	99 L 300 4930 0000 30 904180
				286.48
			<i>Glenbrook South High School - Yearbook</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/25/2022	GBS - CTE	Procurement Card	Rosati's Pizza	55.98
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS CTE - Business Senior Project Hospitality		06/01/2022	10 E 300 1400 4900 30 001415
				55.98
				<i>Glenbrook South High School - Business Education</i>
05/25/2022	GBN - Fine Arts	Procurement Card	Office Depot	418.41
Invoice Number	Description		Invoice Date	Account
05/27/2022	Department Supplies & Office Chair		06/01/2022	10 E 200 1130 4100 20 001045
				41.99
				<i>Glenbrook North High School - Music/Performing Arts</i>
05/27/2022	Department Supplies & Office Chair		06/01/2022	10 E 200 1130 7400 20 001045
				376.42
				<i>Glenbrook North High School - Music/Performing Arts</i>
05/25/2022	GBS - Special Education	Procurement Card	Noodles & Company	1,149.31
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Model UN - Banquet Hospitality		06/01/2022	99 L 300 4930 0000 30 903650
				1,149.31
				<i>Glenbrook South High School - Model United Nations</i>
05/25/2022	GBS - Principal's Office	Procurement Card	ABT Electronics Inc	3,467.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Grad Night - Student Raffle Items		06/01/2022	99 L 300 4930 0000 30 903480
				3,467.00
				<i>Glenbrook South High School - Grad Night</i>
05/25/2022	GBA - Business Services	Procurement Card	Illinois Principals Association	598.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	Registration for Admin Academies for May 2022 - V Tarver		06/01/2022	10 E 100 2640 3125 10 002645
				598.00
				<i>Administraton - Employee Benefits</i>
05/25/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	10.89
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Anime - "Redline" DVD		06/01/2022	99 L 300 4930 0000 30 903060
				10.89
				<i>Glenbrook South High School - Anime Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/25/2022	GBA - Communications	Procurement Card	Dairy Queen	170.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBA Communications - Hospitality		06/01/2022	10 E 100 2630 4900 10 002630
				<i>Administraton - Communications</i>
05/25/2022	GBS - CTE	Procurement Card	Walmart	10.17
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS CTE - Culinary Groceries for Cake Baking Final Exam		06/01/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
05/25/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	-22.59
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Sped Books - Refund		06/01/2022	10 E 300 2330 4300 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
05/25/2022	GBS - Student Activities	Procurement Card	Jostens Inc	10.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Titans Helping Titans - Cap & Gown		06/01/2022	10 L 300 4925 0000 30 920145
				<i>Glenbrook South High School - Titans Helping Titans</i>
05/25/2022	GBN - English	Procurement Card	Office Depot	595.01
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN - General Office Supplies		06/01/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
05/25/2022	GBN - World Languages	Procurement Card	ACTFL/American Council of Teachers of Foreign	45.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Annual Membership Dues 2021/22 - D Holden		06/01/2022	10 E 200 1130 6400 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/25/2022	GBN - Student Activities	Procurement Card	Orphans of the Storm Animal Shelter	495.11
Invoice Number	Description		Invoice Date	Account
05/27/2022	PAWS Donation		06/01/2022	99 L 200 4930 0000 20 903810
				<i>Glenbrook North High School - PAWS</i>
05/25/2022	GBS - Student Activities	Procurement Card	Office Depot	41.82
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Graduation - General Supplies		06/01/2022	10 E 300 2410 4121 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
05/25/2022	GBN - Principal's Office	Procurement Card	Michaels Arts & Crafts	33.97
Invoice Number	Description		Invoice Date	Account
05/27/2022	Supplies for Retirement Event		06/01/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
05/25/2022	GBN - CTE	Procurement Card	Michaels Arts & Crafts	60.93
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN FCS - Preschool Party Supplies - End of Year Party		06/01/2022	10 E 200 1400 4200 20 001435
				<i>Glenbrook North High School - PreSchool</i>
05/25/2022	GBA - Special Education	Procurement Card	AlphaGraphics US333	1,423.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	GNCY - Marketing Materials		06/01/2022	10 E 100 3000 4145 10 004090
				<i>Administraton - Drug Free Communities</i>
05/25/2022	GBS - Student Activities	Procurement Card	Image Specialties of Glenview Inc	175.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Auditorium - Theatre Awards		06/01/2022	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
05/25/2022	GBN - Student Services	Procurement Card	Office Depot	16.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Student Services - General Supplies		06/01/2022	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
05/25/2022	GBS - CTE	Procurement Card	Walmart	20.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS CTE - Grocery Order Gratuity		06/01/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
05/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-13.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Supplies Refund		06/01/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
05/25/2022	GBS - Student Activities	Procurement Card	Jewel-Osco	29.92
Invoice Number	Description		Invoice Date	Account
05/27/2022	Refreshments & Decorations for End-of-Year Banquet		06/01/2022	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
05/25/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	31.98
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - General Supplies		06/01/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
05/25/2022	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	136.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Athletics - Hospitality for Regionals Volleyball Tournament 5/23/22		06/01/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/25/2022	GBA - Business Services	Procurement Card	Eggspresso	93.01
Invoice Number	Description		Invoice Date	Account
05/27/2022	GESSA Leadership Hospitality		06/01/2022	10 E 100 2610 4900 10 002610
				93.01
			<i>Administraton</i>	<i>- General Administration</i>
05/25/2022	GBA - Technology Services	Procurement Card	Pro Acoustics, LLC	479.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Classroom Audio/Visual Components		06/01/2022	10 E 100 2660 7411 10 002660
				479.99
			<i>Administraton</i>	<i>- Technology Services</i>
05/25/2022	GBA - Bookstore	Procurement Card	Lasallian Education	1,497.59
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Bookstore - Social Studies Textbooks 2022/23		06/01/2022	10 E 100 2570 4300 10 002573
				1,497.59
			<i>Administraton</i>	<i>- Bookstore</i>
05/25/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	1,021.74
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Maintenance Tools and Supplies		06/01/2022	20 E 200 2544 4840 20 009050
				1,021.74
			<i>Glenbrook North High School</i>	<i>- Building Maintenance</i>
05/25/2022	GBO - Special Education	Procurement Card	Michaels Arts & Crafts	401.04
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBOC - General Supplies		06/01/2022	10 E 500 1212 4100 50 001360
				401.04
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
05/25/2022	GBS - Driver Ed/Health/PE	Procurement Card	Gas Depot Inc	48.40
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Gas for Driver's Ed Car 1090 DE		06/01/2022	10 E 300 1700 4640 30 001015
				48.40
			<i>Glenbrook South High School</i>	<i>- Driver Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/25/2022	GBA - Fiscal Services	Procurement Card	iHire LLC	299.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	Safety & Security - Security Assistant Recruitment Job Posting Services		06/01/2022	10 E 100 2190 3142 10 002190
				<i>Administraton - Supervision/Security</i>
05/25/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	22.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	Supplies for Retirement Event		06/01/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
05/25/2022	GBN - Fine Arts	Procurement Card	Walmart	85.15
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Visual Arts Hospitality		06/01/2022	10 E 200 1130 4900 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
05/25/2022	GBN - World Languages	Procurement Card	ICTFL/IL Council on Teaching of Foreign Langu	35.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Annual Membership Dues 2021/22 - D Holden		06/01/2022	10 E 200 1130 6400 20 001030
				<i>Glenbrook North High School - World Language</i>
05/25/2022	GBA - Business Services	Procurement Card	Office Depot	43.58
Invoice Number	Description		Invoice Date	Account
05/27/2022	District Office Hospitality		06/01/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
05/25/2022	GBS - Athletics	Procurement Card	Exxonmobil Oil Corporation	65.36
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - Minibus Gas		06/01/2022	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
05/25/2022	GBN - English	Procurement Card	Office Depot	42.13
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN - General Office Supplies		06/01/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
05/25/2022	GBS - Student Activities	Procurement Card	Noodles & Company	446.07
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Drama Club - Banquet		06/01/2022	99 L 300 4930 0000 30 903260
				<i>Glenbrook South High School - Drama Club</i>
05/25/2022	GBA - Technology Services	Procurement Card	OWI Inc	637.65
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Classroom Audio/Visual Components		06/01/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
05/25/2022	GBS - Student Activities	Procurement Card	BSN Sports LLC	-3.11
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Poms - Costume Shirts - Sales Tax Credit		06/01/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
05/25/2022	GBS - Student Activities	Procurement Card	Portillo's	-143.96
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS TV - Banquet Hospitality - Sales Tax Credit		06/01/2022	99 L 300 4930 0000 30 904100
				<i>Glenbrook South High School - TV Broadcasting</i>
05/25/2022	GBS - Principal's Office	Procurement Card	ABT Electronics Inc	-21.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Grad Night - Student Raffle Items - Sales Tax Credit		06/01/2022	99 L 300 4930 0000 30 903480
				<i>Glenbrook South High School - Grad Night</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/25/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	258.08
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Sped Instructional & Classroom Materials for Living/Work Study Classes		06/01/2022	10 E 300 1220 4200 30 001320
				<i>Glenbrook South High School - Developmental Learning Skills</i>
05/25/2022	GBS - CTE	Procurement Card	Office Depot	45.15
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS CTE - Department Supplies - General Supplies		06/01/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
05/25/2022	GBS - Library	Procurement Card	Demco Inc	19.74
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - General Supplies		06/01/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
05/25/2022	GBO - Special Education	Procurement Card	Walmart	177.49
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBOC General Supplies		06/01/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
05/25/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	95.55
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - AP Exam Practice Tests		06/01/2022	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
05/26/2022	GBA - Human Resources	Procurement Card	Office Depot	101.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBA Office Supplies - Retirement Decorations		06/01/2022	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/26/2022	GBS - Library	Procurement Card	Etsy.Com	-13.07
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Supplies Order - Sales Tax Credit		06/01/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
05/26/2022	GBS - Driver Ed/Health/PE	Procurement Card	Gopher Sport	500.64
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - PE Equipment Bowling Sets		06/01/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
05/26/2022	GBA - Special Education	Procurement Card	Noodles & Company	6.75
Invoice Number	Description		Invoice Date	Account
05/27/2022	Special Education - Free/Reduced Lunch		06/01/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
05/26/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	18.98
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Math Supplies - DVDs for Classroom		06/01/2022	10 E 300 1130 4200 30 001040
				<i>Glenbrook South High School - Mathematics</i>
05/26/2022	GBS - CTE	Procurement Card	Jewel-Osco	20.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS CTE - Business Student Project Hospitality		06/01/2022	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>
05/26/2022	GBS - Athletics	Procurement Card	Cal's Angels Inc/Cal's All Star Angel Fdn Inc	1,545.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - Boys Soccer Charity Donation		06/01/2022	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/26/2022	GBA - Superintendents Office	Procurement Card	Wildfire - Glenview	150.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	Deposit for Cabinet Meeting 7/11/22		06/01/2022	10 E 100 2321 4900 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
05/26/2022	GBA - Fiscal Services	Procurement Card	ILIPRA / Illinois Park & Recreation Association	355.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	Business Services - Job Posting Services for Payroll Assistant Position		06/01/2022	10 E 100 2510 3120 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
05/26/2022	GBS - World Languages	Procurement Card	Office Depot	13.36
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - World Languages Office Supply		06/01/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
05/26/2022	GBN - Student Activities	Procurement Card	Walgreens Corporation	9.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	Refreshments - WLHS Exec Board Celebration		06/01/2022	99 L 200 4930 0000 20 904170
				<i>Glenbrook North High School - World Lang Honor Society</i>
05/26/2022	GBS - Student Activities	Procurement Card	Dunkin' Donuts	62.35
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS SAO - Graduation Ticket Assistant Hospitality		06/01/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
05/26/2022	GBN - Student Activities	Procurement Card	Panera Bread	13.49
Invoice Number	Description		Invoice Date	Account
05/27/2022	Hospitality - SWE Meeting		06/01/2022	99 L 200 4930 0000 20 903940
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/26/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	69.31
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Math Supplies - Cups, Napkins, & Plates		06/01/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
05/26/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	-35.99
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Math - Paper Plates - Full Refund		06/01/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
05/26/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	113.96
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Math Supplies - Tape		06/01/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
05/26/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	74.80
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Phone Caddy for Classrooms		06/01/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
05/26/2022	GBA - Human Resources	Procurement Card	National Louis University	774.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	Administrator Tuition - B Swanson		06/01/2022	10 E 100 2210 2300 10 002210
				<i>Administraton - Improvement Of Instruction</i>
05/26/2022	GBN - Library	Procurement Card	Kane County Regional Office of Education	135.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN - Registration for Manage Your Time Online Book Study - Self-Paced - A Palmer		06/01/2022	10 E 200 2222 3320 20 002220
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/26/2022	GBN - Athletics	Procurement Card	Jersey Mike's Subs	-1.11
Invoice Number	Description		Invoice Date	Account
05/27/2022	Mastercard Rebate Program - Rebate Earned		06/01/2022	10 E 200 2410 3340 20 002410
				-1.11
				<i>Glenbrook North High School - Principal's Office</i>
05/26/2022	GBS - Social Studies	Procurement Card	Office Depot	101.10
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - General Supplies		06/01/2022	10 E 300 1130 4100 30 001060
				101.10
				<i>Glenbrook South High School - Social Studies</i>
05/26/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	129.98
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBA Communications - External Drive & Flash Drives (2)		06/01/2022	10 E 100 2630 7400 10 002630
				129.98
				<i>Administraton - Communications</i>
05/26/2022	GBA - Communications	Procurement Card	Mariano's	23.46
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBA Communications - General Supplies - Storage Bags		06/01/2022	10 E 100 2630 4100 10 002630
				23.46
				<i>Administraton - Communications</i>
05/26/2022	GBA - Communications	Procurement Card	Malnati Organization LLC	625.40
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBA Communications - Hospitality		06/01/2022	10 E 100 2630 4900 10 002630
				625.40
				<i>Administraton - Communications</i>
05/26/2022	GBS - Student Activities	Procurement Card	Comfort Inn & Suites	-11.73
Invoice Number	Description		Invoice Date	Account
05/27/2022	Mastercard Rebate Program - Rebate Earned		06/01/2022	10 E 300 1520 3340 30 005800
				-11.73
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/26/2022	GBS - Science	Procurement Card	Glenview Park District	80.75
Invoice Number	Description		Invoice Date	Account
05/27/2022	Field Trip Admission to Wagner Farm for AP Environmental Science Students 5/20/22		06/01/2022	10 L 300 4922 0000 30 000000
				80.75
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
05/26/2022	GBS - Social Studies	Procurement Card	Office Depot	189.88
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - General Supplies for Classes		06/01/2022	10 E 300 1130 4100 30 001060
				189.88
				<i>Glenbrook South High School - Social Studies</i>
05/26/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	79.34
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Math Supplies - Binder Clips & Kleenex		06/01/2022	10 E 300 1130 4100 30 001040
				79.34
				<i>Glenbrook South High School - Mathematics</i>
05/26/2022	GBN - Student Activities	Procurement Card	Paypal DJ3000	400.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	Prom Photo Booth Rental 5/21/22		06/01/2022	99 L 200 4930 0000 20 902023
				400.00
				<i>Glenbrook North High School - Class of 2023</i>
05/26/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	18.79
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Supplies - Retirement Celebration Decor		06/01/2022	10 E 300 2410 4100 30 002410
				18.79
				<i>Glenbrook South High School - Principal's Office</i>
05/26/2022	GBA - Technology Services	Procurement Card	Thomson Reuters Inc	701.28
Invoice Number	Description		Invoice Date	Account
05/27/2022	Investigative Suite of Services 4/1/22 - 4/30/22		06/01/2022	10 E 100 2114 3165 10 002114
				701.28
				<i>Administraton - Residency</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/26/2022	GBS - Student Activities	Procurement Card	Jewel-Osco	56.96
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS SAO - Graduation Ticket Assistant Hospitality		06/01/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
05/26/2022	GBN - Athletics	Procurement Card	AEDSuperstore	2,844.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Training Room - Batteries for AED Machines		06/01/2022	10 E 200 1510 4100 20 005110
				<i>Glenbrook North High School - Training Room</i>
05/26/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	25.33
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN S/N #2QL12114 - Copier Usage 3/26/22 - 4/25/22		06/01/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
05/26/2022	GBS - Athletics	Procurement Card	Jewel-Osco	152.28
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - Boys Volleyball End-of-Season Banquet Supplies		06/01/2022	99 L 300 4935 0000 30 955285
				<i>Glenbrook South High School - Volleyball - Boys</i>
05/26/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	71.47
Invoice Number	Description		Invoice Date	Account
05/27/2022	Lunch Room Supplies		06/01/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
05/26/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	12.49
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Math Supplies - DVD for Classroom		06/01/2022	10 E 300 1130 4200 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/26/2022	GBN - Principal's Office	Procurement Card	Home Depot Credit Services	300.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	Supplies for Retirement Event		06/01/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
05/26/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials	42.38
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Visual Arts Supplies		06/01/2022	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
05/26/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	37.32
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Math Supplies - Classroom Textbook		06/01/2022	10 E 300 1130 4300 30 001040
				<i>Glenbrook South High School - Mathematics</i>
05/26/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	23.98
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Books for Chicago History Team Classes		06/01/2022	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>
05/26/2022	GBN - Student Activities	Procurement Card	Malnati Organization LLC	111.70
Invoice Number	Description		Invoice Date	Account
05/27/2022	Hospitality - WLHS Exec Board Celebration		06/01/2022	99 L 200 4930 0000 20 904170
				<i>Glenbrook North High School - World Lang Honor Society</i>
05/26/2022	GBA - Technology Services	Procurement Card	Digicert Inc	509.20
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBA Technology Services - Special Security Certificate for FMP3 Server		06/01/2022	10 E 100 2660 3160 10 002660
				<i>Administrator - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/26/2022	GBN - Plant Operations	Procurement Card	Waste Management	908.86
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Waste Removal - Recycle		06/01/2022	20 E 200 2542 3760 20 009010
				<i>Glenbrook North High School - Custodial Services</i>
05/26/2022	GBS - Student Activities	Procurement Card	Comfort Inn & Suites	-11.29
Invoice Number	Description		Invoice Date	Account
05/27/2022	Mastercard Rebate Program - Rebate Earned		06/01/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
05/26/2022	GBS - CTE	Procurement Card	Walmart	307.34
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS CTE - Culinary Groceries for Final Exam Practical & Luncheon		06/01/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
05/26/2022	GBS - Athletics	Procurement Card	BrainUp	1,053.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - Boys Soccer Charity Donation		06/01/2022	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>
05/26/2022	GBS - Science	Procurement Card	Carolina Biological Supply	9.45
Invoice Number	Description		Invoice Date	Account
05/27/2022	Digital Resources for Biology 163 Student Labs		06/01/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
05/26/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	25.37
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Storage Containers for AP Psychology Labs		06/01/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/27/2022	GBN - Driver Ed/Health/PE	Procurement Card	Sling TV LLC	46.00
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	GBN PE - Sling TV Monthly Subscription	06/01/2022	10 E 200 1130 3160 20 001050	46.00
	<i>Glenbrook North High School - Physical Education</i>			
05/27/2022	GBS - Special Education	Procurement Card	HobbyTown USA	11.98
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	GBS Sped Class Materials for DLS Science	06/01/2022	10 E 300 1220 4200 30 001320	11.98
	<i>Glenbrook South High School - Developmental Learning Skills</i>			
05/27/2022	GBS - Science	Procurement Card	Carolina Biological Supply	-9.45
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	Refund for Digital Resources for Bio 163 Student Labs	06/01/2022	10 E 300 1130 4200 30 001055	-9.45
	<i>Glenbrook South High School - Science</i>			
05/27/2022	GBS - Athletics	Procurement Card	IDFPR/IL Dept of Financial and Professional Regulation	204.50
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	GBS - IDFPR Annual Licensure Renewal 2021/22 - K Creighton	06/01/2022	10 E 100 2640 2405 10 002645	204.50
	<i>Administraton - Employee Benefits</i>			
05/27/2022	GBS - Athletics	Procurement Card	Viccino's Pizza Company	223.20
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	GBS Athletics - Titan Leadership Academy Hospitality	06/01/2022	99 L 300 4935 0000 30 955100	223.20
	<i>Glenbrook South High School - Sports Tournaments</i>			
05/27/2022	GBS - Athletics	Procurement Card	Monical's Pizza of Charleston	173.55
Invoice Number	Description	Invoice Date	Account	Amount
05/27/2022	GBS Athletics - State Boys Track Tournament 5/26/22 - 5/27/22 - Student Hospitality	06/01/2022	99 L 300 4935 0000 30 955280	173.55
	<i>Glenbrook South High School - Track - Boys</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/27/2022	GBS - Athletics	Procurement Card	Meijer	41.96
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - State Boys Track Tournament 5/26/22 - 5/27/22 - Refreshments		06/01/2022	99 L 300 4935 0000 30 955280
				41.96
				<i>Glenbrook South High School - Track - Boys</i>
05/27/2022	GBN - English	Procurement Card	Office Depot	22.39
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN - General Office Supplies		06/01/2022	10 E 200 1130 4100 20 001020
				22.39
				<i>Glenbrook North High School - English</i>
05/27/2022	GBS - Student Activities	Procurement Card	Starbucks	40.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	Hospitality for Oracle Banquet		06/01/2022	99 L 300 4930 0000 30 903690
				40.00
				<i>Glenbrook South High School - Newspaper</i>
05/27/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	11.95
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Tech - General Office Supplies		06/01/2022	10 E 100 2660 4100 10 002660
				11.95
				<i>Administraton - Technology Services</i>
05/27/2022	GBN - Athletics	Procurement Card	X-Grain/Hero247	304.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Athletics - Coach Jackets (8)		06/01/2022	99 L 200 4935 0000 20 955100
				304.00
				<i>Glenbrook North High School - Sports Tournaments</i>
05/27/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	22.96
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Supplies Order		06/01/2022	10 E 300 2222 4100 30 002220
				22.96
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/27/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	266.72
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Math Organizational Desk Sets		06/01/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
05/27/2022	GBS - Student Activities	Procurement Card	Jostens Inc	10.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Titans Helping Titans - Cap & Gown		06/01/2022	10 L 300 4925 0000 30 920145
				<i>Glenbrook South High School - Titans Helping Titans</i>
05/27/2022	GBS - Athletics	Procurement Card	Monical's Pizza of Charleston	32.49
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - State Boys Track Tournament 5/26/22 - 5/27/22 - Coach Hospitality		06/01/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
05/27/2022	GBN - CTE	Procurement Card	Advance Auto Parts	-19.80
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN CTE - Auto Supplies Refund		06/01/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
05/27/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	10.73
Invoice Number	Description		Invoice Date	Account
05/27/2022	Special Education - Free/Reduced Lunch		06/01/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
05/27/2022	GBS - Athletics	Procurement Card	Love's Country	149.02
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - Athletics Minibus Gas		06/01/2022	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
05/27/2022	GBS - Student Activities	Procurement Card	Domino's Pizza	53.78
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS DnD Club - End of Year Hospitality		06/01/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
05/27/2022	GBS - Athletics	Procurement Card	Jewel-Osco	53.97
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - Athletics Refreshments		06/01/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
05/27/2022	GBO - Special Education	Procurement Card	Office Depot	166.53
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBOC General Supplies - Expo Markers, Scotch Tape, Index Cards, & Erasers		06/01/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
05/27/2022	GBS - Athletics	Procurement Card	Viccino's Pizza Company	101.60
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - Titan Leadership Academy Hospitality		06/01/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
05/27/2022	GBS - Athletics	Procurement Card	Image Specialties of Glenview Inc	90.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - Girls Soccer Plaques		06/01/2022	99 L 300 4935 0000 30 955345
				<i>Glenbrook South High School - Soccer - Girls</i>
05/27/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	9.67
Invoice Number	Description		Invoice Date	Account
05/27/2022	Office Supplies		06/01/2022	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/27/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	297.15
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Gasoline for Grounds		06/01/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
05/27/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	28.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	Science Class Activities Book		06/01/2022	10 E 200 1130 4300 20 001055
				<i>Glenbrook North High School - Science</i>
05/27/2022	GBN - CTE	Procurement Card	The Webstaurant Store Inc	-18.63
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN FCS - Glass Ingredient Bowls (5oz & 12oz) - Sales Tax Credit		06/01/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
05/27/2022	GBN - CTE	Procurement Card	Advance Auto Parts	-14.84
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN CTE - Auto Supplies Refund		06/01/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
05/27/2022	GBS - Athletics	Procurement Card	IDFPR/IL Dept of Financial and Professional Regulation	204.50
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - IDFPR Annual Licensure Renewal 2021/22 - M Shipp		06/01/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
05/27/2022	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	130.67
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - State Boys Track Tournament 5/26/22 - 5/27/22 - Student Hospitality		06/01/2022	99 L 300 4935 0000 30 955280
				<i>Glenbrook South High School - Track - Boys</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/27/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	412.00
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	Special Education - Supporting Materials Understanding by Design FY22 CEIS		06/01/2022 10 E 100 1800 4100 10 004621 <i>Administraton - IDEA-PL 94-142 CEIS</i>	412.00
05/27/2022	GBA - Business Services	Procurement Card	Illinois Principals Association	-299.00
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	Registration for Admin Academies for May 2022 - V Tarver - Refund		06/01/2022 10 E 100 2640 3125 10 002645 <i>Administraton - Employee Benefits</i>	-299.00
05/27/2022	GBN - Driver Ed/Health/PE	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - J Georgacakis		06/01/2022 10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
05/27/2022	GBN - Fine Arts	Procurement Card	Dunkin' Donuts	27.98
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	Band Hospitality		06/01/2022 99 L 200 4930 0000 20 903980 <i>Glenbrook North High School - Spartan Marching Band</i>	27.98
05/27/2022	GBS - Student Activities	Procurement Card	Heifer International	570.00
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	GBS WE Club - Donation for Alpacas & Bees		06/01/2022 99 L 300 4925 0000 30 921100 <i>Glenbrook South High School - WE Club</i>	570.00
05/27/2022	GBA - Communications	Procurement Card	Jewel-Osco	198.22
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	GBA Communications - Hospitality & Supplies		06/01/2022 10 E 100 2630 4900 10 002630 <i>Administraton - Communications</i>	80.29
05/27/2022	GBA Communications - Hospitality & Supplies		06/01/2022 10 E 100 2630 4100 10 002630 <i>Administraton - Communications</i>	117.93

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/27/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	39.90
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS CTE - Architecture - HP Ink Cartridge		06/01/2022	10 E 300 1400 4200 30 001405
				39.90
				<i>Glenbrook South High School - Technical Education</i>
05/27/2022	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	20.74
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Athletics - State Boys Track Tournament 5/26/22 - 5/27/22 - Coach Hospitality		06/01/2022	10 E 300 1510 3340 30 005100
				20.74
				<i>Glenbrook South High School - Athletics</i>
05/27/2022	GBA - Fiscal Services	Procurement Card	Takeform	25.26
Invoice Number	Description		Invoice Date	Account
05/27/2022	Business Services - Name Insert for New Accounting Assistant		06/01/2022	10 E 100 2510 4100 10 002510
				25.26
				<i>Administraton - Business Services</i>
05/27/2022	GBN - Athletics	Procurement Card	NSCAA/National Soccer Coaches Association of America	100.00
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN Athletics - Annual Membership Dues 2021/22 - A Valsamis		06/01/2022	10 E 200 1510 6400 20 005100
				100.00
				<i>Glenbrook North High School - Athletics</i>
05/27/2022	GBN - Driver Ed/Health/PE	Procurement Card	School Health Corporation	167.82
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN PE Supplies for PE		06/01/2022	10 E 200 1130 4100 20 001050
				167.82
				<i>Glenbrook North High School - Physical Education</i>
05/27/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	13.58
Invoice Number	Description		Invoice Date	Account
05/27/2022	Thunderbolt to RCA Connection Cable		06/01/2022	10 E 200 1530 4100 20 005805
				13.58
				<i>Glenbrook North High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/27/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	25.26
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	GBS - TEAM Summer Curriculum Project Books		06/01/2022 10 E 300 2210 4300 30 002210	25.26
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
05/27/2022	GBS - Science	Procurement Card	DoleEvans Bouyer LLC	310.95
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	Science Office Fish Tank Monthly Maintenance - May 2022		06/01/2022 10 E 300 1130 3230 30 001055	310.95
			<i>Glenbrook South High School - Science</i>	
05/27/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	7.99
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	RCA Cable		06/01/2022 10 E 200 1530 4100 20 005805	7.99
			<i>Glenbrook North High School - Auditorium</i>	
05/27/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	95.88
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	Writing Tablets		06/01/2022 10 E 100 2321 4100 10 002320	95.88
			<i>Administraton - Superintendent's Office</i>	
05/27/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	300.00
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	GBS - Gasoline for Grounds		06/01/2022 20 E 300 2543 4640 30 009080	300.00
			<i>Glenbrook South High School - Grounds Maintenance</i>	
05/27/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	46.00
Invoice Number	Description		Invoice Date Account	Amount
05/27/2022	GBS Math - Paper Plates		06/01/2022 10 E 300 1130 4100 30 001040	46.00
			<i>Glenbrook South High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/27/2022	GBS - Special Education	Procurement Card	Office Depot	114.47
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS Sped Office Supplies		06/01/2022	10 E 300 2330 4100 30 001300
				114.47
			<i>Glenbrook South High School - Special Education Administration</i>	
05/27/2022	GBS - Principal's Office	Procurement Card	Office Depot	282.52
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - Office Furniture - Main Office		06/01/2022	10 E 300 2410 7400 30 002410
				282.52
			<i>Glenbrook South High School - Principal's Office</i>	
05/27/2022	GBA - Special Education	Procurement Card	Learning by Design	1,288.24
Invoice Number	Description		Invoice Date	Account
05/27/2022	Special Education - Supporting Materials Learning by Design FY22 CEIS		06/01/2022	10 E 100 1800 4100 10 004621
				1,288.24
			<i>Administraton - IDEA-PL 94-142 CEIS</i>	
05/27/2022	GBN - Driver Ed/Health/PE	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - S Brandt		06/01/2022	10 E 100 2640 2405 10 002645
				51.13
			<i>Administraton - Employee Benefits</i>	
05/27/2022	GBS - World Languages	Procurement Card	Magic-Wrighter Inc	16.19
Invoice Number	Description		Invoice Date	Account
05/27/2022	GBS - World Language Locks for Teacher Storage		06/01/2022	10 E 300 1130 4100 30 001030
				16.19
			<i>Glenbrook South High School - World Language</i>	
05/27/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	11.95
Invoice Number	Description		Invoice Date	Account
05/27/2022	Office Supplies		06/01/2022	10 E 100 2321 4100 10 002320
				11.95
			<i>Administraton - Superintendent's Office</i>	

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	49,328.98
15 - Glenbrook Aquatics	1,724.76
20 - Operations & Maintenance Fund	3,101.28
40 - Transportation Fund	696.68
99 - Student Activities Fund	17,331.58
	72,183.28

AP Check Register

AP Run: AP-V-06/14/2022c — Post Date: 2022-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19208	Check	Corporate Concepts Inc			2,174.14
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
42001658	GBN - 1st Floor Library - Chairs		05/31/2022	2,174.14		
					10 E 200 2410 7400 20 002410	2,174.14
					<i>Glenbrook North High School / Principal's Office</i>	
06/14/2022	19209	Check	Corporate Concepts Inc			3,438.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
42001682	GBN - 1st Floor CTE Office Furniture		06/01/2022	3,438.90		
					10 E 200 2410 7400 20 002410	3,438.90
					<i>Glenbrook North High School / Principal's Office</i>	
06/14/2022	19210	Check	Corporate Concepts Inc			1,815.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
42001681	GBN - 1st Floor C109 Furniture		06/07/2022	1,815.00		
					10 E 200 2410 7400 20 002410	1,815.00
					<i>Glenbrook North High School / Principal's Office</i>	
06/14/2022	19211	Check	Corporate Concepts Inc			3,764.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
42001685	GBN - Chairs for Sped Offices (8) & Instructional Coaches (2)		06/07/2022	3,764.50		
					10 E 200 2410 7400 20 002410	3,764.50
					<i>Glenbrook North High School / Principal's Office</i>	

AP Check Register

AP Run: AP-V-06/14/2022c — Post Date: 2022-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19212	Check	Forward Space LLC			10,512.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7208	GBN - Classroom Storage Units	06/06/2022	10,512.88	10 E 200 2410 7400 20 002410	10,512.88	
<i>Glenbrook North High School / Principal's Office</i>						
06/14/2022	19213	Check	Forward Space LLC			4,150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7219	GBN - 1st Floor C109 Whiteboards	06/10/2022	4,150.00	20 E 200 2530 5215 20 009830	4,150.00	
<i>Glenbrook North High School / Special Building Projects</i>						
06/14/2022	19214	Check	Larson Equipment and Furniture Company			24,455.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8148	GBN - Blinds for 1st Floor Rooms A150, F102, C102, C100, C101, F105, F109, C105, B110, B118, & B132	06/06/2022	24,455.06	20 E 200 2530 5215 20 009830	24,455.06	
<i>Glenbrook North High School / Special Building Projects</i>						
06/14/2022	19215	Check	Larson Equipment and Furniture Company			24,700.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8119	GBN - Tack Boards (130)	06/06/2022	24,700.00	10 E 200 2410 7400 20 002410	24,700.00	
<i>Glenbrook North High School / Principal's Office</i>						

AP Check Register

AP Run: AP-V-06/14/2022c — Post Date: 2022-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/14/2022	19216	Check	Midwest Educational Furnishings Inc	6,641.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8519	GBN - Dollies for Building & Grounds (20)	06/03/2022	6,641.80	10 E 200 2410 7400 20 002410
				6,641.80
				<i>Glenbrook North High School / Principal's Office</i>
06/14/2022	19217	Check	Midwest Educational Furnishings Inc	701.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8520	GBN - 1st Floor A130 Furniture	06/03/2022	701.65	10 E 200 2410 7400 20 002410
				701.65
				<i>Glenbrook North High School / Principal's Office</i>
06/14/2022	19218	Check	Midwest Educational Furnishings Inc	11,779.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8521	GBN - Tables for Building (10)	06/03/2022	11,779.13	10 E 200 2410 7400 20 002410
				11,779.13
				<i>Glenbrook North High School / Principal's Office</i>
06/14/2022	19219	Check	Midwest Educational Furnishings Inc	7,094.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8522	GBN - 1st Floor ERC Furniture - Stage 3	06/03/2022	7,094.84	10 E 200 2410 7400 20 002410
				7,094.84
				<i>Glenbrook North High School / Principal's Office</i>
06/14/2022	19220	Check	Midwest Educational Furnishings Inc	1,158.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8523	GBN - Furniture for Rooms A130 & F201	06/03/2022	1,158.00	10 E 200 2410 7400 20 002410
				1,158.00
				<i>Glenbrook North High School / Principal's Office</i>

AP Check Register

AP Run: AP-V-06/14/2022c — Post Date: 2022-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	19221	Check	Midwest Educational Furnishings Inc	24,975.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8527	GBN - Folding Chairs (200)	06/10/2022	24,975.72	10 E 200 2410 7400 20 002410	24,975.72
<i>Glenbrook North High School / Principal's Office</i>					
06/14/2022	19222	Check	Sewing Source Inc	11,999.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1-48270	GBN FCS - Janome S-3015 Classroom Sewing Machines (24)	06/01/2022	11,999.76	10 E 200 1400 4100 10 003220	1,499.76
<i>Glenbrook North High School / CTEI Grant</i>					
				10 E 200 1400 4100 10 004745	10,500.00
<i>Glenbrook North High School / Carl Perkins Grant</i>					
Total:				\$139,361.38	

AP-V-06/14/2022c Summary

Type	Count	Amount
Regular	15	139,361.38
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	15	\$139,361.38

AP Check Register

AP Run: AP-V-06/21/2022 — Post Date: 2022-06-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/21/2022	7000002084		Apple Computer Inc	225,227.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2110746061	Technology Services - MacBook Air Devices (73) & iMac Devices (77)	06/21/2022	225,227.00	10 E 100 2660 7411 10 002660 <i>Administraton / Technology Services</i>	225,227.00
				Total:	\$225,227.00

AP-V-06/21/2022 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	\$225,227.00

AP Check Register

AP Run: AP-V-06/28/2022 — Post Date: 2022-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19223	Check	AHW LLC			58.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11347491	GBS - Hy-Gard for Grounds	05/02/2022	58.28	20 E 300 2543 4870 30 009080	58.28	
<i>Glenbrook South High School / Grounds Maintenance</i>						
06/28/2022	19224	Check	Akhikar, Kelly			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256318	Parent Refund - Summer School Transportation - S1 & S2	06/16/2022	150.00	40 R 100 1411 0000 00 002550	150.00	
<i>Administraton / Transportation</i>						
06/28/2022	19225	Check	AMITA Health Adventist Medical Center, GlenOaks			3,150.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TDS-N 11098	Special Education - Tuition for May 2022	05/24/2022	3,150.72	10 E 100 1912 6707 10 001305	3,150.72	
<i>Administraton / District SpEd Placements</i>						
06/28/2022	19226	Check	Antolovic, Halina M			93.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - May 2022	Employee Reimbursement - Mileage To/From Transition 5/10/22 - 5/27/22	05/10/2022	76.69	10 E 100 1220 3323 10 001350	76.69	
<i>Administraton / Transition Services</i>						
Mileage - May 2022 (2)	Employee Reimbursement - Mileage To/From Transition 5/27/22 - 5/31/22	05/27/2022	16.73	10 E 100 1220 3323 10 001350	16.73	
<i>Administraton / Transition Services</i>						

AP Check Register

AP Run: AP-V-06/28/2022 — Post Date: 2022-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	19227	Check	Apple Computer Inc	3,408.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AJ06327513	Apple Device Repair	06/08/2022	299.95	10 E 100 2660 3190 10 002660	100.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	199.95
				<i>Administraton / Technology Services</i>	
AJ06327514	Apple Device Repair	06/08/2022	697.95	10 E 100 2660 3190 10 002660	100.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	597.95
				<i>Administraton / Technology Services</i>	
AJ06327515	Apple Device Repair	06/08/2022	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>	
AJ07905358	Apple Device Repair	06/14/2022	597.95	10 E 100 2660 3190 10 002660	100.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	497.95
				<i>Administraton / Technology Services</i>	

AP Check Register

AP Run: AP-V-06/28/2022 — Post Date: 2022-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	19227	Check	Apple Computer Inc	3,408.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AJ07905359	Apple Device Repair	06/14/2022	318.95	10 E 100 2660 3190 10 002660 <i>Administraton / Technology Services</i>	100.00
				10 E 100 2660 3230 10 002660 <i>Administraton / Technology Services</i>	218.95
AJ08079902	Apple Device Repair	06/15/2022	497.95	10 E 100 2660 3190 10 002660 <i>Administraton / Technology Services</i>	100.00
				10 E 100 2660 3230 10 002660 <i>Administraton / Technology Services</i>	397.95
AJ08079903	Apple Device Repair	06/15/2022	497.95	10 E 100 2660 3190 10 002660 <i>Administraton / Technology Services</i>	100.00
				10 E 100 2660 3230 10 002660 <i>Administraton / Technology Services</i>	397.95
06/28/2022	19228	Check	Ascencio, Blanca E	1,846.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionFa19Sp20Su20	Employee Reimbursement - Tuition Fall 2019, Spring 2020, & Summer 2020	06/21/2022	1,472.00	10 E 100 2210 2300 10 002210 <i>Administraton / Improvement Of Instruction</i>	1,472.00

AP Check Register

AP Run: AP-V-06/28/2022 — Post Date: 2022-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19228	Check	Ascencio, Blanca E			1,846.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa21	Employee Reimbursement - Tuition Fall 2021	06/21/2022	374.00	10 E 100 2210 2300 10 002210	374.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/28/2022	19229	Check	Awesome Juice Bar Inc			1,837.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210	GBS - End-of-Year Celebration Hospitality	06/03/2022	1,837.50	10 E 300 2410 4900 30 002410	1,837.50	
				<i>Glenbrook South High School / Principal's Office</i>		
06/28/2022	19230	Check	Banzragch, Narangerel			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune22	Employee Refund - GBS Staff Retirement Ticket	06/03/2022	25.00	10 E 300 2410 4900 30 002410	25.00	
				<i>Glenbrook South High School / Principal's Office</i>		
06/28/2022	19231	Check	Basford, Stefanie M			31.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06102022b	Employee Reimbursement - Mileage To/From GBN for IDSA Convention 4/7/22 - 4/8/22	04/07/2022	31.12	10 E 200 1520 3320 20 005800	31.12	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		

AP Check Register

AP Run: AP-V-06/28/2022 — Post Date: 2022-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19232	Check	Berneche, Alicia			495.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice060622A	GBN Fine Arts - Student Scholarship Voice Lessons for Second Semester 2021/22	05/28/2022	495.00			
				10 L 200 4920 0000 20 001045	495.00	
				<i>Glenbrook North High School Music/Performing Arts</i>		
06/28/2022	19233	Check	Bhatnagar, Parvi			31.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05252022b	Parent Reimbursement - GBN PANS: Springfest Supplies	05/17/2022	31.19			
				99 L 200 4930 0000 20 903780	31.19	
				<i>Glenbrook North High School Pan-Asian Student Society</i>		
06/28/2022	19234	Check	Block, Leanne Kuhlman			21.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INVOICE060322A	Employee Reimbursement - GBN Fine Arts: Art Submission Postage	06/01/2022	21.00			
				10 L 200 4920 0000 20 001005	21.00	
				<i>Glenbrook North High School Visual Arts</i>		
06/28/2022	19235	Check	Bushek, Elizabeth			271.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-632022	Employee Reimbursement - GBS Math: Department Refreshments 6/2/22	06/01/2022	271.41			
				10 E 300 1130 4900 30 001040	271.41	
				<i>Glenbrook South High School Mathematics</i>		

AP Check Register

AP Run: AP-V-06/28/2022 — Post Date: 2022-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19236	Check	Busse, Kenneth			62.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06072022	Athletic Official for 06/07/2022 Lower Level, 1 Game, 1 Official Baseball at GBN		06/07/2022	62.00		
					10 E 200 1510 3105 20 005210	62.00
					<i>Glenbrook North High School / Baseball</i>	
06/28/2022	19237	Check	Calibration Check - Illinois			30.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20201630	GBN - Audiometric Calibration Check Services		05/05/2022	30.00		
					10 E 200 2130 3230 20 002130	30.00
					<i>Glenbrook North High School / Health Services</i>	
06/28/2022	19238	Check	Cardosi Kiper Design Group, Inc.			6,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
22088	GBN Signage Project		06/13/2022	6,000.00		
					20 E 100 2530 5210 10 009823	6,000.00
					<i>Administraton / Construction Projects</i>	
06/28/2022	19239	Check	Center: Resources for Teaching and Learning			12,200.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
30874R	Special Education - Program Evaluation Services 3/17/22		05/31/2022	2,800.00		
					10 E 100 2210 3320 10 004621	2,800.00
					<i>Administraton / IDEA-PL 94-142 CEIS</i>	
30995	Special Education - Program Evaluation Services 5/7/22		05/23/2022	2,200.00		
					10 E 100 2210 3320 10 004621	2,200.00
					<i>Administraton / IDEA-PL 94-142 CEIS</i>	

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AP Run: AP-V-06/28/2022 — Post Date: 2022-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	19239	Check	Center: Resources for Teaching and Learning	12,200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
31017	Special Education - Program Evaluation Services 2/15/22	05/31/2022	2,800.00	10 E 100 2210 3320 10 004621	2,800.00
				<i>Administraton / IDEA-PL 94-142 CEIS</i>	
31018	Special Education - Program Evaluation Services 5/6/22	05/31/2022	2,200.00	10 E 100 2210 3320 10 004621	2,200.00
				<i>Administraton / IDEA-PL 94-142 CEIS</i>	
31030	Special Education - Program Evaluation Services 4/25/22	06/03/2022	2,200.00	10 E 100 2210 3320 10 004621	2,200.00
				<i>Administraton / IDEA-PL 94-142 CEIS</i>	
06/28/2022	19240	Check	Chavez, Miguel B	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04292022	Athletic Official for 04/29/2022 Varsity, 2 Games, 2 or More Officials Soccer (Girls) at GBS	04/29/2022	65.00	10 E 300 1510 3105 30 005345	65.00
				<i>Glenbrook South High School / Girls Soccer</i>	
06/28/2022	19241	Check	Chong, Susan	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	06/07/2022	100.00	10 E 100 2640 2404 10 002645	100.00
				<i>Administraton / Employee Benefits</i>	

AP Check Register

AP Run: AP-V-06/28/2022 — Post Date: 2022-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19242	Check	College Board			114,953.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EP00148767	GBN - AP Testing Materials	06/02/2022	114,953.00	10 E 200 2230 4200 20 002230	114,953.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
06/28/2022	19243	Check	Compass Health Center LLC			2,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
I0004660	Hospital Instruction Services 4/29/22 - 5/16/22	05/27/2022	480.00	10 E 100 1213 3111 10 001370	480.00	
<i>Administraton / Hospital Instruction Services</i>						
I0004744	Hospital Instruction Services 5/18/22 - 6/2/22	06/08/2022	560.00	10 E 100 1213 3111 10 001370	560.00	
<i>Administraton / Hospital Instruction Services</i>						
I0004745	Hospital Instruction Services 5/18/22 - 6/2/22	06/08/2022	560.00	10 E 100 1213 3111 10 001370	560.00	
<i>Administraton / Hospital Instruction Services</i>						
I0004746	Hospital Instruction Services 5/11/22 - 6/8/22	06/08/2022	400.00	10 E 100 1213 3111 10 001370	400.00	
<i>Administraton / Hospital Instruction Services</i>						
I0004747	Hospital Instruction Services 5/13/22 - 5/26/22	06/08/2022	400.00	10 E 100 1213 3111 10 001370	400.00	
<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	
06/28/2022	19244	Check	Connection's Academy East	18,447.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9724	Special Education - Tuition for May 2022	05/27/2022	5,223.10	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	5,223.10
9766	Special Education - Tuition for May 2022	05/27/2022	6,612.38	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	6,612.38
9767	Special Education - Tuition for May 2022	05/27/2022	6,612.38	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	6,612.38
06/28/2022	19245	Check	Cook County Department of Public Health	450.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21-000359	GBN - Pool Inspections for 2021	06/02/2022	450.00	20 E 200 2544 3270 20 009050 <i>Glenbrook North High School / Building Maintenance</i>	450.00
06/28/2022	19246	Check	Corrie LLC	10,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06162022-007	GBN - Equity Consultation Services for March 2022 through June 2022	06/16/2022	10,000.00	10 E 200 2210 3120 20 002210 <i>Glenbrook North High School / Improvement Of Instruction</i>	10,000.00

AP Check Register

AP Run: AP-V-06/28/2022 — Post Date: 2022-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	19247	Check	Couch Fire Films, LLC	1,250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1004	GBN & GBS Graduations - Streaming Services Engineer	06/06/2022	1,250.00		
				10 E 200 2410 4121 20 002410	625.00
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 300 2410 4121 30 002410	625.00
				<i>Glenbrook South High School / Principal's Office</i>	
06/28/2022	19248	Check	Creative Graphic Arts	276.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
61422-1	GBN - 20222 Distinguished Teacher & Alum Write-Ups	06/14/2022	276.00		
				10 E 200 2574 3600 20 002574	276.00
				<i>Glenbrook North High School / Printing and Duplicating</i>	
06/28/2022	19249	Check	Creative House	11,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
19570	GBN Student Cafeteria - Upholstery Repairs	04/08/2022	11,000.00		
				20 E 200 2530 5215 20 009830	11,000.00
				<i>Glenbrook North High School / Special Building Projects</i>	
06/28/2022	19250	Check	Croak, Laura D	840.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionFa21	Employee Reimbursement - Tuition Fall 2021	06/07/2022	840.00		
				10 E 100 2210 2300 10 002210	840.00
				<i>Administraton / Improvement Of Instruction</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19251	Check	Dahlberg, Reese			260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266158	Parent Refund - High School Camp - GBS Tennis	06/08/2022	260.00	10 R 300 1720 0000 00 005400	260.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
06/28/2022	19252	Check	Dehne Lawn & Leisure Inc			616.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
116691	GBN Grounds - Backpack Blower	05/27/2022	616.00	20 E 200 2543 7400 20 009080	616.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
06/28/2022	19253	Check	DeKalb Mechanical Inc			162.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
82643	GBN - Pool Repairs	06/02/2022	162.50	20 E 200 2544 3270 20 009050	162.50	
<i>Glenbrook North High School / Building Maintenance</i>						
06/28/2022	19254	Check	Dellota, Marimar			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266164	Parent Refund - High School Youth Camp - GBS Softball	06/08/2022	130.00	10 R 300 1720 0000 00 005400	130.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
06/28/2022	19255	Check	Devine, Jaima			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266171	Parent Refund - High School Camp - GBN Tennis	06/08/2022	285.00	10 R 200 1720 0000 00 005400	285.00	
<i>Glenbrook North High School / Summer Athletic Camp</i>						

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AP Run: AP-V-06/28/2022 — Post Date: 2022-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	19256	Check	Drennan, William J	140.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04292022	Athletic Official for 04/29/2022 Varsity, 1 Game, 2 or More Officials Track & Field (Boys) at GBN	04/29/2022	140.00		
				10 E 200 1510 3105 20 005280	140.00
				<i>Glenbrook North High School / Boys Track</i>	
06/28/2022	19257	Check	Drow, Kayla	1,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
jv choreo 5-31-22	GBS Poms - Poms JV Choreography Services	05/31/2022	1,500.00		
				99 L 300 4930 0000 30 905815	1,500.00
				<i>Glenbrook South High School / Poms</i>	
06/28/2022	19258	Check	Ed Dunkelblau and Associates PC	2,625.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6-9-22	GBOC Consultation Services - May 2022 through June 2022	06/09/2022	2,625.00		
				10 E 500 1212 3120 50 001360	2,625.00
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
06/28/2022	19259	Check	Education Week	40.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
40A502E5-0003	Semi-Annual Subscription Renewal 3/30/22 - 9/30/22	06/03/2022	40.00		
				10 E 100 2321 4400 10 002320	40.00
				<i>Administraton / Superintendent's Office</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19260	Check	Engeriser, John			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06072022	Athletic Official for 06/07/2022 Varsity, 1 Game, 1 Official Baseball at GBN	06/07/2022	80.00			
				10 E 200 1510 3105 20 005210	80.00	
	<i>Glenbrook North High School / Baseball</i>					
06/28/2022	19261	Check	Engler Callaway Baasten LLC			5,925.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29764	Special Education - Legal Services	06/03/2022	5,925.00			
				10 E 100 2330 3180 10 001300	5,925.00	
	<i>Administraton / Special Education Administration</i>					
06/28/2022	19262	Check	Ervin, Eamon			126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05162022	Athletic Official for 05/16/0022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/16/2022	126.00			
				10 E 300 1510 3105 30 005240	126.00	
	<i>Glenbrook South High School / Boys Lacrosse</i>					
06/28/2022	19263	Check	Esperanza Community Services			7,704.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Glenbrook1	Special Education - Tuition for May 2022	05/31/2022	7,704.00			
				10 E 100 1912 6707 10 001305	7,704.00	
	<i>Administraton / District SpEd Placements</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	19264	Check	Fahey, Joseph	68.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05172022	Athletic Official for 05/17/2022 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/17/2022	68.00	10 E 300 1510 3105 30 005340	68.00
				<i>Glenbrook South High School / Girls Lacrosse</i>	
06/28/2022	19265	Check	Fleck's Landscaping	1,171.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22050048	GBA - Landscape Maintenance for May 2022	05/29/2022	450.00	20 E 100 2543 3270 10 009080	450.00
				<i>Administraton / Grounds Maintenance</i>	
22050049	GBOC - Landscape Maintenance for May 2022	05/29/2022	721.00	20 E 500 2543 3270 10 009080	721.00
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>	
06/28/2022	19266	Check	Fluegge, Danielle K	31.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06102022c	Employee Reimbursement - Mileage To/From GBN for IDSA Convention 4/7/22 - 4/8/22	04/07/2022	31.12	10 E 200 1520 3320 20 005800	31.12
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
06/28/2022	19267	Check	Galbavy, James A	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04282022	Athletic Official for 04/28/2022 Varsity, 1 Game, 1 Official Softball at GBN	04/28/2022	65.00	10 E 200 1510 3105 20 005350	65.00
				<i>Glenbrook North High School / Softball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19268	Check	Georgacakis, Justin S			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	06/21/2022	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/28/2022	19269	Check	Gibson, Joachim (Kai)			135.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234522	Parent Refund - Prorated Bus Pass 2021/22 - Individual - Full	06/16/2022	135.72	40 R 100 1411 0000 00 002550	135.72	
				<i>Administraton / Transportation</i>		
06/28/2022	19270	Check	Glenview School District 34			589.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20220609	Special Education - Student Supplies FY22 ARP	06/09/2022	589.99	10 E 100 1200 5400 10 004998	589.99	
				<i>Administraton / IDEA-PL 94-142 ARP</i>		
06/28/2022	19271	Check	Gomez-Murillo, Brenda			121.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6062022	Employee Reimbursement - Mileage To/From GBN for ECE Training 6/6/22 - 6/8/22	06/06/2022	121.41	10 E 200 1400 3320 20 001425	121.41	
				<i>Glenbrook North High School / Family/Consumer Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19272	Check	Guerrero, Luigi			32.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05212022	Athletic Official for 05/21/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/21/2022	32.50			
				10 E 200 1510 3105 20 005210	32.50	
				<i>Glenbrook North High School / Baseball</i>		
06/28/2022	19273	Check	Hagman, Eva Pauline			480.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	06/07/2022	480.00			
				10 E 100 2210 2302 10 002210	480.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/28/2022	19274	Check	Heartspring			47,380.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15204	Special Education - Tuition and Room & Board for May 2022	05/31/2022	23,690.41			
				10 E 100 1912 6707 10 001305	7,180.74	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	16,509.67	
				<i>Administraton / District SpEd Placements</i>		
15253	Special Education - Tuition and Room & Board for May 2022	05/31/2022	23,690.41			
				10 E 100 1912 6707 10 001305	7,180.74	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	16,509.67	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19275	Check	Hoefl-Runde, Tara			48.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0607	Employee Reimbursement - GBN Sped: Senior Graduation Party Hospitality	06/01/2022	41.88			
				10 E 200 2330 4100 20 001300	18.79	
				<i>Glenbrook North High School / Special Education Administration</i>		
				10 E 200 2330 4900 20 001300	23.09	
				<i>Glenbrook North High School / Special Education Administration</i>		
0608	Employee Reimbursement - GBN Sped: Senior Graduation Party Supplies	06/01/2022	6.25			
				10 E 200 2330 4100 20 001300	6.25	
				<i>Glenbrook North High School / Special Education Administration</i>		
06/28/2022	19276	Check	Home Depot Credit Services			1,474.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2470403	GBN Musical - Truck Rental	05/05/2022	131.11			
				10 E 100 1520 3250 10 005825	131.11	
				<i>Administraton / Drama Productions</i>		
3470397	GBN Musical - Truck Rental	05/04/2022	174.50			
				10 E 100 1520 3250 10 005825	174.50	
				<i>Administraton / Drama Productions</i>		
7023969	GBN - Awards Ceremony Supplies	05/10/2022	666.94			
				99 L 200 4930 0000 20 900000	666.94	
				<i>Glenbrook North High School / Student Association</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19276	Check	Home Depot Credit Services			1,474.83
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8023811	GBN - Awards Ceremony Supplies		05/09/2022	502.28		
					99 L 200 4930 0000 20 900000	502.28
					<i>Glenbrook North High School / Student Association</i>	
06/28/2022	19277	Check	House of Rental (Skokie)			1,715.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
171345-1	GBS Graduation - Chair Rental for Ceremony		06/06/2022	1,715.00		
					10 E 300 2410 4121 30 002410	1,715.00
					<i>Glenbrook South High School / Principal's Office</i>	
06/28/2022	19278	Check	IHSA/IL High School Association			1,225.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
32355	GBN Athletics - IHSA Share of Gate Receipts for Regional Girls Soccer 5/17/22 & 5/20/22		05/17/2022	1,225.40		
					99 L 200 4935 0000 20 955100	1,225.40
					<i>Glenbrook North High School / Sports Tournaments</i>	
06/28/2022	19279	Check	IHSA/IL High School Association			1,235.20
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
32356	GBN Athletics - IHSA Share of Gate Receipts from Regional Volleyball 5/23/22, 5/24/22, & 5/26/22		05/23/2022	1,235.20		
					99 L 200 4935 0000 20 955100	1,235.20
					<i>Glenbrook North High School / Sports Tournaments</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	19280	Check	Ilie, Sarah H	236.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
061722	Employee Reimbursement - GBN Speech: Student Refreshments & Meals for NSDA National Tournament 6/12/22 - 6/17/22	06/12/2022	236.18		
				10 E 200 2410 3340 20 002410	236.18
				<i>Glenbrook North High School / Principal's Office</i>	
06/28/2022	19281	Check	Illinois State Police	197.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IL016225S 05-2022	Human Resources - Pre-Employment Background Checks for May 2022	05/31/2022	197.75		
				10 E 100 2640 3159 10 002640	197.75
				<i>Administraton / Human Resources Department</i>	
06/28/2022	19282	Check	Interior Investments LLC	957.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
177811	District Office Furniture	06/06/2022	957.38		
				60 E 100 2530 7200 10 009823	957.38
				<i>Administraton / Construction Projects</i>	
06/28/2022	19283	Check	Johnson Controls Fire Protection LP	208.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22952466	GBN - Sprinkler System Preventative Maintenance	06/01/2022	208.92		
				20 E 200 2544 3270 20 009050	208.92
				<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	19284	Check	Kempf, Peter	93.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05142022	Athletic Official for 05/14/2022 Tournament Soccer (Girls) Lower Level 3 Games at GBS	05/14/2022	93.00	10 E 300 1510 3105 30 005345	93.00
<i>Glenbrook South High School Girls Soccer</i>					
06/28/2022	19285	Check	Khan, Sara	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
schreiner sch 2022	GBS Scholarship - Dr. Schreiner Memorial Arts Scholarship - Student ID# 236254	05/19/2022	1,000.00	99 L 300 4933 0000 30 930205	1,000.00
<i>Glenbrook South High School Scholarship - Schreiner Memorial</i>					
06/28/2022	19286	Check	Kim, Yeh Bin	75.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06062022a	Parent Reimbursement - GBN PASS: Springfest Supplies	05/15/2022	75.77	99 L 200 4930 0000 20 903780	75.77
<i>Glenbrook North High School Pan-Asian Student Society</i>					
06/28/2022	19287	Check	Klemm, Jodi	62.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04232022	Athletic Official for 04/23/2022 Lower Level, 1 Game, 1 Official Softball at GBN	04/23/2022	62.00	10 E 200 1510 3105 20 005350	62.00
<i>Glenbrook North High School Softball</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19288	Check	Knudson, David A			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	06/07/2022	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/28/2022	19289	Check	Komaschka, Amanda			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa21	Employee Reimbursement - Tuition Fall 2021	06/07/2022	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/28/2022	19290	Check	Lindamood-Bell Learning Processes			9,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7926689	Special Education - Visualizing & Verbalizing Workshop 4/19/22 - 5/2/22	04/19/2022	9,100.00	10 E 100 2210 3320 10 004620	9,100.00	
				<i>Administraton / IDEA-PL 94-142</i>		
06/28/2022	19291	Check	Maine South High School			137.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GTR 5/13/22	GBS Athletics - Share of Expenses for Girls Track CSL South Meet 5/13/22	05/23/2022	137.58	99 L 300 4935 0000 30 955100	137.58	
				<i>Glenbrook South High School / Sports Tournaments</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19292	Check	Mankoff Industries Inc			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6002	GBN - Gas Tank Inspection Services for June 2022	06/07/2022	190.00	20 E 200 2543 3270 20 009080	190.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
06/28/2022	19293	Check	Marcello's			3,325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
E15820	GBN Orchesis Banquet 5/25/22	05/25/2022	3,325.00	99 L 200 4930 0000 20 903750	3,325.00	
<i>Glenbrook North High School / Orchesis</i>						
06/28/2022	19294	Check	Marron, Steven			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05122022	Athletic Official for 05/12/2022 Varsity, 1 Game, 1 Official Softball at GBN	05/12/2022	80.00	10 E 200 1510 3105 20 005350	80.00	
<i>Glenbrook North High School / Softball</i>						
05182022	Athletic Official for 05/18/2022 Varsity, 1 Game, 1 Official Softball at GBN	05/18/2022	80.00	10 E 200 1510 3105 20 005350	80.00	
<i>Glenbrook North High School / Softball</i>						
06/28/2022	19295	Check	Marshall, Bridget			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
c stifler sch 2022	GBS Scholarship - Craig G Stifler Swimming Scholarship	05/19/2022	1,000.00	99 L 300 4933 0000 30 930045	1,000.00	
<i>Glenbrook South High School / Scholarship - C Stifler</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19296	Check	Marshall, Jay			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03172022	Athletic Official for 03/17/2022 Varsity, 2 Games, 2 or More Officials Track & Field (Girls) at GBN	03/17/2022	140.00			
				10 E 200 1510 3105 20 005380	140.00	
				<i>Glenbrook North High School / Girls Track</i>		
06/28/2022	19297	Check	May Decorating II Inc			15,528.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
36722	GBA - Painting Services	06/14/2022	1,895.00			
				60 E 100 2530 5200 10 009823	1,895.00	
				<i>Administraton / Construction Projects</i>		
36723	GBN - Painting Services	06/14/2022	13,633.76			
				60 E 100 2530 5200 10 009823	13,633.76	
				<i>Administraton / Construction Projects</i>		
06/28/2022	19298	Check	Mergl, Christian			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INVOICE060722A	GBN - A Capella Sound Tech Services	06/08/2022	500.00			
				99 L 200 4930 0000 20 903358	500.00	
				<i>Glenbrook North High School / A Capella</i>		
06/28/2022	19299	Check	Merrill, Lynn			216.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GLX Assigner	GBS Athletics - Girls Lacrosse Officials Assignors Fees 2021/22	05/21/2022	216.84			
				10 E 300 1510 3105 30 005340	216.84	
				<i>Glenbrook South High School / Girls Lacrosse</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	19300	Check	Moon, Jane	152.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBQ Refund	Parent Refund - Swim America Registration	06/17/2022	152.00	15 R 150 1720 0000 15 005510	152.00
				<i>Glenbrook Aquatics / Swim America</i>	
06/28/2022	19301	Check	Moy, Peter	73.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04192022	Athletic Official for 04/19/2022 Lower Level, 1 Game, 1 Official Lacrosse (Girls) at GBS	04/19/2022	73.00	10 E 300 1510 3105 30 005340	73.00
				<i>Glenbrook South High School / Girls Lacrosse</i>	
06/28/2022	19302	Check	Multisystem Management Company Inc	2,600.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3027	GBA & GBOC - Janitorial Services for June 2022	06/20/2022	2,600.00	20 E 100 2542 3220 10 009010	1,300.00
				<i>Administraton / Custodial Services</i>	
				20 E 500 2542 3220 10 009010	1,300.00
				<i>Glenbrook Off Campus Center / Custodial Services</i>	
06/28/2022	19303	Check	Mutzabaugh, Dennis M	93.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05092022	Athletic Official for 05/09/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	05/09/2022	93.00	10 E 200 1510 3105 20 005210	93.00
				<i>Glenbrook North High School / Baseball</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/28/2022	19304	Check	New Horizon Center for Children & Adults	8,844.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account
122	Special Education - Tuition for May 2022	05/31/2022	8,844.36	
				10 E 100 1912 6707 10 001305
				8,844.36
				<i>Administraton / District SpEd Placements</i>
06/28/2022	19305	Check	New Trier High School	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
LateSpringEntry	GBN Athletics - Entry Fees - CSL Volleyball JV Invite 5/20/22 & Boys F/S Track Invite 4/26/22	04/26/2022	300.00	
				10 E 200 1510 6500 20 005280
				200.00
				<i>Glenbrook North High School / Boys Track</i>
				10 E 200 1510 6500 20 005285
				100.00
				<i>Glenbrook North High School / Boys Volleyball</i>
06/28/2022	19306	Check	Nielsen, Glen	60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05282022	Athletic Official for 05/28/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	05/28/2022	60.00	
				10 E 300 1510 3105 30 005285
				60.00
				<i>Glenbrook South High School / Boys Volleyball</i>
06/28/2022	19307	Check	North Shore Country Club	2,731.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
006712	GBS Athletics - Girls Water Polo Banquet 5/25/22	05/25/2022	2,731.50	
				99 L 300 4935 0000 30 955390
				2,731.50
				<i>Glenbrook South High School / Water Polo - Girls</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19308	Check	Northfield Woods Sanitary District			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
70026	GBOC Sewer Services 1/15/22 - 4/11/22	06/09/2022	40.00	10 E 100 2540 3780 10 009005	40.00	
				<i>Administraton / Utilities</i>		
70277	GBS Sewer Services 1/15/22 - 4/11/22	06/09/2022	40.00	10 E 300 2540 3780 30 009005	40.00	
				<i>Glenbrook South High School / Utilities</i>		
06/28/2022	19309	Check	Oconomowoc Developmental Training Center LLC			19,165.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
584650	Special Education - Tuition and Room & Board for May 2022	06/01/2022	19,165.99	10 E 100 1912 6707 10 001305	6,101.97	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	13,064.02	
				<i>Administraton / District SpEd Placements</i>		
06/28/2022	19310	Check	Potter, Andria			275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254511	Parent Refund - Summer School - Partial - Chemistry	06/16/2022	275.00	10 L 100 4900 0000 00 001160	275.00	
				<i>Administraton / Summer School</i>		

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06/28/2022	19311	Check	Precision Human Resource Solutions, Inc			1,120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2100020200	GBN & GBS - Substitute Custodial Professional Services 5/16/22 - 5/20/22	05/29/2022	1,120.00	20 E 100 2540 3222 10 009000	1,120.00	
				<i>Administraton / Operations</i>		
06/28/2022	19312	Check	Psychiatry Studio			2,964.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6/1/2022	GBS - Student Evaluation & Reporting Services 5/14/22 & 5/31/22	06/01/2022	1,872.00	10 E 100 2121 3120 10 002120	1,872.00	
				<i>Administraton / Guidance Services</i>		
GBOC for AB	Special Education - Student Evaluation & Reporting Services 4/28/22 & 5/3/22 FY22 IDEA	06/01/2022	1,092.00	10 E 100 2130 3120 10 004620	1,092.00	
				<i>Administraton / IDEA-PL 94-142</i>		
06/28/2022	19313	Check	Renzi & Associates, Inc.			3,750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22-062A	Property Appraisal Services	06/06/2022	3,750.00	10 E 100 2310 3860 10 002310	3,750.00	
				<i>Administraton / Board of Education</i>		
06/28/2022	19314	Check	Rice, Sarah E			275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06132022	GBA Communications - Graphic Design Services	06/13/2022	275.00	10 E 100 2630 3120 10 002630	275.00	
				<i>Administraton / Communications</i>		

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06/28/2022	19315	Check	Riggs, Lawrence			124.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112022	Athletic Official for 05/11/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	05/11/2022	62.00	10 E 200 1510 3105 20 005210	62.00	
				<i>Glenbrook North High School / Baseball</i>		
05122022	Athletic Official for 05/12/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	05/12/2022	62.00	10 E 200 1510 3105 20 005210	62.00	
				<i>Glenbrook North High School / Baseball</i>		
06/28/2022	19316	Check	Rockrohr, Mary E			16.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MR060622	Employee Reimbursement - GBN Science: Office Supplies	06/06/2022	16.98	10 E 200 1130 4100 20 001055	16.98	
				<i>Glenbrook North High School / Science</i>		
06/28/2022	19317	Check	Rogers, David			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	06/21/2022	630.00	10 E 100 2210 2300 10 002210	630.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/28/2022	19318	Check	Rogers, Rebecca Silverman			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	06/07/2022	100.00	10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/28/2022	19319	Check	Russell, Brian or Tina	783.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GradNight Reimbursement	Parent Reimbursement - GBS Grad Night: Supplies	05/28/2022	783.43	
				99 L 300 4930 0000 30 903480
				783.43
				<i>Glenbrook South High School / Grad Night</i>
06/28/2022	19320	Check	Russell, Robert	59.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6/1/22	GBN Athletics - Boys Gymnastics Officials Assignor Services 2021/22	06/01/2022	59.80	
				10 E 200 1510 3105 20 005235
				59.80
				<i>Glenbrook North High School / Boys Gymnastics</i>
06/28/2022	19321	Check	Saint Ignatius College Prep	150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BBK 6/25/22	GBS Athletics - Entry Fees for Boys Basketball Sophomore Summer League	06/06/2022	150.00	
				10 E 300 1510 6500 10 005400
				150.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>
06/28/2022	19322	Check	Salazar, Veronica	750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	06/21/2022	750.00	
				10 E 100 2210 2300 10 002210
				750.00
				<i>Administraton / Improvement Of Instruction</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19323	Check	Santucci Plumbing Inc			337.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
37973	GBOC - Plumbing Services		06/03/2022	337.00		
					20 E 500 2544 3270 10 009050	337.00
					<i>Glenbrook Off Campus / Building Maintenance Center</i>	
06/28/2022	19324	Check	Schneider, Linda D			13.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
060222	Employee Reimbursement - GBN Sped: Transportation To/From Transition Field Trip 5/16/22		05/16/2022	13.50		
					10 E 200 2330 3323 20 001300	13.50
					<i>Glenbrook North High School / Special Education Administration</i>	
06/28/2022	19325	Check	Schwarze, Janice A			3,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06162022	Professional Services for January 2022 through May 2022		06/16/2022	1,500.00		
					10 E 100 2321 3120 10 002320	1,500.00
					<i>Administraton / Superintendent's Office</i>	
061622	Professional Services for July 2021 through June 2022		06/16/2022	1,500.00		
					10 E 200 2210 3120 20 002210	1,500.00
					<i>Glenbrook North High School / Improvement Of Instruction</i>	
06/28/2022	19326	Check	Shah, Leela			30.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
266565	Parent Refund - High School Camp - GBS Badminton		06/08/2022	30.00		
					10 R 300 1720 0000 00 005400	30.00
					<i>Glenbrook South High School / Summer Athletic Camp</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/28/2022	19327	Check	Shah, Siya	155.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
266566	Parent Refund - High School Camp - GBS Field Hockey	06/04/2022	155.00	
				10 R 300 1720 0000 00 005400
				155.00
	<i>Glenbrook South High School / Summer Athletic Camp</i>			
06/28/2022	19328	Check	Siano, Thomas F	198.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05142022	Athletic Official for 05/14/2022 Tournament Volleyball (Boys) Lower Level 5 Games at GBN	05/14/2022	198.00	
				10 E 200 1510 3105 20 005285
				198.00
	<i>Glenbrook North High School / Boys Volleyball</i>			
06/28/2022	19329	Check	Siegel, Jeff	1,121.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0640	GBN Athletics - Baseball Officials Assignors Fees 2021/22	06/01/2022	1,121.77	
				10 E 200 1510 3105 20 005210
				1,121.77
	<i>Glenbrook North High School / Baseball</i>			
06/28/2022	19330	Check	Slater, Samuel	177.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Invoice060822B	Parent Reimbursement - GBN Fine Arts: Express BBQ Supplies	06/01/2022	177.15	
				10 L 200 4920 0000 20 001045
				177.15
	<i>Glenbrook North High School / Music/Performing Arts</i>			

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	19331	Check	SNO Sites	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
39166	GBN Torch - Annual Website Hosting Renewal 2021/22	03/26/2022	400.00	99 L 200 4930 0000 20 903690	400.00
				<i>Glenbrook North High School / Newspaper</i>	
06/28/2022	19332	Check	Soifer, Jacob	1,395.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Baggage Fee	Parent Reimbursement - Student Baggage Fees To/From Alternative Placement for June 2022	06/01/2022	70.00	40 E 100 2550 3311 10 001300	70.00
				<i>Administraton / Special Education Administration</i>	
Mileage - June 2021	Parent Reimbursement - Student Airfare To/From Alternative Placement for June 2022	06/01/2022	1,114.20	40 E 100 2550 3311 10 001300	1,114.20
				<i>Administraton / Special Education Administration</i>	
Mileage Correction	Parent Reimbursement - Student Airfare To/From Alternative Placement for January 2022	01/03/2022	211.19	40 E 100 2550 3311 10 001300	211.19
				<i>Administraton / Special Education Administration</i>	
06/28/2022	19333	Check	Special Education Services	19,874.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SESINV-020991	Special Education - Tuition for May 2022	05/26/2022	3,844.46	10 E 100 1912 6707 10 001305	3,844.46
				<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	19333	Check	Special Education Services	19,874.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SESINV-021304	Special Education - Tuition for May 2022	05/31/2022	16,030.14	10 E 100 1912 6707 10 001305	16,030.14
				<i>Administraton / District SpEd Placements</i>	
06/28/2022	19334	Check	Special Education Systems Inc	746.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SYSINV-009655	Special Education - Transportation for June 2022	06/15/2022	746.13	40 E 100 2550 3300 10 001300	746.13
				<i>Administraton / Special Education Administration</i>	
06/28/2022	19335	Check	Spigelman, Sarah	41.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
060122	Employee Reimbursement - Mileage To/From GBN 5/18/22 - 5/27/22	05/18/2022	14.30	10 E 200 2330 3323 20 001300	14.30
				<i>Glenbrook North High School / Special Education Administration</i>	
060122SP	Employee Reimbursement - Mileage To/From GBN 5/4/22 - 5/18/22	05/04/2022	27.52	10 E 200 2330 3323 20 001300	27.52
				<i>Glenbrook North High School / Special Education Administration</i>	
06/28/2022	19336	Check	Sportsfields, Inc.	3,430.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2022267	GBN Grounds - Baseball Field Supplies - Clay, Quick Dry, & Durplay	04/27/2022	3,430.00	20 E 200 2543 4820 20 009080	3,430.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19337	Check	Tallgrass Restoration, LLC			1,440.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2027957	GBS - Pfingsten Basin - Herbicide Applied to Existing Turf Grass & Retaining Wall Weedy Saplings Removed	06/15/2022	1,440.00			
				20 E 300 2543 3270 30 009080		1,440.00
				<i>Glenbrook South High School Grounds Maintenance</i>		
06/28/2022	19338	Check	Tarjan, Michael T			31.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06102022a	Employee Reimbursement - Mileage To/From GBN for IDSA Convention 4/7/22 - 4/8/22	04/07/2022	31.12			
				10 E 200 1520 3320 20 005800		31.12
				<i>Glenbrook North High School Extra/Co-Curricular Activities</i>		
06/28/2022	19339	Check	The Lax Shop			458.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2855	GBN Athletics - Lacrosse Balls	12/17/2021	458.00			
				10 E 200 1510 4100 20 005240		458.00
				<i>Glenbrook North High School Boys Lacrosse</i>		
06/28/2022	19340	Check	Tresona Multimedia LLC			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
383410	GBS Band - Classroom Materials	05/18/2022	180.00			
				10 E 300 1130 4200 30 001045		180.00
				<i>Glenbrook South High School Music/Performing Arts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19341	Check	Tulegenova, Zukhra			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256766	Parent Refund - Chromebook Installment	06/16/2022	100.00	10 R 100 1725 0000 00 000000	100.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/28/2022	19342	Check	Turbov, Elizabeth T			59.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - May 2022	Employee Reimbursement - Mileage To/From Transition 5/17/22 - 5/31/22	05/17/2022	59.61	10 E 100 1220 3323 10 001350	59.61	
				<i>Administraton / Transition Services</i>		
06/28/2022	19343	Check	University of Chicago Press - Chicago Distribution Center			4,314.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11404780	GBS Bookstore - Social Studies Books 2022/23	05/16/2022	4,314.12	10 E 100 2570 4200 10 002573	4,314.12	
				<i>Administraton / Bookstore</i>		
06/28/2022	19344	Check	Vernon Hills High School			167.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BWP 5/5/22	GBS Athletics - Share of Expenses for Boys CSL F/S Water Polo Championships	05/05/2022	167.94	99 L 300 4935 0000 30 955100	167.94	
				<i>Glenbrook South High School / Sports Tournaments</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19345	Check	Village of Glenview			130,647.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9746	GBS - Student Resource Officer Overtime Services for April 2022	05/23/2022	644.98	10 E 300 2111 3770 30 002110	644.98	
<i>Glenbrook South High School / Dean's Office</i>						
9753	GBS - Police Security Services for Basketball Games 3/1/22 & 3/4/22	05/31/2022	763.20	10 E 300 2111 3770 30 002110	763.20	
<i>Glenbrook South High School / Dean's Office</i>						
9757	GBS - Student Resource Officer Police Security Services for 2021/22	06/06/2022	129,239.50	10 E 100 2190 3772 10 002190	129,239.50	
<i>Administraton / Supervision/Security</i>						
06/28/2022	19346	Check	Village of Northbrook - Police Department			1,125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000000605	GBN - Police Security Services for Prom 5/21/22	05/25/2022	375.00	10 E 200 1520 3770 20 005800	375.00	
<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>						
0000000609	GBN - Police Security Services for Graduation Night 6/5/22	06/08/2022	525.00	10 E 200 1520 3770 20 005800	525.00	
<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>						
0000000610	GBN - Police Security Services for Graduation 6/5/22	06/08/2022	225.00	10 E 200 1520 3770 20 005800	225.00	
<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19347	Check	Wang, Jessica			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266754	Parent Refund - High School Camp - GBS Badminton	06/08/2022	30.00	10 R 300 1720 0000 00 005400	30.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
06/28/2022	19348	Check	Wisconsin Water Service			1,009.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202232207	Service & Filters for GBS Science Deionized Water System	05/03/2022	1,009.22	10 E 300 1130 3230 30 001055	1,009.22	
<i>Glenbrook South High School / Science</i>						
06/28/2022	19349	Check	Xerox Corporation			17,525.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
230466161	Print Shop Equipment & Managed Services for May 2022	06/01/2022	17,525.00	10 E 100 2574 3250 10 002574	360.00	
<i>Administraton / Printing and Duplicating</i>						
				10 E 100 2574 3900 10 002574	17,165.00	
<i>Administraton / Printing and Duplicating</i>						
06/28/2022	19350	Check	Yunda-Raijer, Alexander			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Art Collection 2022	GBS - Permanent Student Artwork Collection	06/08/2022	125.00	99 L 300 4934 0000 30 940000	125.00	
<i>Glenbrook South High School / Parent's Association</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
06/28/2022	7000002085		Bellefaire JCB	180,554.10

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
M00220204	Special Education - Tuition and Room & Board for April 2022	05/17/2022	87,787.26		
				10 E 100 1912 6707 10 001305	26,400.06
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	61,387.20
				<i>Administraton / District SpEd Placements</i>	
M00220205	Special Education - Tuition and Room & Board for May 2022	06/13/2022	92,766.84		
				10 E 100 1912 6707 10 001305	29,333.40
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	63,433.44
				<i>Administraton / District SpEd Placements</i>	

06/28/2022	7000002086		Boathouse Sports	5,590.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MFG-016597-22	GBN Athletics - Boys Lacrosse Summer Camp Jerseys	05/25/2022	2,731.00		
				10 E 200 1510 4130 10 005400	2,731.00
				<i>Glenbrook North High School / Summer Athletic Camp</i>	
MFG-016686-22	GBN Athletics - Lacrosse Summer Camp Shorts	05/27/2022	2,859.00		
				10 E 200 1510 4130 10 005400	2,859.00
				<i>Glenbrook North High School / Summer Athletic Camp</i>	

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06/28/2022	7000002087		BSN Sports LLC	1,309.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
917225113	GBN Athletics - CSL Football Coaches Association Gifts: Apparel	05/26/2022	816.11	99 L 200 4937 0000 20 975125	816.11
				<i>Glenbrook North High School / CSL Leadership Association</i>	
917242034	GBN Dean's Office - Staff Apparel	05/27/2022	159.00	10 E 200 2111 4100 20 002110	159.00
				<i>Glenbrook North High School / Dean's Office</i>	
917312296	GBN Athletics - Soccer Jacket	06/08/2022	186.00	99 L 200 4935 0000 20 955100	186.00
				<i>Glenbrook North High School / Sports Tournaments</i>	
917346376	GBN Athletics - Heavy Bag Gloves	06/13/2022	148.00	99 L 200 4935 0000 20 955100	148.00
				<i>Glenbrook North High School / Sports Tournaments</i>	
06/28/2022	7000002088		Buckeye Cleaning Center	378.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
90416338	Hand Sanitizer Foam	05/20/2022	378.00	20 E 300 2542 4100 30 009010	378.00
				<i>Glenbrook South High School / Custodial Services</i>	
06/28/2022	7000002089		Cintas	125.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5111447518	GBN Plant Ops - First Aid Kit Replenishment	06/08/2022	125.68	20 E 200 2542 4100 20 009010	125.68
				<i>Glenbrook North High School / Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	7000002090		Citadel Information Management			367.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
190572	Special Education - Document Shredding Services	05/31/2022	367.78	10 E 100 2330 6400 10 001300	367.78	
				<i>Administraton / Special Education Administration</i>		
06/28/2022	7000002091		City Welding Sales & Service Inc			38.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
176223	GBN Grounds - Welding Cylinders	05/31/2022	38.00	20 E 200 2543 4100 20 009080	38.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
06/28/2022	7000002092		Decker Equipment			208.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
423931A	GBN Maintenance Hardware - Partition Hinges	04/11/2022	208.30	20 E 200 2544 4100 20 009050	208.30	
				<i>Glenbrook North High School / Building Maintenance</i>		
06/28/2022	7000002093		EmbroidMe 519			540.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EH 13216	Safety & Security - Security Assistant Uniforms	06/17/2022	540.00	10 E 100 2190 4130 10 002190	540.00	
				<i>Administraton / Supervision/Security</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	7000002094		Equipment Depot Ltd	958.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30961716	GBS - Preventative Maintenance on Auditorium Upright Lift - S/N: UR-2269	05/31/2022	250.00		
				20 E 300 2544 3270 30 009050	250.00
				<i>Glenbrook South High School / Building Maintenance</i>	
30961717	GBS - Preventative Maintenance on Auditorium Lift - S/N: 0200108950	05/31/2022	250.00		
				20 E 300 2544 3270 30 009050	250.00
				<i>Glenbrook South High School / Building Maintenance</i>	
30961718	GBS - Preventative Maintenance on Field House Scissor Lift - S/N: 0200219109	05/31/2022	250.00		
				20 E 300 2544 3270 30 009050	250.00
				<i>Glenbrook South High School / Building Maintenance</i>	
30961719	GBS - Preventative Maintenance on Forklift - S/N: TMG248-1998-9570	05/31/2022	114.00		
				20 E 300 2544 3270 30 009050	114.00
				<i>Glenbrook South High School / Building Maintenance</i>	
30961720	GBS - Preventative Maintenance on Power Pallet Jack - S/N: EWP45-1257-8226CH	05/31/2022	94.00		
				20 E 300 2544 3270 30 009050	94.00
				<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	7000002095		Heartland Alliance Health	160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20547	Special Education - Interpretation Services for May 2022	05/31/2022	160.00	10 E 100 1200 3190 10 001315 <i>Administraton / Special Education Instruction</i>	160.00
06/28/2022	7000002096		Home Depot Pro	7,659.29	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
44583787	GBN - Student Mall Picnic Tables (6)	06/14/2022	6,903.01	10 E 200 2410 7400 20 002410 <i>Glenbrook North High School / Principal's Office</i>	3,451.51
				99 L 200 4930 0000 20 902022 <i>Glenbrook North High School / Class of 2022</i>	3,451.50
690575220	GBS - Recycling Container and Handwash	06/13/2022	756.28	20 E 300 2542 4100 30 009010 <i>Glenbrook South High School / Custodial Services</i>	707.40
				20 E 300 2542 4800 30 009010 <i>Glenbrook South High School / Custodial Services</i>	48.88
06/28/2022	7000002097		Ingram Book Company	21.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
62820934	GBN - Book - Fostering Resilient Learners	05/26/2022	21.67	10 L 200 4920 0000 20 002220 <i>Glenbrook North High School / Library Services</i>	21.67

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	7000002098		Jostens Inc			149.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28843915	GBN - Diploma (1)	05/16/2022	11.64	10 E 200 2410 4121 20 002410	11.64	
<i>Glenbrook North High School / Principal's Office</i>						
28844111	GBN - Diplomas (6) & Certificates of Completion (2)	05/16/2022	53.79	10 E 200 2410 4121 20 002410	53.79	
<i>Glenbrook North High School / Principal's Office</i>						
28853334	GBN - Diploma (1)	05/17/2022	11.64	10 E 200 2410 4121 20 002410	11.64	
<i>Glenbrook North High School / Principal's Office</i>						
28896329	GBN - Diplomas (5) & Certificates of Completion (2)	05/23/2022	46.83	10 E 200 2410 4121 20 002410	46.83	
<i>Glenbrook North High School / Principal's Office</i>						
28922093	GBS Diploma - Alumni Reprint	05/27/2022	25.76	10 E 300 2410 4121 30 002410	25.76	
<i>Glenbrook South High School / Principal's Office</i>						
06/28/2022	7000002099		North American Corporation			251.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
B657594	GBS - Service Repair on Custodial Karcher CV24	11/05/2021	101.40	20 E 300 2542 3230 30 009010	101.40	
<i>Glenbrook South High School / Custodial Services</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	7000002099		North American Corporation	251.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B899817	GBN - Scrubber Pad Driver	03/08/2022	150.00	20 E 200 2542 3230 20 009010	150.00
<i>Glenbrook North High School / Custodial Services</i>					
06/28/2022	7000002100		NorthShore University HealthSystem OMEGA	134.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
010151595-051722	Human Resources - Pre-Employment Physical	05/18/2022	59.00	10 E 100 2640 2403 10 002645	59.00
<i>Administraton / Employee Benefits</i>					
207532359-053122	GBN Health Office - EpiPens	05/31/2022	75.00	10 E 200 2130 4100 20 002130	75.00
<i>Glenbrook North High School / Health Services</i>					
06/28/2022	7000002101		P. A. Crimson Fire Risk Services Inc.	2,535.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
24776	GBN Cafeteria - Fire Suppression System - Semi-Annual Service	06/10/2022	2,535.00	10 E 100 2560 3230 10 002560	2,535.00
<i>Administraton / Food Service</i>					
06/28/2022	7000002102		SavATree	2,895.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10556818	GBN Grounds - Tree Disease Treatment Services	05/14/2022	785.00	20 E 200 2543 3270 20 009080	785.00
<i>Glenbrook North High School / Grounds Maintenance</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	7000002102		SavATree			2,895.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10556821	GBN Grounds - Tree Disease Treatment Services	06/04/2022	785.00	20 E 200 2543 3270 20 009080	785.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
11028715	GBA - Tree Maintenance March 2022	03/28/2022	1,325.00	20 E 100 2543 3270 10 009080	1,325.00	
<i>Administraton / Grounds Maintenance</i>						
06/28/2022	7000002103		Schindler Elevator Corporation			799.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7100492385	GBA - Elevator Pressure & FAID Testing Services for April 2022	06/13/2022	799.00	20 E 100 2544 3273 10 009050	799.00	
<i>Administraton / Building Maintenance</i>						
06/28/2022	7000002104		School Technology Associates Inc			1,615.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV - 9119	Time Clock Equipment Repair	06/14/2022	1,615.00	10 E 100 2660 3230 10 002660	1,615.00	
<i>Administraton / Technology Services</i>						
06/28/2022	7000002105		Service Sanitation Inc			916.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8402342	GBN Grounds - Outdoor Restrooms Services 5/27/22 - 6/23/22	05/27/2022	916.51	20 E 200 2542 3750 20 009010	916.51	
<i>Glenbrook North High School / Custodial Services</i>						

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06/28/2022	7000002106		Springbuk, Inc	5,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV017558	Technology Services - SSO Software Access Set-Up Fee (One-Time Charge)	06/01/2022	5,000.00	10 E 100 2660 3160 10 002660	5,000.00
				<i>Administraton / Technology Services</i>	
06/28/2022	7000002107		Standard Lumber Co	1,914.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2205-652087	GBN - Awards Assembly Lumber	05/07/2022	1,914.08	99 L 200 4930 0000 20 900000	1,914.08
				<i>Glenbrook North High School / Student Association</i>	
06/28/2022	7000002108		Steiner Electric Company	1,974.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S007162249.001	GBS - Wire for Electrical Upgrade	06/13/2022	1,974.84	20 E 300 2544 4842 30 009050	1,974.84
				<i>Glenbrook South High School / Building Maintenance</i>	
06/28/2022	7000002109		Temperature Equipment Corporation	2,251.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7238274-00	GBN Cafeteria - Cooler Repairs	05/06/2022	176.81	10 E 100 2560 3230 10 002560	176.81
				<i>Administraton / Food Service</i>	
7240903-00	GBN Cafeteria - Cooler Repairs	05/10/2022	33.70	10 E 100 2560 3230 10 002560	33.70
				<i>Administraton / Food Service</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	7000002109		Temperature Equipment Corporation			2,251.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7243738-00	GBN Cafeteria - Cooler Repairs	05/11/2022	1,001.91	10 E 100 2560 3230 10 002560	1,001.91	
				<i>Administraton / Food Service</i>		
7272329-00	GBN Cafeteria - Cooler Repairs	05/31/2022	1,039.52	10 E 100 2560 3230 10 002560	1,039.52	
				<i>Administraton / Food Service</i>		
06/28/2022	7000002110		Tennant Sales and Service Company			425.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
918787020	GBS - Preventative Maintenance Service on T15 Riding Power Scrubber	06/09/2022	425.21	20 E 300 2542 3230 30 009010	425.21	
				<i>Glenbrook South High School / Custodial Services</i>		
06/28/2022	7000002111		TerraCycle Regulated Waste LLC			977.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
27779	GBS - Recycling Services for Crushed Lamps	05/27/2022	977.40	20 E 300 2542 3760 30 009010	977.40	
				<i>Glenbrook South High School / Custodial Services</i>		
06/28/2022	7000002112		The Sherwin-Williams Co.			378.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3126-6	GBN Paint Supplies - Tube Seal	06/07/2022	23.16	20 E 200 2544 4846 20 009050	23.16	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	7000002112		The Sherwin-Williams Co.			378.39
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3178-7	GBN - Paint & Supplies		06/09/2022	355.23		
					20 E 200 2544 4846 20 009050	355.23
					<i>Glenbrook North High School / Building Maintenance</i>	
06/28/2022	7000002113		Trane US Inc			1,018.16
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12166359	GBS HVAC - Run Capacitor for South Unit		05/11/2022	13.20		
					20 E 300 2544 4844 30 009050	13.20
					<i>Glenbrook South High School / Building Maintenance</i>	
12326567	GBS HVAC - 1HP Motor & Run Capacitors for South RTU		06/06/2022	1,004.96		
					20 E 300 2544 4844 30 009050	1,004.96
					<i>Glenbrook South High School / Building Maintenance</i>	
06/28/2022	7000002114		Trophies By George Inc			2,865.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9903-739	GBN Athletics - Senior Awards		05/27/2022	2,260.00		
					99 L 200 4935 0000 20 955100	2,260.00
					<i>Glenbrook North High School / Sports Tournaments</i>	
9903-820	GBN Athletics - Twelve-Season Athlete Award		05/27/2022	52.75		
					99 L 200 4935 0000 20 955100	52.75
					<i>Glenbrook North High School / Sports Tournaments</i>	
9903-840	GBN Athletics - Retirement Plaque		05/27/2022	75.00		
					99 L 200 4935 0000 20 955100	75.00
					<i>Glenbrook North High School / Sports Tournaments</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	7000002114		Trophies By George Inc		2,865.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9903-847	GBN Athletics - Boys Gymnastics & Boys Lacrosse Athletic Awards	06/03/2022	87.75		
				99 L 200 4935 0000 20 955100	87.75
				<i>Glenbrook North High School / Sports Tournaments</i>	
9903-853	GBN Athletics - Three-Season Athlete Award	06/03/2022	52.30		
				99 L 200 4935 0000 20 955100	52.30
				<i>Glenbrook North High School / Sports Tournaments</i>	
9903-880	GBN Athletics - Additional Spring Awards	06/10/2022	337.70		
				99 L 200 4935 0000 20 955100	337.70
				<i>Glenbrook North High School / Sports Tournaments</i>	
06/28/2022	7000002115		VT Services Inc		1,155.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
155284	GBN Student Chromebook Repairs	06/03/2022	520.00		
				10 L 100 4310 0000 00 002660	520.00
				<i>Administraton / Technology Services</i>	
155285	GBS Student Chromebook Repairs	06/03/2022	410.00		
				10 L 100 4310 0000 00 002660	410.00
				<i>Administraton / Technology Services</i>	
155329	GBS Student Chromebook Repairs	06/07/2022	150.00		
				10 L 100 4310 0000 00 002660	150.00
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	7000002115		VT Services Inc			1,155.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
155330	GBN Student Chromebook Repairs		06/07/2022	75.00		
					10 L 100 4310 0000 00 002660	75.00
					<i>Administraton / Technology Services</i>	
06/28/2022	7000002116		Waste Management			5,238.70
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0001712-2008-0	GBN Waste Disposal Services - Compactor - May 2022		06/01/2022	3,430.85		
					20 E 200 2542 3760 20 009010	3,430.85
					<i>Glenbrook North High School / Custodial Services</i>	
0002247-2008-6	GBN Waste Disposal Services - Rolloff - May 2022		06/01/2022	879.67		
					20 E 200 2542 3760 20 009010	879.67
					<i>Glenbrook North High School / Custodial Services</i>	
7385158-2008-7	GBN Waste Disposal Services - Recycle Bin - June 2022		05/31/2022	928.18		
					20 E 200 2542 3760 20 009010	928.18
					<i>Glenbrook North High School / Custodial Services</i>	
06/28/2022	7000002117		WW Grainger Inc			6,812.45
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9322249401	GBS Cafeteria - Garbage Disposal		05/24/2022	2,729.22		
					10 E 100 2560 7400 10 002560	2,729.22
					<i>Administraton / Food Service</i>	
9330708869	GBS - Class CC Fuses		06/01/2022	245.80		
					20 E 300 2544 4842 30 009050	245.80
					<i>Glenbrook South High School / Building Maintenance</i>	

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06/28/2022	7000002117		WW Grainger Inc			6,812.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9330965428	GBN - Ceiling Tiles	06/01/2022	2,040.40	20 E 200 2544 4100 20 009050	2,040.40	
<i>Glenbrook North High School / Building Maintenance</i>						
9331228032	GBS - Ceiling Tiles	06/01/2022	1,234.24	20 E 300 2544 4840 30 009050	1,234.24	
<i>Glenbrook South High School / Building Maintenance</i>						
9340950774	GBN HVAC Supplies - A Fan Room Impeller	06/10/2022	122.83	20 E 200 2544 4844 20 009050	122.83	
<i>Glenbrook North High School / Building Maintenance</i>						
9342119568	GBN HVAC Supplies - V-Belt - A Fan Room	06/13/2022	117.24	20 E 200 2544 4844 20 009050	117.24	
<i>Glenbrook North High School / Building Maintenance</i>						
9342119576	GBN HVAC Supplies - V-Belt - A Fan Room	06/13/2022	280.32	20 E 200 2544 4844 20 009050	280.32	
<i>Glenbrook North High School / Building Maintenance</i>						
9342561967	GBN HVAC Supplies - Motor Grease	06/13/2022	42.40	20 E 200 2544 4844 20 009050	42.40	
<i>Glenbrook North High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	7000002118		Youth Services of Glenbrook/Northbrook			3,195.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10.29.21prg	GBN - Health & Safety Assessments 10/29/21 & 11/8/21		12/21/2021	1,830.00	10 E 200 2121 3120 20 002120	1,830.00
					<i>Glenbrook North High School / Guidance Services</i>	
12.7Prg2Sem	GBN - Health & Safety Assessments 12/7/21		05/31/2022	1,365.00	10 E 200 2121 3120 20 002120	1,365.00
					<i>Glenbrook North High School / Guidance Services</i>	
06/28/2022	9000002680	ACH	Amazon Capital Services Inc			89.68
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11M7-7YLX-KKQD	GBN Bookstore - Summer School 2022 - English Writer Workshop Books - Return		06/13/2022	-69.52	10 E 100 1601 4300 10 001160	-69.52
					<i>Administraton / Summer School</i>	
1JRJ-WVnk-GWQ3	GBN Bookstore - Summer School Novels		06/06/2022	159.20	10 E 100 1601 4300 10 001160	159.20
					<i>Administraton / Summer School</i>	
06/28/2022	9000002681	ACH	Anderson Lock Company			135.80
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7099304	Safety & Security - GBA Wireless Lock Cylinders		06/03/2022	135.80	10 E 100 2190 7400 10 002190	135.80
					<i>Administraton / Supervision/Security</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	9000002682	ACH	APCO Graphics Inc	152,665.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV481769	GBN Signage Project	06/13/2022	28,756.00	20 E 100 2530 5200 10 009823	28,756.00
				<i>Administraton / Construction Projects</i>	
INV482578	GBN Signage Project	06/13/2022	114,023.00	20 E 100 2530 5200 10 009823	114,023.00
				<i>Administraton / Construction Projects</i>	
INV482775	GBN Signage Project	06/14/2022	9,886.00	20 E 100 2530 5200 10 009823	9,886.00
				<i>Administraton / Construction Projects</i>	
06/28/2022	9000002683	ACH	Bonner, Lauren	78.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
061322	Employee Reimbursement - Mileage To/From GBN for Neocon Workshop 6/13/22	06/13/2022	26.68	10 E 200 2410 3323 20 002410	26.68
				<i>Glenbrook North High School / Principal's Office</i>	
061322pl	Employee Reimbursement - Parking for Neocon Workshop 6/13/22	06/13/2022	52.00	10 E 200 2410 3320 20 002410	52.00
				<i>Glenbrook North High School / Principal's Office</i>	

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06/28/2022	9000002684	ACH	Boston Higashi School, Inc.	22,051.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2205473	Special Education - Tuition and Room & Board for May 2022	06/02/2022	22,051.21	
				10 E 100 1912 6707 10 001305
				5,454.12
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				16,597.09
				<i>Administraton / District SpEd Placements</i>
06/28/2022	9000002685	ACH	CDW LLC	24,398.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Z276691	VMWARE WKSP1 Renewal 2022/23	06/07/2022	24,398.00	
				10 E 100 2660 3160 10 002660
				24,398.00
				<i>Administraton / Technology Services</i>
06/28/2022	9000002686	ACH	Champion Energy Services	76,306.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account
221450017468413	GBN Electricity Services 4/25/22 - 5/24/22	05/25/2022	48,768.14	
				10 E 100 2540 4660 10 009005
				48,768.14
				<i>Administraton / Utilities</i>
221660017601620	GBS Electricity Services 5/13/22 - 6/14/22	06/15/2022	27,319.48	
				10 E 100 2540 4660 10 009005
				27,319.48
				<i>Administraton / Utilities</i>
221660017601621	GBS Robin Lane Light Electricity Services 5/13/22 - 6/14/22	06/15/2022	32.34	
				10 E 100 2540 4660 10 009005
				32.34
				<i>Administraton / Utilities</i>

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06/28/2022	9000002686	ACH	Champion Energy Services			76,306.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
221660017601622	GBS Football Stadium Electricity Services 5/13/22 - 6/14/22	06/15/2022	186.31	10 E 100 2540 4660 10 009005	186.31	
				<i>Administraton</i>	<i>/ Utilities</i>	
06/28/2022	9000002687	ACH	Cheung, Wan Lai			190.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage 2022	Employee Reimbursement - Mileage To/From GBA 1/14/22 - 5/27/22	01/14/2022	190.94	10 E 100 2330 3323 10 001300	190.94	
				<i>Administraton</i>	<i>/ Special Education Administration</i>	
06/28/2022	9000002688	ACH	Constellation New Energy - Gas Division, LLC			42,642.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3488284	GBN, GBOC, & GBS Energy Services 4/1/22 - 4/30/22	06/02/2022	42,642.91	10 E 100 2540 4650 10 009005	42,642.91	
				<i>Administraton</i>	<i>/ Utilities</i>	
06/28/2022	9000002689	ACH	Corporate Concepts Inc			4,145.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236845	GBN - 2nd Floor Social Studies Furniture	05/31/2022	1,969.92	10 E 200 1130 7400 20 001060	1,969.92	
				<i>Glenbrook North High School / Social Studies</i>		
236849	GBN - Student Services Office Furniture	05/31/2022	2,175.50	10 E 200 2410 7400 20 002410	2,175.50	
				<i>Glenbrook North High School / Principal's Office</i>		

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06/28/2022	9000002690	ACH	Cove School			14,141.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SD225-0522	Special Education - Tuition for May 2022	05/31/2022	12,911.64	10 E 100 1912 6707 10 001305	12,911.64	
				<i>Administraton / District SpEd Placements</i>		
SD225-0622	Special Education - Tuition for June 2022	06/03/2022	1,229.68	10 E 100 1912 6707 10 001305	1,229.68	
				<i>Administraton / District SpEd Placements</i>		
06/28/2022	9000002691	ACH	Desert Springs Water Company Inc			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
889	GBN English - Water Cooler Rental Services 6/1/22 - 8/31/22	05/31/2022	90.00	10 E 200 1130 4900 20 001020	90.00	
				<i>Glenbrook North High School / English</i>		
06/28/2022	9000002692	ACH	Felicity Schools LLC			8,676.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2228	Special Education - Tuition for May 2022	05/26/2022	4,297.42	10 E 100 1912 6707 10 001305	4,297.42	
				<i>Administraton / District SpEd Placements</i>		
2233	Special Education - Tuition for May 2022	05/26/2022	4,378.82	10 E 100 1130 3930 10 001001	81.40	
				<i>Administraton / Financial Aid</i>		
				10 E 100 1912 6707 10 001305	4,297.42	
				<i>Administraton / District SpEd Placements</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	9000002693	ACH	First Student Inc	283,903.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
060811487C	GBN & GBS - Regular To/From Transportation for May 2022	06/07/2022	193,834.20		
				40 E 100 2550 3300 10 002550	158,127.90
				<i>Administraton / Transportation</i>	
				40 E 100 2550 3312 10 001650	10,201.80
				<i>Administraton / Academy</i>	
				40 E 100 2550 3317 10 005800	25,504.50
				<i>Administraton / Extra/Co-Curricular Activities</i>	
060811487D	GBOC - Special Education To/From Transportation for May 2022	06/07/2022	51,009.00		
				40 E 500 2550 3300 10 001360	10,201.80
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
				40 E 500 2550 3312 10 001360	40,807.20
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
11809835	Special Education - Transportation Services for May 2022	06/15/2022	39,060.00		
				40 E 100 2550 3300 10 001300	39,060.00
				<i>Administraton / Special Education Administration</i>	
06/28/2022	9000002694	ACH	Frank Cooney Company	14,712.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
76500	GBS Classroom Furniture - PE Room L505	05/10/2022	14,712.00		
				20 E 100 2530 7200 10 009823	14,712.00
				<i>Administraton / Construction Projects</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/28/2022	9000002695	ACH	Glenbrook Revolving Fund	16,680.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
June 2022	Reimbursement of Revolving Fund for June 2022	06/28/2022	16,680.00	
				10 A 100 1055 0000 00 000000
				16,680.00
				<i>Administraton / Accrual/Summary Accounts</i>
06/28/2022	9000002696	ACH	Grdinic, Marcel A	42.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account
MG051822	Employee Reimbursement - GBN Science: Lab Supplies	05/12/2022	42.07	
				10 E 200 1130 4200 20 001055
				42.07
				<i>Glenbrook North High School / Science</i>
06/28/2022	9000002697	ACH	Hall, Dawn R	352.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account
EmployeeReimburse May2022	Employee Reimbursement - GBS CTE: Department Hospitality for Meetings & Celebratory Supplies	02/01/2022	352.24	
				10 E 300 1400 4100 30 001415
				177.62
				<i>Glenbrook South High School / Business Education</i>
				10 E 300 1400 4900 30 001415
				174.62
				<i>Glenbrook South High School / Business Education</i>
06/28/2022	9000002698	ACH	Himes, Petrarca & Fester	9,135.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
46801	Board of Education - Legal Services	06/01/2022	7,727.50	
				10 E 100 2310 3180 10 002310
				7,727.50
				<i>Administraton / Board of Education</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	9000002698	ACH	Himes, Petrarca & Fester			9,135.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
46802	Board of Education - Legal Services	06/01/2022	687.50	10 E 100 2310 3180 10 002310	687.50	
				<i>Administraton / Board of Education</i>		
46828	Board of Education - Legal Services	06/01/2022	720.00	10 E 100 2310 3180 10 002310	720.00	
				<i>Administraton / Board of Education</i>		
06/28/2022	9000002699	ACH	Houmpavlis, Konstantena			810.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	06/07/2022	810.00	10 E 100 2210 2300 10 002210	810.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/28/2022	9000002700	ACH	Image Specialties of Glenview Inc			1,111.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
D225-2022-06-03	Spring 2022 Retiree Gifts	06/03/2022	871.70	10 E 100 2640 4100 10 002640	871.70	
				<i>Administraton / Human Resources Department</i>		
GBSBAND-05-19-22	GBS - Band Awards	05/19/2022	240.00	10 E 300 1130 4100 30 001045	240.00	
				<i>Glenbrook South High School / Music/Performing Arts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
06/28/2022	9000002701	ACH	Inrush Broadcast Services LLC	468.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1614	GBN Broadcasting - Equipment Repairs	06/03/2022	468.75	
				10 E 200 1400 3230 20 001410
				468.75
				<i>Glenbrook North High School / Broadcasting</i>
06/28/2022	9000002702	ACH	Intelligent Lighting Creations Inc	2,721.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account
138298	GBS Auditorium - General Lighting Supplies	06/09/2022	2,721.48	
				10 E 300 1530 4100 30 005805
				2,721.48
				<i>Glenbrook South High School / Auditorium</i>
06/28/2022	9000002703	ACH	Kotsadam, Ann E	39.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BVB Stats	Employee Reimbursement - GBS Athletics: Boys Volleyball Stats Program	05/17/2022	39.99	
				99 L 300 4935 0000 30 955285
				39.99
				<i>Glenbrook South High School / Volleyball - Boys</i>
06/28/2022	9000002704	ACH	Layfield, Christopher T	97.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account
060122	Employee Reimbursement - Mileage To/From GBN 5/20/22 - 5/26/22	05/20/2022	26.15	
				10 E 200 2330 3323 20 001300
				26.15
				<i>Glenbrook North High School / Special Education Administration</i>
060122CL	Employee Reimbursement - Mileage To/From GBN 5/4/22 - 5/19/22	05/04/2022	71.72	
				10 E 200 2330 3323 20 001300
				71.72
				<i>Glenbrook North High School / Special Education Administration</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	9000002705	ACH	LearnWell			377.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV107173	Hospital Instruction Services 5/18/22 - 5/24/22	05/27/2022	377.00	10 E 100 1213 3111 10 001370	377.00	
				<i>Administraton / Hospital Instruction Services</i>		
06/28/2022	9000002706	ACH	Lewis Paper International, Inc			3,789.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
656632	GBS - Print Shop Supplies	06/07/2022	3,789.00	10 E 300 2574 4100 30 002574	3,789.00	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
06/28/2022	9000002707	ACH	Marushka, Lydia D			113.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - May 2022	Employee Reimbursement - Mileage To/From Transition 5/27/22 - 6/1/22	05/27/2022	18.84	10 E 100 1220 3323 10 001350	18.84	
				<i>Administraton / Transition Services</i>		
Mileage - May 2022 (2)	Employee Reimbursement - Mileage To/From Transition 5/2/22 - 5/26/22	05/02/2022	94.89	10 E 100 1220 3323 10 001350	94.89	
				<i>Administraton / Transition Services</i>		
06/28/2022	9000002708	ACH	Midwest Computer Products, Inc.			26,303.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
719045D2	GBN - Student Cafeteria Audio/Visual Upgrades	06/21/2022	11,882.85	10 E 100 2660 5411 10 002660	9,920.00	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
06/28/2022	9000002708	ACH	Midwest Computer Products, Inc.	26,303.32
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 E 100 2660 7411 10 002660
				1,962.85
				<i>Administraton / Technology Services</i>
719046D3	GBN - Little Theater Audio/Visual Upgrades		06/21/2022	4,634.78
				10 E 100 2660 7411 10 002660
				4,634.78
				<i>Administraton / Technology Services</i>
719047D2	GBN - Auditorium Audio/Visual Upgrades		06/21/2022	9,785.69
				10 E 100 2660 7411 10 002660
				9,785.69
				<i>Administraton / Technology Services</i>
06/28/2022	9000002709	ACH	Morrel, Josh	15.56
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
06102022d	Employee Reimbursement - Mileage To/From GBN for IDSA Convention 4/8/22		04/08/2022	15.56
				10 E 200 1520 3320 20 005800
				15.56
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>
06/28/2022	9000002710	ACH	MPS	19,359.28
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
86405284	GBS Bookstore - Social Studies Workbooks 2022/23		05/10/2022	14,592.00
				10 E 100 2570 4200 10 002573
				14,592.00
				<i>Administraton / Bookstore</i>
86415212	GBS Bookstore - English, Sped, & Academy Novels 2022/23		05/10/2022	4,643.13
				10 E 100 2570 4200 10 002573
				4,643.13
				<i>Administraton / Bookstore</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	9000002710	ACH	MPS			19,359.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
86484613	GBS Bookstore - Sped Novels 2022/23	05/15/2022	124.15	10 E 100 2570 4200 10 002573	124.15	
				<i>Administraton / Bookstore</i>		
06/28/2022	9000002711	ACH	Nepco Inc			9,116.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11878	2022 Carpet & Door Replacement & Painting - Pass Thru Items for May 2022	05/27/2022	9,116.24	20 E 100 2544 3270 10 009050	47.84	
				<i>Administraton / Building Maintenance</i>		
				60 E 100 2530 5200 10 009823	9,068.40	
				<i>Administraton / Construction Projects</i>		
06/28/2022	9000002712	ACH	Neubauer, Amelia L			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Neubauer 6.7.22	Employee Reimbursement - GBN English: TerraCycle Coffee Pod Recycling Box	06/07/2022	88.00	10 E 200 1130 4100 20 001020	88.00	
				<i>Glenbrook North High School / English</i>		
06/28/2022	9000002713	ACH	Neuco Inc			867.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5962490	GBN HVAC Maintenance Supplies	06/02/2022	867.45	20 E 200 2544 4844 20 009050	867.45	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	9000002714	ACH	New Hope Academy			8,635.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
42022W23	Special Education - Tuition for April 2022	05/02/2022	4,434.60	10 E 100 1912 6707 10 001305	4,434.60	
				<i>Administraton / District SpEd Placements</i>		
52022W23	Special Education - Tuition for May 2022	05/23/2022	4,201.20	10 E 100 1912 6707 10 001305	4,201.20	
				<i>Administraton / District SpEd Placements</i>		
06/28/2022	9000002715	ACH	North Shore Turf Industries, LTD			6,637.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5706	GBN - Lawn Maintenance & Weeding for May 2022	06/01/2022	6,637.50	20 E 200 2543 3270 20 009080	6,637.50	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
06/28/2022	9000002716	ACH	O'Malley, John P			1,680.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa21Wi22	Employee Reimbursement - Tuition Fall 2021 & Spring 2022	06/21/2022	1,680.00	10 E 100 2210 2300 10 002210	1,680.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/28/2022	9000002717	ACH	Orchard Village			11,630.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0608D225	Special Education - Tuition for May 2022	06/08/2022	11,630.66	10 E 100 1912 6707 10 001305	11,630.66	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	9000002718	ACH	Osterbur, Lucas W			940.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	06/07/2022	100.00			
				10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	06/07/2022	840.00			
				10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/28/2022	9000002719	ACH	Peerless Network, Inc.			421.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
529278	GBOC & GBS Emergency Telephone Services 6/15/22 - 7/14/22	06/15/2022	421.26			
				10 E 100 2660 3430 10 002660	421.26	
				<i>Administraton / Technology Services</i>		
06/28/2022	9000002720	ACH	PowerSchool Group LLC			2,452.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CM INV296598	PowerSchool SIS On-Site Consulting 3/8/22 - 3/7/23 - Credit Memo	06/05/2022	-360.00			
				10 E 100 2660 3120 10 002660	-360.00	
				<i>Administraton / Technology Services</i>		
INV308171	PowerSchool - Special Programs Customization 6/13/22 - 6/12/23	06/15/2022	2,812.50			
				10 E 100 2660 3120 10 002660	2,812.50	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
06/28/2022	9000002721	ACH	Quest Consultants International, LTD	2,980.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6566	Residency Consulting Services 2/4/22 - 5/19/22	06/02/2022	2,980.73	10 E 100 2114 3120 10 002114
				2,980.73
				<i>Administraton / Residency</i>
06/28/2022	9000002722	ACH	Quest Food Management Services	20,910.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN113711	GBN - Principal's Advisory Meeting Hospitality 5/18/22	05/31/2022	275.00	10 E 200 2410 4900 20 002410
				275.00
				<i>Glenbrook North High School / Principal's Office</i>
IN113712	GBN - Spartan Spirit Award Nominees Hospitality 5/17/22	05/31/2022	450.00	10 E 200 2410 4900 20 002410
				450.00
				<i>Glenbrook North High School / Principal's Office</i>
IN113713	GBN - James MacGregor Awards Nominees Hospitality 5/18/22	05/31/2022	225.00	10 E 200 1130 4900 20 001060
				225.00
				<i>Glenbrook North High School / Social Studies</i>
IN113714	GBN Athletics - Leadership Meeting Hospitality 5/17/22	05/31/2022	98.00	99 L 200 4935 0000 20 955100
				98.00
				<i>Glenbrook North High School / Sports Tournaments</i>
IN113715	Special Education - Peer Mentor Breakfast Hospitality 5/12/22	05/31/2022	1,437.45	10 E 100 2330 4900 10 001300
				1,437.45
				<i>Administraton / Special Education Administration</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	9000002722	ACH	Quest Food Management Services	20,910.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN113716	GBN Athletics - Head Coaches Hospitality 5/3/22	05/31/2022	168.00	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School / Sports Tournaments</i>	168.00
IN113717	GBN - Awards Ceremony Green Room Hospitality 5/20/22	05/31/2022	814.25	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School / Student Association</i>	814.25
IN113763	GBS Graduation - Senior Breakfast Hospitality 6/2/22	06/07/2022	5,000.00	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	5,000.00
IN113764	GBS - End-of-Year Breakfast Hospitality 6/3/22	06/07/2022	4,115.00	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	4,115.00
IN113765	GBN - Glenbrook Day Hospitality 6/2/22	06/07/2022	4,737.50	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School / Principal's Office</i>	4,737.50
IN113766	GBN - Parents' Association Meeting Hospitality 6/1/22	06/07/2022	90.00	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School / Principal's Office</i>	90.00
IN113767	GBN - Senior Breakfast Hospitality 6/2/22	06/07/2022	3,500.00	99 L 200 4930 0000 20 902022 <i>Glenbrook North High School / Class of 2022</i>	3,500.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	9000002723	ACH	R&M Specialties Ltd	798.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
74532	GBN Athletics - Girls Basketball Summer Camp T-Shirts	05/23/2022	798.35	10 E 200 1510 4130 10 005400	798.35
<i>Glenbrook North High School / Summer Athletic Camp</i>					
06/28/2022	9000002724	ACH	Real Graphix Inc	8,122.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
66438	GBS Graduation - Graduation Programs (3,800)	06/03/2022	4,318.00	10 E 300 2410 4121 30 002410	4,318.00
<i>Glenbrook South High School / Principal's Office</i>					
66439	GBN - Graduation Programs & Inserts (3,500)	06/03/2022	3,804.00	99 L 200 4930 0000 20 902022	3,804.00
<i>Glenbrook North High School / Class of 2022</i>					
06/28/2022	9000002725	ACH	Safeway Transportation Services Corp	227,094.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
904	Special Education - Transportation for May 2022	05/31/2022	227,094.67	40 E 100 2550 3300 10 001300	227,094.67
<i>Administraton / Special Education Administration</i>					
06/28/2022	9000002726	ACH	Simon and Schuster Inc	15,628.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
031507875	GBS Bookstore - English Novels 2022/23	05/06/2022	11,421.16	10 E 100 2570 4200 10 002573	11,421.16
<i>Administraton / Bookstore</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	9000002726	ACH	Simon and Schuster Inc			15,628.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
031542871	GBS Bookstore - English Novels 2022/23		05/09/2022	4,207.59		
					10 E 100 2570 4200 10 002573	4,207.59
					<i>Administraton / Bookstore</i>	
06/28/2022	9000002727	ACH	Soliant Consulting Inc			41,699.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
47013	Technology Services - FileMaker Database Consulting Services for Summer School Camp Registration T&M 5/1/22 - 5/31/22		05/31/2022	31,198.50		
					10 E 100 2660 3120 10 002660	31,198.50
					<i>Administraton / Technology Services</i>	
47014	Technology Services - FileMaker Database Consulting Services New Student Enrollment Form T&M for May 2022		05/31/2022	10,500.75		
					10 E 100 2660 3120 10 002660	10,500.75
					<i>Administraton / Technology Services</i>	
06/28/2022	9000002728	ACH	W.W. Norton & Company, Inc.			680.51
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
623126	GBN Bookstore - Academy English Novels 2022/23		05/09/2022	680.51		
					10 E 100 2570 4200 10 002573	680.51
					<i>Administraton / Bookstore</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	9000002729	ACH	Wediko Children's Services	35,175.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22-SOI-10	Special Education - Tuition and Room & Board for April 2022	05/01/2022	16,752.06	10 E 100 1912 6707 10 001305	5,134.56
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	11,617.50
				<i>Administraton / District SpEd Placements</i>	
22-SOI-11	Special Education - Tuition and Room & Board for May 2022	06/01/2022	18,422.95	10 E 100 1912 6707 10 001305	6,418.20
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	12,004.75
				<i>Administraton / District SpEd Placements</i>	
06/28/2022	9000002730	ACH	Weiner, Justin	840.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	06/07/2022	840.00	10 E 100 2210 2300 10 002210	840.00
				<i>Administraton / Improvement Of Instruction</i>	
06/28/2022	9000002731	ACH	Winship, Richard C	57.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
costco 6-8-22	Employee Reimbursement - GBS Auditorium: Crew End-of-Year Celebration Hospitality	06/08/2022	57.81	10 E 300 1530 4900 30 005805	57.81
				<i>Glenbrook South High School / Auditorium</i>	

AP Check Register

AP Run: AP-V-06/28/2022 — Post Date: 2022-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/28/2022	9000002732	ACH	Workplace Installation Network	2,630.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
152942	Communications - Furniture Installation & Relocation Services	06/10/2022	2,630.00	60 E 100 2530 5200 10 009823	2,630.00
				<i>Administraton / Construction Projects</i>	

Total: \$1,898,883.58

AP-V-06/28/2022 Summary

Type	Count	Amount
Regular	128	533,741.06
ACH Checks:	53	1,124,730.35
Wire Transfers:	0	0.00
Total:	215	\$1,898,883.58

AP Check Register

AP Run: AP-V-06/28/2022b — Post Date: 2022-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	19351	Check	Anderson Lock Company	49,700.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
779646	Safety & Security - Wireless Lock PIMS (20)	06/22/2022	49,700.00	20 E 100 2530 5200 10 009823	49,700.00
				<i>Administraton / Construction Projects</i>	
06/28/2022	19352	Check	Anderson Lock Company	142,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
622283	Safety & Security - GBA Wireless Locks & Installation	06/21/2022	142,500.00	20 E 100 2530 5200 10 009823	142,500.00
				<i>Administraton / Construction Projects</i>	
06/28/2022	19353	Check	Anderson Lock Company	308,435.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
366427	Safety & Security - GBN Wireless Locks & Installation	06/21/2022	308,435.00	20 E 100 2530 5200 10 009823	308,435.00
				<i>Administraton / Construction Projects</i>	
06/28/2022	19354	Check	Anderson Lock Company	360,323.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
366421	Safety & Security - GBS Wireless Locks & Installation	06/21/2022	360,323.00	20 E 100 2530 5200 10 009823	360,323.00
				<i>Administraton / Construction Projects</i>	
06/28/2022	19355	Check	Anderson Lock Company	390.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
621739	Safety & Security - GBA Wireless Locks & Installation	06/03/2022	390.00	10 E 100 2190 7400 10 002190	390.00
				<i>Administraton / Supervision/Security</i>	

AP Check Register

AP Run: AP-V-06/28/2022b — Post Date: 2022-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19356	Check	Anderson Lock Company			2,331.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
365995	Safety & Security - GBS Wireless Locks & Installation	06/06/2022	2,331.00	10 E 100 2190 7400 10 002190	2,331.00	
				<i>Administraton / Supervision/Security</i>		
06/28/2022	19357	Check	Baylor University			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
hellenic sch 2022	GBS Scholarship - Hellenic Club Education Scholarship - Student ID# 892696140	05/19/2022	1,000.00	99 L 300 4930 0000 30 903500	1,000.00	
				<i>Glenbrook South High School / Hellenic Club</i>		
06/28/2022	19358	Check	Chapman University			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
d johnson i 2022	GBS Scholarship - Daniel Johnson Memorial Scholarship - Student ID# 2426712	05/19/2022	1,000.00	99 L 300 4933 0000 30 930000	1,000.00	
				<i>Glenbrook South High School / Scholarships</i>		
06/28/2022	19359	Check	Cornell University			2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
mlb sch ii 2022	GBS Scholarship - MLB of Glenview Scholarship - Student ID# AC1226	05/19/2022	2,500.00	99 L 300 4933 0000 30 930000	2,500.00	
				<i>Glenbrook South High School / Scholarships</i>		

AP Check Register

AP Run: AP-V-06/28/2022b — Post Date: 2022-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19360	Check	Dominican University			1,500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
I kocian sch ii 2022	GBS Scholarship - Linda Kocian Memorial Scholarship - Student ID# 921786		05/19/2022	1,500.00		
					99 L 300 4933 0000 30 930115	1,500.00
					<i>Glenbrook South High School / Scholarship - L Kocian</i>	
06/28/2022	19361	Check	Drake University			1,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
gbsil sch 2022	GBS Scholarship - GBSIL Alumni Parent Scholarship - Student ID# 200384064		05/19/2022	1,000.00		
					99 L 300 4933 0000 30 930000	1,000.00
					<i>Glenbrook South High School / Scholarships</i>	
06/28/2022	19362	Check	Emory University			2,500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
mlb sch i 2022	GBS Scholarship - MLB of Glenview Scholarship - Student ID# LHEIDA2		05/19/2022	2,500.00		
					99 L 300 4933 0000 30 930000	2,500.00
					<i>Glenbrook South High School / Scholarships</i>	
06/28/2022	19363	Check	Forward Space LLC			8,955.56
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7213	GBN Total Classroom - Furniture		06/08/2022	8,955.56		
					60 E 100 2225 7450 10 002665	8,955.56
					<i>Administraton / Instructional Innovation</i>	

AP Check Register

AP Run: AP-V-06/28/2022b — Post Date: 2022-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19364	Check	Forward Space LLC			14,738.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7211	GBN Total Classroom - Furniture	06/08/2022	14,738.60	60 E 100 2225 7450 10 002665	14,738.60	
				<i>Administraton / Instructional Innovation</i>		
06/28/2022	19365	Check	Forward Space LLC			426,844.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7214	GBS Total Classroom - Furniture	06/08/2022	426,844.00	60 E 100 2225 7450 10 002665	426,844.00	
				<i>Administraton / Instructional Innovation</i>		
06/28/2022	19366	Check	Forward Space LLC			15,497.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7212	GBS Total Classroom - Furniture	06/08/2022	15,497.56	60 E 100 2225 7450 10 002665	15,497.56	
				<i>Administraton / Instructional Innovation</i>		
06/28/2022	19367	Check	Forward Space LLC			1,159,605.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7209	GBS Total Classroom - Furniture	06/08/2022	1,159,605.21	60 E 100 2225 7450 10 002665	1,159,605.21	
				<i>Administraton / Instructional Innovation</i>		
06/28/2022	19368	Check	Forward Space LLC			879,074.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7210	GBN Total Classroom - Furniture	06/08/2022	879,074.08	60 E 100 2225 7450 10 002665	879,074.08	
				<i>Administraton / Instructional Innovation</i>		

AP Check Register

AP Run: AP-V-06/28/2022b — Post Date: 2022-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19369	Check	Frank Cooney Company			11,850.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
76512	GBN Total Classroom - Furniture		05/11/2022	11,850.40		
					60 E 100 2225 7450 10 002665	11,850.40
					<i>Administraton / Instructional Innovation</i>	
06/28/2022	19370	Check	Frank Cooney Company			8,144.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
76286	GBS Total Classroom - Furniture		03/16/2022	8,144.50		
					60 E 100 2225 7450 10 002665	8,144.50
					<i>Administraton / Instructional Innovation</i>	
06/28/2022	19371	Check	Frank Cooney Company			584.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
76717	GBN Total Classroom - Furniture		06/08/2022	584.40		
					60 E 100 2225 7450 10 002665	584.40
					<i>Administraton / Instructional Innovation</i>	
06/28/2022	19372	Check	Frank Cooney Company			41,476.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
76716	GBN Total Classroom - Furniture		06/08/2022	41,476.40		
					60 E 100 2225 7450 10 002665	41,476.40
					<i>Administraton / Instructional Innovation</i>	
06/28/2022	19373	Check	Frank Cooney Company			125,686.10
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
76715	GBN Total Classroom - Furniture		06/08/2022	125,686.10		
					60 E 100 2225 7450 10 002665	125,686.10
					<i>Administraton / Instructional Innovation</i>	

AP Check Register

AP Run: AP-V-06/28/2022b — Post Date: 2022-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	19374	Check	Frank Cooney Company	12,425.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
76511	GBN Total Classroom - Furniture	05/11/2022	12,425.60	60 E 100 2225 7450 10 002665	12,425.60
				<i>Administraton / Instructional Innovation</i>	
06/28/2022	19375	Check	Frank Cooney Company	58,103.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
76718	GBN Total Classroom - Furniture	06/08/2022	58,103.00	60 E 100 2225 7450 10 002665	58,103.00
				<i>Administraton / Instructional Innovation</i>	
06/28/2022	19376	Check	Frank Cooney Company	11,016.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
76501	GBS Total Classroom - Furniture	05/10/2022	11,016.00	60 E 100 2225 7450 10 002665	11,016.00
				<i>Administraton / Instructional Innovation</i>	
06/28/2022	19377	Check	Hope College	750.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
gea sch ii 2022	GBS Scholarship - Glenbrook Educators' Association Scholarship - Student ID# 000431016	05/19/2022	750.00	99 L 300 4933 0000 30 930000	750.00
				<i>Glenbrook South High School / Scholarships</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	19378	Check	IHSA/IL High School Association	454.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Baseball Regional	GBN Athletics - IHSA Share of Gate Receipts from Baseball Regionals 5/26/22 - 5/28/22	05/26/2022	454.00		
				99 L 200 4935 0000 20 955100	454.00
				<i>Glenbrook North High School / Sports Tournaments</i>	
06/28/2022	19379	Check	Illinois Swimming Inc	332.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req III. Swim. 332	Glenbrook Swim Club - USA Swim Registrations for Swimmers (4)	06/01/2022	332.00		
				15 E 150 3200 6400 15 005505	332.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
06/28/2022	19380	Check	Illinois Swimming Inc	1,548.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Request 1548.08	Glenbrook Swim Club - Sanctions for Spring 14 & Under Pentathlon 6/4/22	06/04/2022	1,548.08		
				15 E 150 3200 6500 15 005505	1,548.08
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
06/28/2022	19381	Check	Indiana University	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
d johnson sch ii 2022	GBS Scholarship - Daniel Johnson Memorial Scholarship - Student ID# 2001012849	05/19/2022	1,000.00		
				99 L 300 4933 0000 30 930000	1,000.00
				<i>Glenbrook South High School / Scholarships</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	19382	Check	Indiana University	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
s mcgee sch 2022	GBS Scholarship - Sue McGee Memorial Scholarship - Student ID# 2000445582	05/19/2022	1,000.00		
				99 L 300 4933 0000 30 930000	1,000.00
				<i>Glenbrook South High School / Scholarships</i>	
06/28/2022	19383	Check	Indiana University	1,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
jerfita sch 2022	GBS Scholarship - Jerfita Key to Success Scholarship - Student ID# 2000991748	05/19/2022	1,500.00		
				99 L 300 4933 0000 30 930000	1,500.00
				<i>Glenbrook South High School / Scholarships</i>	
06/28/2022	19384	Check	Johnson Floor Company Inc	98,725.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PayApp #3	2022 Total Classroom Renovation - Flooring	06/15/2022	98,725.00		
				60 E 100 2225 7450 10 002665	98,725.00
				<i>Administraton / Instructional Innovation</i>	
06/28/2022	19385	Check	Johnson Floor Company Inc	98,148.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PayApp #4	2022 Total Classroom Renovation - Flooring	06/15/2022	98,148.00		
				60 E 100 2225 7450 10 002665	98,148.00
				<i>Administraton / Instructional Innovation</i>	

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	19386	Check	Johnson Floor Company Inc	42,933.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PayApp #5	2022 Total Classroom Renovation - Flooring	06/15/2022	42,933.00	60 E 100 2225 7450 10 002665	42,933.00
				<i>Administraton / Instructional Innovation</i>	
06/28/2022	19387	Check	King's College	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
nettleton sch ii 2022	GBS Scholarship - James Nettleton Memorial Scholarship - Student ID# 1352471	05/19/2022	500.00	99 L 300 4933 0000 30 930000	500.00
				<i>Glenbrook South High School / Scholarships</i>	
06/28/2022	19388	Check	Lake Forest College	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
r gdsdpd sch 2022	GBS Scholarship - Richard Goodspeed Memorial Scholarship - Student ID# 529177	05/19/2022	1,000.00	99 L 300 4933 0000 30 930175	1,000.00
				<i>Glenbrook South High School / Scholarship - R Goodspeed Memorial</i>	
06/28/2022	19389	Check	Loyola University Chicago	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
glnvw opt sch 2022	GBS Scholarship - Glenview Optimist/Barbara Durment Award - Student ID# 00001620055	05/19/2022	1,000.00	99 L 300 4933 0000 30 930000	1,000.00
				<i>Glenbrook South High School / Scholarships</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19390	Check	Loyola University Chicago			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gwc sch 2022	GBS Scholarship - Glenview Women's Club Scholarship - Student ID# 00001610657	05/19/2022	1,000.00			
				99 L 300 4933 0000 30 930000	1,000.00	
				<i>Glenbrook South High School / Scholarships</i>		
06/28/2022	19391	Check	Loyola University Chicago			2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
r bilger sch 2022	GBS Scholarship - Rose Bilger Scholarship - Student ID# 00001612635	05/19/2022	2,500.00			
				99 L 300 4933 0000 30 930165	2,500.00	
				<i>Glenbrook South High School / Scholarship - R Bilger</i>		
06/28/2022	19392	Check	Marquette University			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ghsf sch i 2022	GBS Scholarship - Glenbrook High School Foundation Scholarship - Student ID# 006245411	05/19/2022	2,000.00			
				99 L 300 4933 0000 30 930000	2,000.00	
				<i>Glenbrook South High School / Scholarships</i>		
06/28/2022	19393	Check	Midwest Educational Furnishings Inc			4,108.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8525	GBN - Office Furniture for Resource Center	06/09/2022	4,108.00			
				10 E 200 2410 7400 20 002410	4,108.00	
				<i>Glenbrook North High School / Principal's Office</i>		

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19394	Check	NAPA Auto Parts			401.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11040008 May 2022	GBS CTE Autos - Billable Parts for May 2022	05/31/2022	401.37	10 E 300 1400 4870 30 001405	401.37	
<i>Glenbrook South High School / Technical Education</i>						
06/28/2022	19395	Check	New Trier High School			345.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Soccer Summer Camp	GBN Athletics - Entry Fees - Girls Soccer Summer Camp League	06/13/2022	345.00	10 E 200 1510 6500 10 005400	345.00	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
06/28/2022	19396	Check	New York University			1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
I kocian sch i 2022	GBS Scholarship - Linda Kocian Memorial Scholarship - Student ID# SA6839	05/19/2022	1,500.00	99 L 300 4933 0000 30 930115	1,500.00	
<i>Glenbrook South High School / Scholarship - L Kocian</i>						
06/28/2022	19397	Check	Northridge Area Swimming Association			2,359.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Check Req NASA 2359	Glenbrook Swim Club - Entry Fees - NASA Summer Invitational 6/24/22 - 6/26/22	06/24/2022	2,359.00	15 E 150 3200 6500 15 005505	2,359.00	
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>						

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AP Run: AP-V-06/28/2022b — Post Date: 2022-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/28/2022	19398	Check	Northwestern University	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
e gamble sch ii	GBS Scholarship - Eileen Gamble Memorial Scholarship - Student ID# 3390817	05/19/2022	500.00	
				99 L 300 4933 0000 30 930000
				500.00
				<i>Glenbrook South High School / Scholarships</i>
06/28/2022	19399	Check	Northwestern University	3,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
ok nam sch ii 2022	GBS Scholarship - Ok Nam Yang Memorial Scholarship - Student ID# 3396347	05/19/2022	3,000.00	
				99 L 300 4933 0000 30 930000
				3,000.00
				<i>Glenbrook South High School / Scholarships</i>
06/28/2022	19400	Check	Oakton Community College	1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
j pope sch 2022	GBS Scholarship - Jane Pope Memorial Scholarship - Student ID# B02296896	05/19/2022	1,000.00	
				99 L 300 4933 0000 30 930000
				1,000.00
				<i>Glenbrook South High School / Scholarships</i>
06/28/2022	19401	Check	Reserve Account	20,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
ReplenishJune2022	Replenishment of First Class Postage - Acct# 27607878	06/08/2022	20,000.00	
				10 E 100 2574 3410 10 002574
				20,000.00
				<i>Administraton / Printing and Duplicating</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2022	19402	Check	Rutgers University - New Brunswick	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
nettleton sch i 2022	GBS Scholarship - James Nettleton Memorial Scholarship - Student ID# 216002101	05/19/2022	500.00	99 L 300 4933 0000 30 930000	500.00
<i>Glenbrook South High School / Scholarships</i>					
06/28/2022	19403	Check	Santa Barbara City College	2,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ghsf sch ii 2022	GBS Scholarship - Glenbrook High School Foundation Scholarship - Student ID# K01499727	05/19/2022	2,000.00	99 L 300 4933 0000 30 930000	2,000.00
<i>Glenbrook South High School / Scholarships</i>					
06/28/2022	19404	Check	Smith College	2,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
c rogal sch ii 2022	GBS Scholarship - Carol Rogal Memorial Scholarship - Student ID# U33019992	05/19/2022	2,500.00	99 L 300 4933 0000 30 930035	2,500.00
<i>Glenbrook South High School / Scholarship - C Rogal</i>					
06/28/2022	19405	Check	St. Charles Aquatics	5,514.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req 5514	Glenbrook Swim Club - Entry Fees - SCST Speedo Endless Summer Classic 7/9/22 - 7/10/22	07/09/2022	5,514.00	15 E 150 3200 6500 15 005505	5,514.00
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/28/2022	19406	Check	The Lew Blond Run	1,250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Low Blond 2022	GNCY - Sponsorship of Lew Blond race	06/10/2022	1,250.00	
				10 E 100 3000 4145 10 004090
				1,250.00
				<i>Administraton / Drug Free Communities</i>
06/28/2022	19407	Check	University of Denver	1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
ghsf generosity sch 2022	GBS Scholarship - Glenbrook High School Foundation Generosity Award - Student ID# 873628009	05/19/2022	1,000.00	
				99 L 300 4933 0000 30 930000
				1,000.00
				<i>Glenbrook South High School / Scholarships</i>
06/28/2022	19408	Check	University of Illinois Chicago	1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
d razes sch 2022	GBS Scholarship - Daniel Razes Memorial Scholarship - Student ID# 678893384	05/19/2022	1,000.00	
				99 L 300 4933 0000 30 930000
				1,000.00
				<i>Glenbrook South High School / Scholarships</i>
06/28/2022	19409	Check	University of Illinois Chicago	1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
village sch 2022	GBS Scholarship - Village of Glenview Scholarship - Student ID# 673842321	05/19/2022	1,000.00	
				99 L 300 4933 0000 30 930000
				1,000.00
				<i>Glenbrook South High School / Scholarships</i>

AP Check Register

AP Run: AP-V-06/28/2022b — Post Date: 2022-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/28/2022	19410	Check	University of Illinois Chicago	1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
I kocian sch iii 2022	GBS Scholarship - Linda Kocian Memorial Scholarship - Student ID# 679080989	05/19/2022	1,500.00	
				99 L 300 4933 0000 30 930115
				1,500.00
				<i>Glenbrook South High School / Scholarship - L Kocian</i>
06/28/2022	19411	Check	University of Illinois Urbana Champaign	2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
c rogal i 2022	GBS Scholarship - Carol Rogal Memorial Scholarship - Student ID# 674702376	05/19/2022	2,500.00	
				99 L 300 4933 0000 30 930035
				2,500.00
				<i>Glenbrook South High School / Scholarship - C Rogal</i>
06/28/2022	19412	Check	University of Illinois Urbana Champaign	750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
gea sch i 2022	GBS Scholarship - Glenbrook Educators' Association Scholarship - Student ID# 652364097	05/19/2022	750.00	
				99 L 300 4933 0000 30 930000
				750.00
				<i>Glenbrook South High School / Scholarships</i>
06/28/2022	19413	Check	University of Illinois Urbana Champaign	3,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
ok nam sch i 2022	GBS Scholarship - Ok Nam Yang Memorial Scholarship - Student ID# 660711113	05/19/2022	3,000.00	
				99 L 300 4933 0000 30 930000
				3,000.00
				<i>Glenbrook South High School / Scholarships</i>

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/28/2022	19414	Check	University of Illinois Urbana Champaign	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
topaz b sch 2022	GBS Scholarship - Topaz/Bevington/Kiwanis Club Scholarship - Student ID# 669310678	05/19/2022	500.00	
				99 L 300 4933 0000 30 930000
				500.00
				<i>Glenbrook South High School Scholarships</i>
06/28/2022	19415	Check	University of Illinois Urbana Champaign	750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
gea sch iii 2022	GBS Scholarship - Glenbrook Educators' Association Scholarship - Student ID# 657850216	05/19/2022	750.00	
				99 L 300 4933 0000 30 930000
				750.00
				<i>Glenbrook South High School Scholarships</i>
06/28/2022	19416	Check	University of Notre Dame	1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
topaz b 1000 sch 2022	GBS Scholarship - Topaz/Bevington/Kiwanis Club Scholarship - Student ID# igemigna	05/19/2022	1,000.00	
				99 L 300 4933 0000 30 930000
				1,000.00
				<i>Glenbrook South High School Scholarships</i>
06/28/2022	19417	Check	University of Pittsburgh	2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
b kennedy sch 2022	GBS Scholarship - Brian Kennedy Scholarship - Student ID# 4560877	05/19/2022	2,500.00	
				99 L 300 4933 0000 30 930000
				2,500.00
				<i>Glenbrook South High School Scholarships</i>

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/28/2022	19418	Check	University of South Carolina	1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
m glass sch 2022	GBS Scholarship - Carolyn "Mama" Glass Memorial Scholarship - Student ID# N84493500	05/19/2022	1,000.00	
				99 L 300 4933 0000 30 930025
				1,000.00
				<i>Glenbrook South High School / Scholarship - C Mama Glass</i>
06/28/2022	19419	Check	University of South Carolina	1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
mrkg sch 2022	GBS Scholarship - Marla Robin (Kupfer) Grabell Memorial Scholarship - Student ID# 759155900	05/19/2022	1,000.00	
				99 L 300 4933 0000 30 930000
				1,000.00
				<i>Glenbrook South High School / Scholarships</i>
06/28/2022	19420	Check	University of Southern California	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
e gamble sch iii	GBS Scholarship - Eileen Gamble Memorial Scholarship - Student ID# 1287682509	05/19/2022	500.00	
				99 L 300 4933 0000 30 930000
				500.00
				<i>Glenbrook South High School / Scholarships</i>
06/28/2022	19421	Check	University of Wisconsin Madison	1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
vitalant sch 2022	GBS Scholarship - Vitalant Service Scholarship - Student ID# 9084170522	05/19/2022	1,000.00	
				99 L 300 4930 0000 30 903520
				1,000.00
				<i>Glenbrook South High School / Interact Club</i>

AP Check Register

AP Run: AP-V-06/28/2022b — Post Date: 2022-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2022	19422	Check	University of Wisconsin Madison			2,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
glnvw lions sch 2022	GBS Scholarship - Glenview Lions Club Scholarship - Student ID# 9084277145		05/19/2022	2,000.00		
					99 L 300 4933 0000 30 930000	2,000.00
					<i>Glenbrook South High School Scholarships</i>	
06/28/2022	19423	Check	Wake Forest University			1,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
m lanphere sch 2022	GBS Scholarship - Mike Lanphere Spirit Award - Student ID# 06641159		05/19/2022	1,000.00		
					99 L 300 4933 0000 30 930000	1,000.00
					<i>Glenbrook South High School Scholarships</i>	
06/28/2022	19424	Check	Wheaton College			3,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
fgl sch 2022	GBS Scholarship - Friends of the Glenview Library Scholarship - Student ID# 102932		05/19/2022	3,000.00		
					99 L 300 4933 0000 30 930000	3,000.00
					<i>Glenbrook South High School Scholarships</i>	
Total:						\$3,971,547.86

AP-V-06/28/2022b Summary

Type	Count	Amount
Regular	74	3,971,547.86
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	74	\$3,971,547.86

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,463,582.37
15 - Glenbrook Aquatics	9,905.08
20 - Operations & Maintenance Fund	1,114,698.65
40 - Transportation Fund	513,425.11
60 - Capital Projects Fund	3,041,991.95
99 - Student Activities Fund	91,416.66
	<hr/>
	\$6,235,019.82