



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: February 27, 2023

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$1,668,111.36.

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): January 6, 2023, January 13, 2023, January 23, 2023, February 1, 2023, February 3, 2023, February 13, 2023, & February 28, 2023		
Fund	Fund Description	Amount
10	Educational	\$771,543.00
20	Operations and Maintenance	\$177,865.74
30	Debt Service	\$0.00
40	Transportation	\$576,297.88
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$33,364.60
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 *	\$109,040.14
Total		\$1,668,111.36
* 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 February, 2023.

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	
01/23/2023	GBA - Business Services	Procurement Card	Office Depot	20.99	
Invoice Number	Description		Invoice Date	Account	Amount
01/27/2023	Health Center Supplies		02/01/2023	10 E 100 2130 4100 10 002131	20.99
			<i>Administraton</i>	<i>- School Health Center</i>	
01/23/2023	GBA - Business Services	Procurement Card	Office Depot	31.99	
Invoice Number	Description		Invoice Date	Account	Amount
01/27/2023	Health Center Supplies		02/01/2023	10 E 100 2130 4100 10 002131	31.99
			<i>Administraton</i>	<i>- School Health Center</i>	
01/23/2023	GBA - Business Services	Procurement Card	Office Depot	39.99	
Invoice Number	Description		Invoice Date	Account	Amount
01/27/2023	Health Center Supplies		02/01/2023	10 E 100 2130 4100 10 002131	39.99
			<i>Administraton</i>	<i>- School Health Center</i>	
01/23/2023	GBA - Business Services	Procurement Card	Office Depot	124.79	
Invoice Number	Description		Invoice Date	Account	Amount
01/27/2023	Health Center Supplies		02/01/2023	10 E 100 2130 4100 10 002131	124.79
			<i>Administraton</i>	<i>- School Health Center</i>	
01/23/2023	GBA - Business Services	Procurement Card	Office Depot	21.27	
Invoice Number	Description		Invoice Date	Account	Amount
01/27/2023	Health Center Supplies		02/01/2023	10 E 100 2130 4100 10 002131	21.27
			<i>Administraton</i>	<i>- School Health Center</i>	
01/23/2023	GBA - Business Services	Procurement Card	Office Depot	164.17	
Invoice Number	Description		Invoice Date	Account	Amount
01/27/2023	Health Center Supplies		02/01/2023	10 E 100 2130 4100 10 002131	164.17
			<i>Administraton</i>	<i>- School Health Center</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/23/2023	GBA - Educational Services	Procurement Card	Office Depot	-4.92
Invoice Number	Description		Invoice Date	Account
01/27/2023	Supplies - Return		02/01/2023	10 E 100 2610 4100 10 002610
				-4.92
			<i>Administraton</i>	<i>- General Administration</i>
01/23/2023	GBA - Human Resources	Procurement Card	Target Corporation	57.21
Invoice Number	Description		Invoice Date	Account
01/27/2023	Office Hospitality		02/01/2023	10 E 100 2610 4900 10 002610
				57.21
			<i>Administraton</i>	<i>- General Administration</i>
01/23/2023	GBA - Human Resources	Procurement Card	Michaels Arts & Crafts	23.96
Invoice Number	Description		Invoice Date	Account
01/27/2023	Human Resources - Table Top Event Flowers		02/01/2023	10 E 100 2640 4135 10 002640
				23.96
			<i>Administraton</i>	<i>- Human Resources Department</i>
01/23/2023	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	149.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	NCFIT Collective Crossfit Program Access for January 2023		02/01/2023	10 E 100 2210 3320 10 493200
				149.00
			<i>Administraton</i>	<i>- Title II - Teacher Quality</i>
01/23/2023	GBA - Special Education	Procurement Card	American Airlines Group Inc	70.04
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBA Special Ed - Airfare for LDA Conference in Las Vegas, NV 2/21/23 - 2/23/23 - D Sullivan		02/01/2023	10 E 100 2210 3320 10 462000
				70.04
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
01/23/2023	GBA - Special Education	Procurement Card	American Airlines Group Inc	70.04
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBA Special Ed - Airfare for LDA Conference in Las Vegas, NV 2/21/23 - 2/23/23 - N Capalbo		02/01/2023	10 E 100 2210 3320 10 462000
				70.04
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/23/2023	GBA - Special Education	Procurement Card	American Airlines Group Inc	344.81
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBA Special Ed - Airfare for LDA Conference in Las Vegas, NV 2/21/23 - 2/23/23 - D Sullivan		02/01/2023	10 E 100 2210 3320 10 462000
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
01/23/2023	GBA - Special Education	Procurement Card	American Airlines Group Inc	344.81
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBA Special Ed - Airfare for LDA Conference in Las Vegas, NV 2/21/23 - 2/23/23 - N Capalbo		02/01/2023	10 E 100 2210 3320 10 462000
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
01/23/2023	GBA - Special Education	Procurement Card	Allianz Travel Insurance	61.56
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBA Special Ed - Travel Insurance for LDA Conference in Las Vegas, NV 2/21/23 - 2/23/23 - D Sullivan		02/01/2023	10 E 100 2210 3320 10 462000
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
01/23/2023	GBA - Special Education	Procurement Card	Shutterstock	29.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GNCY - Marketing Materials		02/01/2023	10 E 100 3000 4145 10 409000
			<i>Administraton</i>	<i>- Drug Free Communities</i>
01/23/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	13.98
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBA Technology - General Supplies		02/01/2023	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/23/2023	GBA - Special Education	Procurement Card	Currito - Glenview	14.73
Invoice Number	Description		Invoice Date	Account
01/27/2023	Special Education - Transition Free and Reduced Meals		02/01/2023	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/23/2023	GBN - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Athletics - Main Gym Music		02/01/2023	10 E 200 1510 3160 20 005100
				9.99
				<i>Glenbrook North High School - Athletics</i>
01/23/2023	GBN - CTE	Procurement Card	Sam's Club	58.90
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN FCS - Culinary Supplies - Sugar, Flour, Milk, & Cereal		02/01/2023	10 E 200 1400 4100 10 322000
				58.90
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
01/23/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	42.89
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN CTE - PLTW Supplies - High Performance Battery for Student Project		02/01/2023	10 E 200 1400 4100 10 322000
				42.89
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
01/23/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	34.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN DECA - Blanket Sweatshirt Donation for MDA Raffle During State Competition		02/01/2023	99 L 200 4930 0000 20 905830
				34.99
				<i>Glenbrook North High School - DECA</i>
01/23/2023	GBN - CTE	Procurement Card	Prusa Research	23.51
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN CTE - PLTW Supplies - 3D Printer Part for Repair		02/01/2023	10 E 200 1400 4200 20 001405
				23.51
				<i>Glenbrook North High School - Technical Education</i>
01/23/2023	GBN - CTE	Procurement Card	Prusa Research	40.52
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN CTE - PLTW Supplies - 3D Printer Parts for Repair		02/01/2023	10 E 200 1400 4100 10 322000
				40.52
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/23/2023	GBN - Fine Arts	Procurement Card	Office Depot	58.98
Invoice Number	Description		Invoice Date	Account
01/27/2023	Heavy-Duty Expanding Folders for Music		02/01/2023	10 E 200 1130 4100 20 001045
				58.98
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/23/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	27.50
Invoice Number	Description		Invoice Date	Account
01/27/2023	Choir Music		02/01/2023	10 E 200 1130 4200 20 001045
				27.50
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/23/2023	GBN - Fine Arts	Procurement Card	Mario's Pizza - Harmony Catering LLC	528.75
Invoice Number	Description		Invoice Date	Account
01/27/2023	Band Hospitality		02/01/2023	99 L 200 4930 0000 20 903980
				528.75
				<i>Glenbrook North High School - Spartan Marching Band</i>
01/23/2023	GBN - Fine Arts	Procurement Card	First United Methodist Church of Peoria	40.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN - ILMEA Student Hospitality Vouchers 2022/23		02/01/2023	10 E 200 1130 6500 20 001045
				40.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/23/2023	GBN - Library	Procurement Card	ICTM/Illinois Council of Teachers of Mathematics	35.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN - Annual Membership Dues for Periodical Access 2/20/23 - 2/19/24		02/01/2023	10 E 200 2222 4400 20 002220
				35.00
				<i>Glenbrook North High School - Library Services</i>
01/23/2023	GBN - Mathematics	Procurement Card	Office Depot	59.98
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Math - General Supplies - Water Filter		02/01/2023	10 E 200 1130 4100 20 001040
				59.98
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/23/2023	GBN - Mathematics	Procurement Card	Office Depot	88.79
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Math - General Supplies - Kleenex and Paper Towels		02/01/2023	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
01/23/2023	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	15.49
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN PE - Office Supplies		02/01/2023	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
01/23/2023	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	351.19
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Maintenance - Tools and Supplies		02/01/2023	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
01/23/2023	GBN - Plant Operations	Procurement Card	Party City Holdco, Inc	31.50
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Maintenance - Table Covers		02/01/2023	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
01/23/2023	GBN - Science	Procurement Card	Office Depot	70.60
Invoice Number	Description		Invoice Date	Account
01/27/2023	Physics and Chemistry Lab Materials		02/01/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
01/23/2023	GBN - Science	Procurement Card	Carolina Biological Supply	65.65
Invoice Number	Description		Invoice Date	Account
01/27/2023	Chemistry Lab Materials		02/01/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/23/2023	GBN - Special Education	Procurement Card	History Vault from A+E	49.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN - Annual Subscription Renewal 1/22/23 - 1/21/24		02/01/2023	10 E 200 2330 3160 20 001300
				49.99
				<i>Glenbrook North High School - Special Education Administration</i>
01/23/2023	GBN - Student Activities	Procurement Card	Francesca's North	1,761.68
Invoice Number	Description		Invoice Date	Account
01/27/2023	Hospitality - 1/21/23		02/01/2023	99 L 200 4930 0000 20 903750
				1,761.68
				<i>Glenbrook North High School - Orchesis</i>
01/23/2023	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.com	9.87
Invoice Number	Description		Invoice Date	Account
01/27/2023	Glenbrook Swim Club - Monthly Domain Service and Support		02/01/2023	15 E 150 3200 3160 15 005505
				9.87
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
01/23/2023	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	9.98
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Athletics - Office Supplies		02/01/2023	10 E 300 1510 4100 30 005100
				9.98
				<i>Glenbrook South High School - Athletics</i>
01/23/2023	GBS - Athletics	Procurement Card	Franco Athletic & Sports Training	9.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Athletics - Boys Track & Cross Country Record Tracking Subscription		02/01/2023	99 L 300 4935 0000 30 955280
				9.99
				<i>Glenbrook South High School - Track - Boys</i>
01/23/2023	GBS - Student Activities	Procurement Card	Home Depot Credit Services	54.98
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Auditorium - Drywall Screws		02/01/2023	10 E 300 1530 4100 30 005805
				54.98
				<i>Glenbrook South High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/23/2023	GBS - CTE	Procurement Card	WoodWorks LTD	54.95
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS CTE - Woods - Sawtooth Hangers (Box of 1000)		02/01/2023	10 E 300 1400 4100 10 474500
				54.95
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
01/23/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	264.95
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS CTE - FCS Supplies - Shelving Unit		02/01/2023	10 E 300 1400 7400 30 001425
				264.95
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/23/2023	GBS - CTE	Procurement Card	Illinois Association of FCCLA	510.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS SAO - FCCLA Illinois Competition Registration		02/01/2023	99 L 300 4930 0000 30 905840
				510.00
				<i>Glenbrook South High School - FCCLA Family/Career Community</i>
01/23/2023	GBS - English	Procurement Card	Office Depot	43.79
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - General Supplies for the Department		02/01/2023	10 E 300 1130 4100 30 001020
				43.79
				<i>Glenbrook South High School - English</i>
01/23/2023	GBS - English	Procurement Card	Amazon Capital Services Inc	4.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - General Supplies		02/01/2023	10 E 300 1130 4100 30 001020
				4.99
				<i>Glenbrook South High School - English</i>
01/23/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	37.20
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Book Order		02/01/2023	10 E 300 2222 4300 30 002220
				37.20
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/23/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	131.85
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Instructional Coaches Book Order		02/01/2023	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
01/23/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	406.12
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Supplies and Book Order		02/01/2023	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/27/2023	GBS - Supplies and Book Order		02/01/2023	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/23/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	58.59
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Math Supplies - Green Expo Markers		02/01/2023	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
01/23/2023	GBS - Mathematics	Procurement Card	Office Depot	12.18
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Math Supplies - Whiteboard Eraser Refills		02/01/2023	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
01/23/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	38.01
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Math Supplies - Blue Expo Markers		02/01/2023	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
01/23/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	57.48
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Math Supplies - Purple Expo Markers		02/01/2023	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/23/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	53.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Math Supplies - Binder Clips, Steno Clips, & Single Hand Hole Punch		02/01/2023	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
01/23/2023	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	72.51
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS PE - Department Office Supplies		02/01/2023	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
01/23/2023	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	94.72
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Supplies for Grounds		02/01/2023	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
01/23/2023	GBS - Principal's Office	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Woman in Business Event Hospitality - Delivery Driver Gratuity		02/01/2023	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
01/23/2023	GBS - Science	Procurement Card	Ward's Natural Science	204.96
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Isopod (Pillbug) for Science AP Biology Lab Materials		02/01/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
01/23/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	10.48
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Printable Address Labels for Science WiSTEM Name Labels for Invitations		02/01/2023	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/23/2023	GBS - World Languages	Procurement Card	Office Depot	-49.50
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - World Language General Supplies - Credit		02/01/2023	10 E 300 1130 4100 30 001030
				-49.50
			<i>Glenbrook South High School - World Language</i>	
01/23/2023	GBA - Bookstore	Procurement Card	VitalSource Technologies	264.95
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Bookstore - e-Books Social Studies		02/01/2023	10 E 100 2570 4400 10 002573
				264.95
			<i>Administraton - Bookstore</i>	
01/23/2023	GBS - Principal's Office C&I	Procurement Card	JMA Sandwiches Ltd	110.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Professional Learning Committee Meeting Hospitality 1/20/23		02/01/2023	10 E 300 2210 4900 30 002210
				110.00
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
01/23/2023	GBN - CTE	Procurement Card	Walmart	46.12
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN FCS - Culinary Supplies - Popcorn		02/01/2023	10 E 200 1400 4100 10 322000
				46.12
			<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	
01/23/2023	GBS - Student Activities	Procurement Card	Jewel-Osco	18.86
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS MSA - Club Hospitality & Supplies		02/01/2023	99 L 300 4930 0000 30 903665
				18.86
			<i>Glenbrook South High School - Muslim Student Association</i>	
01/23/2023	GBS - Student Activities	Procurement Card	Dick's Sporting Goods	504.49
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS THT - Girls PE Swimsuits - Full Credit Pending		02/01/2023	10 L 300 4925 0000 30 920145
				504.49
			<i>Glenbrook South High School - Titans Helping Titans</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/23/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	184.91
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS VShow - S/D Costumes		02/01/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
01/23/2023	GBN - Student Activities	Procurement Card	Crown Awards Inc	894.56
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Speech - Awards & Trophies for Tournament Hosting		02/01/2023	99 L 200 4930 0000 20 905835
				<i>Glenbrook North High School - Individual Events/Speech</i>
01/23/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	101.82
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Speech - Tournament Hosting Supplies		02/01/2023	99 L 200 4930 0000 20 905835
				<i>Glenbrook North High School - Individual Events/Speech</i>
01/23/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	15.65
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Speech - Tournament Hosting Supplies		02/01/2023	99 L 200 4930 0000 20 905835
				<i>Glenbrook North High School - Individual Events/Speech</i>
01/23/2023	GBN - Science	Procurement Card	Target Corporation	2.79
Invoice Number	Description		Invoice Date	Account
01/27/2023	Biology Lab Materials		02/01/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
01/23/2023	GBN - Science	Procurement Card	Flinn Scientific Inc	95.87
Invoice Number	Description		Invoice Date	Account
01/27/2023	Biology Lab Materials		02/01/2023	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/23/2023	GBS - Science	Procurement Card	Vistaprint	-2.25
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Custom Post-it-Notes for Cure Club - Sales Tax Credit		02/01/2023	99 L 300 4930 0000 30 903230
				-2.25
				<i>Glenbrook South High School - Cure Club</i>
01/23/2023	GBS - Athletics	Procurement Card	Pazik Performance Group	5,000.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Athletics - CSL Leadership Consulting		02/01/2023	99 L 300 4937 0000 30 975125
				5,000.00
				<i>Glenbrook South High School - CSL Leadership Association</i>
01/23/2023	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	415.50
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Athletics - Event Hospitality 1/20/23		02/01/2023	99 L 200 4935 0000 20 955100
				415.50
				<i>Glenbrook North High School - Sports Tournaments</i>
01/23/2023	GBN - Athletics	Procurement Card	Knack.com	25.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Training Room - Concussion Tracking Program - Monthly Subscription 1/20/23 - 2/20/23		02/01/2023	10 E 200 1510 3160 20 005110
				25.00
				<i>Glenbrook North High School - Training Room</i>
01/23/2023	GBN - Student Activities	Procurement Card	Home Depot Credit Services	159.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	Turnabout Prize - Mini-Fridge		02/01/2023	99 L 200 4930 0000 20 903980
				159.00
				<i>Glenbrook North High School - Spartan Marching Band</i>
01/23/2023	GBA - Communications	Procurement Card	University of Missouri Colombia	165.68
Invoice Number	Description		Invoice Date	Account
01/27/2023	Administrator Tuition - C Salonikas		02/01/2023	10 E 100 2210 2300 10 002210
				165.68
				<i>Administraton - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/23/2023	GBA - Communications	Procurement Card	University of Missouri Colombia	5,813.40
Invoice Number	Description		Invoice Date	Account
01/27/2023	Administrator Tuition - C Salonikas		02/01/2023	10 E 100 2210 2300 10 002210
				<i>Administraton - Improvement Of Instruction</i>
01/23/2023	GBN - Fine Arts	Procurement Card	Walmart	70.82
Invoice Number	Description		Invoice Date	Account
01/27/2023	Art Hospitality		02/01/2023	10 E 200 1130 4900 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
01/23/2023	GBN - Athletics	Procurement Card	Potbelly Sandwich Shop	1.11
Invoice Number	Description		Invoice Date	Account
01/27/2023	Mastercard Rebate Program - Rebate Adjustment		02/01/2023	10 E 200 1510 3340 20 005100
				<i>Glenbrook North High School - Athletics</i>
01/23/2023	GBS - CTE	Procurement Card	Jewel-Osco	40.91
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS CTE - CTE Hospitality		02/01/2023	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>
01/23/2023	GBA - Technology Services	Procurement Card	Walmart	45.46
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBA Technology - General Supplies		02/01/2023	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
01/23/2023	GBA - Technology Services	Procurement Card	T-Mobile	1,720.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	Mobile Internet Hotspot Usage 12/3/22 - 1/2/23		02/01/2023	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/23/2023	GBA - Communications	Procurement Card	Jewel-Osco	127.44
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBA Communications - Refreshments for Public Meeting Room		02/01/2023	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
01/23/2023	GBS - Dean's Office	Procurement Card	Beck's Book Store Inc	103.82
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Dean's Office - Student Chromebook Support		02/01/2023	10 E 300 2111 3230 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
01/23/2023	GBS - Dean's Office	Procurement Card	VapeEducate LLC	500.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Dean's Office - Annual Subscription Renewal 2022/23		02/01/2023	10 E 300 2111 6400 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
01/23/2023	GBS - Dean's Office	Procurement Card	Jewel-Osco	21.23
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Dean's Office - Student Refreshments		02/01/2023	10 E 300 2111 4900 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
01/23/2023	GBS - Dean's Office	Procurement Card	Office Depot	22.69
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Dean's Office - Supplies		02/01/2023	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
01/23/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	28.06
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBA Communications - General Supplies		02/01/2023	10 E 100 2630 4100 10 002630
				<i>Administraton - Communications</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/23/2023	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	3,499.00
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	District-Wide Amazon Business Prime Annual Membership 1/21/23 - 1/20/24		02/01/2023 10 E 100 2520 6400 10 002520	3,499.00
			<i>Administraton - Fiscal Services</i>	
01/23/2023	GBS - Fine Arts	Procurement Card	Broadcasters General Store	692.00
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBS - Radio Equipment		02/01/2023 10 E 300 1400 7400 30 001410	692.00
			<i>Glenbrook South High School - Broadcasting</i>	
01/24/2023	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	26.56
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBA - Books for Academy Spanish Teachers		02/01/2023 10 E 100 1650 4300 10 001650	26.56
			<i>Administraton - Academy</i>	
01/24/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	9.88
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	District Office Supplies		02/01/2023 10 E 100 2510 4100 10 002510	9.88
			<i>Administraton - Business Services</i>	
01/24/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	117.30
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	District Office Hospitality & Supplies		02/01/2023 10 E 100 2510 4100 10 002510	14.39
			<i>Administraton - Business Services</i>	
01/27/2023	District Office Hospitality & Supplies		02/01/2023 10 E 100 2510 4900 10 002510	10.93
			<i>Administraton - Business Services</i>	
01/27/2023	District Office Hospitality & Supplies		02/01/2023 10 E 100 2510 7400 10 002510	91.98
			<i>Administraton - Business Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/24/2023	GBA - Special Education	Procurement Card	Tobii Dynavox Systems	10,550.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	Special Education - Student Assistive Equipment		02/01/2023	10 E 100 1200 5400 10 499808
			<i>Administraton</i>	<i>- IDEA-PL 94-142 ARP</i>
01/24/2023	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	27.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	Technicians' Tool Accessories		02/01/2023	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/24/2023	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	5.45
Invoice Number	Description		Invoice Date	Account
01/27/2023	Special Education - Transition Free and Reduced Meals		02/01/2023	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
01/24/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	145.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	Band Music		02/01/2023	10 E 200 1130 4200 20 001045
			<i>Glenbrook North High School - Music/Performing Arts</i>	
01/24/2023	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	375.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	Band Music		02/01/2023	10 E 200 1130 4200 20 001045
			<i>Glenbrook North High School - Music/Performing Arts</i>	
01/24/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	384.65
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN - Hospitality		02/01/2023	10 E 200 2121 4900 20 002126
			<i>Glenbrook North High School - Peer Group</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/24/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	559.87
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN - Supplies and Hospitality		02/01/2023	10 E 200 2121 4900 20 002126
				<i>Glenbrook North High School - Peer Group</i>
01/27/2023	GBN - Supplies and Hospitality		02/01/2023	10 E 200 2121 4100 20 002126
				<i>Glenbrook North High School - Peer Group</i>
01/24/2023	GBN - Science	Procurement Card	GA	85.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	Science Club Lab Materials		02/01/2023	99 L 200 4930 0000 20 903910
				<i>Glenbrook North High School - Science Club</i>
01/24/2023	GBN - Special Education	Procurement Card	Target Corporation	12.68
Invoice Number	Description		Invoice Date	Account
01/27/2023	General Department Supplies		02/01/2023	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
01/24/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	27.50
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Health Office - Supplies		02/01/2023	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>
01/24/2023	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	237.58
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Health Office - Standing Desks (2)		02/01/2023	10 E 200 2130 7400 20 002130
				<i>Glenbrook North High School - Health Services</i>
01/24/2023	GBS - Student Activities	Procurement Card	Chicago Dropcloth & Tarpaulin	95.70
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Auditorium - Set Construction Muslin		02/01/2023	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
01/24/2023	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	19.56
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Auditorium - Battery Return Shipping		02/01/2023	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
01/24/2023	GBS - CTE	Procurement Card	Walmart	140.34
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS CTE - Culinary Supplies - Groceries		02/01/2023	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/24/2023	GBS - Student Activities	Procurement Card	Budget Rent a Car	-628.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Debate - Rental Car for IHSA State Tournament 3/16/23 - 3/18/23 - Cancellation		02/01/2023	10 E 300 1520 3340 30 005820
				<i>Glenbrook South High School - Debate</i>
01/24/2023	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	49.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS PE - Recurring Monthly Subscription for Curriculum		02/01/2023	10 E 300 1130 3160 30 001050
				<i>Glenbrook South High School - Physical Education</i>
01/24/2023	GBS - Library	Procurement Card	Chicago Tribune LLC	246.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Newspaper Subscription thru 2/19/23		02/01/2023	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/24/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	22.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - DVD Order		02/01/2023	10 E 300 2222 4200 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/24/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	43.09
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Math Supplies - Black Expo Markers		02/01/2023	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
01/24/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	76.09
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Math Supplies - Kleenex		02/01/2023	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
01/24/2023	GBS - Student Activities	Procurement Card	Richwell Market	-67.08
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Chinese Club - Chinese New Year Candy - Full Credit Received		02/01/2023	99 L 300 4930 0000 30 903135
				<i>Glenbrook South High School - Chinese Club</i>
01/24/2023	GBS - Student Activities	Procurement Card	Richwell Market	66.25
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Chinese Club - Chinese New Year Candy		02/01/2023	99 L 300 4930 0000 30 903135
				<i>Glenbrook South High School - Chinese Club</i>
01/24/2023	GBS - Student Activities	Procurement Card	Richwell Market	67.08
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Chinese Club - Chinese New Year Candy - Full Credit Pending		02/01/2023	99 L 300 4930 0000 30 903135
				<i>Glenbrook South High School - Chinese Club</i>
01/24/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	21.59
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS SAO - Desk Easel		02/01/2023	10 E 300 1520 4100 30 005800
				<i>Glenbrook South High School - Student Activities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/24/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	13.98
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Science Olympiad - Resistor		02/01/2023	99 L 300 4930 0000 30 903920
				<i>Glenbrook South High School - Science Olympiad</i>
01/24/2023	GBN - Principal's Office	Procurement Card	www.1and1.com	35.89
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Debate - Monthly Database Fee		02/01/2023	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
01/24/2023	GBN - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN FCS - Culinary Supplies - Gratuity for Delivery Driver		02/01/2023	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
01/24/2023	GBN - CTE	Procurement Card	Walmart	278.76
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN FCS - Culinary Supplies - Butter, Cereal, Milk, Marshmallows, Chocolate Chips, Popcorn, & Cocoa		02/01/2023	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
01/24/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	64.36
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS VShow - Boas & Sunglasses for Faculty		02/01/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
01/24/2023	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	36.22
Invoice Number	Description		Invoice Date	Account
01/27/2023	Employee Congratulatory Gift for New Baby - T Myers		02/01/2023	10 L 300 4925 0000 30 921050
				<i>Glenbrook South High School - Welfare Fund</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/24/2023	GBN - Science	Procurement Card	AAPT/Amer Assoc of Physics Teachers	80.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN - Physics Team Event Registration 2/9/23		02/01/2023	10 E 200 1130 6500 20 001055
				<i>Glenbrook North High School - Science</i>
01/24/2023	GBS - Athletics	Procurement Card	Amoco	65.12
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Athletics - Fuel for Bus #2		02/01/2023	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
01/24/2023	GBS - Athletics	Procurement Card	Amoco	69.04
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Athletics - Fuel for Bus #1		02/01/2023	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
01/24/2023	GBS - Student Services	Procurement Card	Pesi Healthcare Inc	199.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Registration for Beyond Cultural Competency Summit - Virtual - 2/23/23 - 2/24/23 - L Stump		02/01/2023	10 E 300 2121 3320 30 002120
				<i>Glenbrook South High School - Student Services</i>
01/24/2023	GBS - Student Services	Procurement Card	Pesi Healthcare Inc	199.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Registration for Beyond Cultural Competency Summit - Virtual - 2/23/23 - 2/24/23 - K Larsen		02/01/2023	10 E 300 2121 3320 30 002120
				<i>Glenbrook South High School - Student Services</i>
01/24/2023	GBS - Student Services	Procurement Card	MMC Educational Consulting and Staffing LLC	1,593.20
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Substitute Psychological Services 1/16/23 - 1/20/23		02/01/2023	10 E 300 2140 3120 00 002150
				<i>Glenbrook South High School - Psychological Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/24/2023	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	13.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	Nurse's Office Supplies		02/01/2023	10 E 300 2130 4100 30 002130
				13.99
				<i>Glenbrook South High School - Health Services</i>
01/24/2023	GBS - Fine Arts	Procurement Card	Signs.com	120.19
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Art Printing		02/01/2023	10 E 300 1130 3600 30 001005
				120.19
				<i>Glenbrook South High School - Visual Arts</i>
01/24/2023	GBS - Fine Arts	Procurement Card	City Welding Sales & Service Inc	150.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Art Tank Rental		02/01/2023	10 E 300 1130 3250 30 001005
				150.00
				<i>Glenbrook South High School - Visual Arts</i>
01/24/2023	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	18.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	Photo - Batteries		02/01/2023	10 E 200 1130 4200 20 001005
				18.99
				<i>Glenbrook North High School - Visual Arts</i>
01/24/2023	GBS - Science	Procurement Card	Jewel-Osco	52.35
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Smarties, Double Bubble, Tootsie Rolls, Crackers, & Strawberries for Science Regular Bio Lab Materials		02/01/2023	10 E 300 1130 4200 30 001055
				52.35
				<i>Glenbrook South High School - Science</i>
01/24/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	129.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Tree Seedling Trays for Science AP Environmental Classroom Instructional Materials		02/01/2023	10 E 300 1130 4200 30 001055
				129.99
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/24/2023	GBA - Communications	Procurement Card	Amazon Capital Services Inc	5.51
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBA Communications - General Supplies		02/01/2023	10 E 100 2630 4100 10 002630
				5.51
			<i>Administraton</i>	<i>- Communications</i>
01/24/2023	GBA - Communications	Procurement Card	Rev.com, Inc.	51.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBA Communications - Translation Services		02/01/2023	10 E 100 2630 3190 10 002630
				51.00
			<i>Administraton</i>	<i>- Communications</i>
01/24/2023	GBS - Student Activities	Procurement Card	eDreams USA	129.09
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Debate - Judge Airfare for IHSA State Tournament 3/16/23 - 3/18/23		02/01/2023	10 E 300 1520 3340 30 005820
				129.09
				<i>Glenbrook South High School - Debate</i>
01/24/2023	GBS - Fine Arts	Procurement Card	B&H Photo-Video	25.70
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Radio Supplies		02/01/2023	10 E 300 1400 4100 30 001410
				25.70
				<i>Glenbrook South High School - Broadcasting</i>
01/25/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	8.90
Invoice Number	Description		Invoice Date	Account
01/27/2023	District Office Hospitality		02/01/2023	10 E 100 2510 4900 10 002510
				8.90
			<i>Administraton</i>	<i>- Business Services</i>
01/25/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	12.48
Invoice Number	Description		Invoice Date	Account
01/27/2023	District Office Supplies		02/01/2023	10 E 100 2510 4100 10 002510
				12.48
			<i>Administraton</i>	<i>- Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/25/2023	GBA - Business Services	Procurement Card	Container Store	-2.06
Invoice Number	Description		Invoice Date	Account
01/27/2023	District Office Supplies - Sales Tax Credit		02/01/2023	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
01/25/2023	GBA - Special Education	Procurement Card	SP MHS Multihealth	212.50
Invoice Number	Description		Invoice Date	Account
01/27/2023	Special Education - Psych Testing Supplies		02/01/2023	10 E 100 2140 4100 10 462000
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
01/25/2023	GBA - Technology Services	Procurement Card	ABT Electronics Inc	149.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBA Communications - Device Accessory - Apple Trackpad		02/01/2023	10 E 100 2630 7400 10 002630
			<i>Administraton</i>	<i>- Communications</i>
01/25/2023	GBA - Special Education	Procurement Card	Jewel-Osco	20.48
Invoice Number	Description		Invoice Date	Account
01/27/2023	Transition Supplies		02/01/2023	10 E 100 1220 4100 10 001350
			<i>Administraton</i>	<i>- Transition Services</i>
01/25/2023	GBN - CTE	Procurement Card	Sam's Club	143.34
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN FCS - Culinary Supplies - Heavy Cream, Blueberries, Rosemary, Cilantro Lime, & Lemon		02/01/2023	10 E 200 1400 4100 10 322000
			<i>Glenbrook North High School</i>	<i>- CTE - Secondary Program Improvement (CTEI)</i>
01/25/2023	GBN - CTE	Procurement Card	Rayner & Rinn Scott	4,762.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN CTE - Wood Supplies - Cherry, Maple, Walnut, & Oak		02/01/2023	10 E 200 1400 4100 10 322000
			<i>Glenbrook North High School</i>	<i>- CTE - Secondary Program Improvement (CTEI)</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/25/2023	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	19.50
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBN FCS - Early Education - Valentine Cards, Decorations, & Tablecloths	02/01/2023	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	19.50
01/25/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	19.58
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBN CTE - Woods Supplies - Buffer Pads	02/01/2023	10 E 200 1400 4100 10 322000 <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	19.58
01/25/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	12.75
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBN FCS - Culinary Supplies - Airbrush Food Coloring (Silver)	02/01/2023	10 E 200 1400 4100 10 322000 <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	12.75
01/25/2023	GBN - CTE	Procurement Card	Prusa Research	-23.51
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBN CTE - PLTW Supplies - 3D Printer Part for Repair - Refund	02/01/2023	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	-23.51
01/25/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	139.42
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBN - Staff Development Materials	02/01/2023	10 E 100 2210 2300 10 002210 <i>Administraton - Improvement Of Instruction</i>	139.42
01/25/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	297.74
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBN - Supplies	02/01/2023	10 E 200 2121 4100 20 002126 <i>Glenbrook North High School - Peer Group</i>	297.74

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/25/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	135.48
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBN - Hospitality		02/01/2023 10 E 200 2121 4900 20 002126	135.48
			<i>Glenbrook North High School - Peer Group</i>	
01/25/2023	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	30.57
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	General Department Supplies		02/01/2023 10 E 200 2330 4100 20 001300	30.57
			<i>Glenbrook North High School - Special Education Administration</i>	
01/25/2023	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	26.36
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	General Department Supplies		02/01/2023 10 E 200 2330 4100 20 001300	26.36
			<i>Glenbrook North High School - Special Education Administration</i>	
01/25/2023	GBN - Student Activities	Procurement Card	Francesca's North	-70.47
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	Mastercard Rebate Program - Rebate Earned		02/01/2023 99 L 200 4930 0000 20 903750	-70.47
			<i>Glenbrook North High School - Orchesis</i>	
01/25/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	152.00
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	Plastic Storage Bins (8)		02/01/2023 99 L 200 4930 0000 20 900000	152.00
			<i>Glenbrook North High School - Student Association</i>	
01/25/2023	GBN - Student Activities	Procurement Card	Panera Bread	6.60
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	Hospitality - SWE Meeting 1/24/23		02/01/2023 99 L 200 4930 0000 20 903940	6.60
			<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/25/2023	GBN - Student Services	Procurement Card	Malnati Organization LLC	252.55
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN - Student Services Registration Hospitality		02/01/2023	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Student Services</i>
01/25/2023	GBN - World Languages	Procurement Card	EB Central States	195.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN - Registration for 2023 CSCTFL/OFLA Conference in Columbus, OH 3/9/23 - 3/11/23 - L Rathunde		02/01/2023	10 E 200 1130 3320 20 001030
				<i>Glenbrook North High School - World Language</i>
01/25/2023	GBN - World Languages	Procurement Card	EB Central States	195.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN - Registration for 2023 CSCTFL/OFLA Conference in Columbus, OH 3/9/23 - 3/11/23 - J Esmits		02/01/2023	10 E 200 1130 3320 20 001030
				<i>Glenbrook North High School - World Language</i>
01/25/2023	GBN - World Languages	Procurement Card	Conjuguemos	8.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN - Annual Subscription Renewal 1/24/23 - 1/24/24		02/01/2023	10 E 200 1130 3160 20 001030
				<i>Glenbrook North High School - World Language</i>
01/25/2023	GBN - World Languages	Procurement Card	Conjuguemos	105.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN - Annual Subscription Renewal 1/24/23 - 1/24/24		02/01/2023	10 E 200 1130 3160 20 001030
				<i>Glenbrook North High School - World Language</i>
01/25/2023	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	29.40
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Athletics - Boys Track and Field iPad Cases		02/01/2023	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
01/25/2023	GBS - Student Activities	Procurement Card	Home Depot Credit Services	14.94
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Auditorium - Masking Tape & Drywall Screws		02/01/2023	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
01/25/2023	GBS - Student Activities	Procurement Card	SHEIN	659.81
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS VShow - Costumes		02/01/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
01/25/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	38.78
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS CTE - SELC Wheel and Circuit Boards		02/01/2023	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
01/25/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	31.92
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS CTE - TE GIC - Hot Glue Guns		02/01/2023	10 E 300 1400 4100 10 322000
				<i>Glenbrook South High School - CTE - Secondary Program Improvement (CTEI)</i>
01/25/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	39.41
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS CTE - TE PLTW - Gold and Blue Cord and BE Headphones		02/01/2023	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
01/27/2023	GBS CTE - TE PLTW - Gold and Blue Cord and BE Headphones		02/01/2023	10 E 300 1400 4100 10 474500
				<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>
01/25/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	7.31
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS CTE - SELC Key Chain		02/01/2023	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/25/2023	GBS - CTE	Procurement Card	Jewel-Osco	10.34
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBS CTE - Culinary Supplies - Groceries	02/01/2023	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	10.34
01/25/2023	GBS - CTE	Procurement Card	Michaels Arts & Crafts	22.08
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBS SAO - FCCLA Supplies - Cake Boards	02/01/2023	99 L 300 4930 0000 30 905840 <i>Glenbrook South High School - FCCLA Family/Career Community</i>	22.08
01/25/2023	GBS - CTE	Procurement Card	Walmart	213.57
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBS CTE - Culinary Supplies - Groceries	02/01/2023	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	213.57
01/25/2023	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil Corporation	25.00
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBS - Fuel for Driver's Ed Vehicle	02/01/2023	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	25.00
01/25/2023	GBS - Fine Arts	Procurement Card	IKEA	-7.50
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBS - Fine Arts Equipment - Sales Tax Credit	02/01/2023	10 E 300 1130 7400 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	-7.50
01/25/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	93.28
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBS - Book Order	02/01/2023	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	93.28

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/25/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	43.15
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Math Supplies - Paper Towels		02/01/2023	10 E 300 1130 4100 30 001040
				43.15
				<i>Glenbrook South High School - Mathematics</i>
01/25/2023	GBS - Driver Ed/Health/PE	Procurement Card	Polar Electro Inc	2,833.80
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS PE - Heart Rate Monitors		02/01/2023	10 E 300 1130 7400 30 001050
				2,833.80
				<i>Glenbrook South High School - Physical Education</i>
01/25/2023	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	34.86
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS PE - Department Office Supplies		02/01/2023	10 E 300 1130 4100 30 001050
				34.86
				<i>Glenbrook South High School - Physical Education</i>
01/25/2023	GBS - Driver Ed/Health/PE	Procurement Card	Einstein Bros. Bagels	87.98
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS PE - Hospitality for Staff		02/01/2023	10 E 300 1130 4900 30 001050
				87.98
				<i>Glenbrook South High School - Physical Education</i>
01/25/2023	GBS - Plant Operations	Procurement Card	Gas Depot Inc	61.46
Invoice Number	Description		Invoice Date	Account
01/27/2023	Gasoline for Grounds		02/01/2023	20 E 300 2543 4640 30 009080
				61.46
				<i>Glenbrook South High School - Grounds Maintenance</i>
01/25/2023	GBS - Plant Operations	Procurement Card	Gas Depot Inc	78.68
Invoice Number	Description		Invoice Date	Account
01/27/2023	Gasoline for Grounds		02/01/2023	20 E 300 2543 4640 30 009080
				78.68
				<i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/25/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	38.10
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBS - Portion Cups - Clear (Case of 2500) for Science AP Environmental Classroom Instructional Materials		02/01/2023 10 E 300 1130 4200 30 001055	38.10
			<i>Glenbrook South High School - Science</i>	
01/25/2023	GBS - Science	Procurement Card	Amazon Capital Services Inc	17.99
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBS - Leather Hole Punch Set for Science Med Tech Classroom Instructional Materials		02/01/2023 10 E 300 1130 4200 30 001055	17.99
			<i>Glenbrook South High School - Science</i>	
01/25/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBS Poms - Under-Eye Stickers		02/01/2023 99 L 300 4930 0000 30 905815	8.99
			<i>Glenbrook South High School - Poms</i>	
01/25/2023	GBS - World Languages	Procurement Card	Office Depot	16.37
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBS - World Language General Supply		02/01/2023 10 E 300 1130 4100 30 001030	16.37
			<i>Glenbrook South High School - World Language</i>	
01/25/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	15.29
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBN Bookstore - Choice Books - English		02/01/2023 10 E 100 2570 4200 10 002573	15.29
			<i>Administraton - Bookstore</i>	
01/25/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	153.93
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBS Bookstore - Textbook - Science		02/01/2023 10 E 100 2570 4300 10 002573	153.93
			<i>Administraton - Bookstore</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/25/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	46.90
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Bookstore - Choice Books - English		02/01/2023	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
01/25/2023	GBS - Student Activities	Procurement Card	Business Professionals of America Illinois Association	404.79
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS BPA - State Contest Registration 2023		02/01/2023	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Student Activities</i>
01/25/2023	GBS - Athletics	Procurement Card	1st Place Team Sales LLC	902.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Athletics - Girls and Boys Volleyball Replacements		02/01/2023	10 E 300 1510 4100 30 005285
				<i>Glenbrook South High School - Boys Volleyball</i>
01/27/2023	GBS Athletics - Girls and Boys Volleyball Replacements		02/01/2023	10 E 300 1510 4100 30 005395
				<i>Glenbrook South High School - Girls Volleyball</i>
01/25/2023	GBS - Student Services	Procurement Card	Office Depot	14.16
Invoice Number	Description		Invoice Date	Account
01/27/2023	Office Supplies		02/01/2023	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Student Services</i>
01/25/2023	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	100.36
Invoice Number	Description		Invoice Date	Account
01/27/2023	Nurse's Office Supplies		02/01/2023	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
01/25/2023	GBN - Student Activities	Procurement Card	R&M Specialties Ltd	3,526.50
Invoice Number	Description		Invoice Date	Account
01/27/2023	Variety Show Shirts (259)		02/01/2023	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/25/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	Costumes		02/01/2023	99 L 200 4930 0000 20 904120
	<i>Glenbrook North High School - Variety Show</i>			
01/25/2023	GBN - Fine Arts	Procurement Card	SheetMusicPlus.com	129.97
Invoice Number	Description		Invoice Date	Account
01/27/2023	Band Music		02/01/2023	10 E 200 1130 4200 20 001045
	<i>Glenbrook North High School - Music/Performing Arts</i>			
01/25/2023	GBN - Athletics	Procurement Card	NHSGA/National High School Golf Association	50.72
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Athletics - Registration for 2023 PGA High School Golf Annual Coaches Conference - Virtual - 1/27/23 - M Schroeder		02/01/2023	10 E 200 1510 3320 20 005100
	<i>Glenbrook North High School - Athletics</i>			
01/25/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	372.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN - Canon Copier Accessories		02/01/2023	10 E 200 2230 4100 20 002230
	<i>Glenbrook North High School - Assessment & Testing</i>			
01/25/2023	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	909.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - V1, N1, & X1 Staples for Copiers		02/01/2023	10 E 300 2574 4100 30 002574
	<i>Glenbrook South High School - Printing and Duplicating</i>			
01/25/2023	GBS - Science	Procurement Card	Target Corporation	31.75
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Safe Club - Activities Night Hospitality		02/01/2023	99 L 300 4930 0000 30 903888
	<i>Glenbrook South High School - SAFE Club</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/25/2023	GBA - Operations	Procurement Card	Yard House	72.61
Invoice Number	Description		Invoice Date	Account
01/27/2023	Hospitality for Welcoming New Mental Health Counselor 1/23/23		02/01/2023	10 E 100 2130 4900 10 002131
			<i>Administraton</i>	<i>- School Health Center</i>
01/26/2023	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	8.48
Invoice Number	Description		Invoice Date	Account
01/27/2023	District Office Hospitality		02/01/2023	10 E 100 2510 4900 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
01/26/2023	GBA - Operations	Procurement Card	Waste Management	399.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBA - Scavenger Services - January 2023		02/01/2023	20 E 100 2542 3760 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
01/26/2023	GBA - Operations	Procurement Card	Waste Management	1,803.05
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBOC - Scavenger Services - January 2023		02/01/2023	20 E 500 2542 3760 10 009010
			<i>Glenbrook Off Campus</i>	<i>- Custodial Services</i>
01/26/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	59.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	Mono Audio Cables		02/01/2023	10 E 200 1530 4100 20 005805
			<i>Glenbrook North High School</i>	<i>- Auditorium</i>
01/26/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	42.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	Metal Scaffolding Pins		02/01/2023	10 E 200 1530 4100 20 005805
			<i>Glenbrook North High School</i>	<i>- Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/26/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	166.35
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBN FCS - Culinary Supplies - Edible Food Color, Infrared Thermometer Temperature Gun, Food Scales, & Wooden Spoons	02/01/2023	10 E 200 1400 4100 10 322000	166.35
			<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	
01/26/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	6.79
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBN FCS - Culinary Supplies - Two-Piece Mini Spatula Set	02/01/2023	10 E 200 1400 4100 10 322000	6.79
			<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	
01/26/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	27.95
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBN CTE - Tech Supplies - Woods - Klean Strip	02/01/2023	10 E 200 1400 4100 10 322000	27.95
			<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	
01/26/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	17.21
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBN FCS - Culinary Supplies - Cake Batter Flavor	02/01/2023	10 E 200 1400 4100 10 322000	17.21
			<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	
01/26/2023	GBN - CTE	Procurement Card	Amazon Capital Services Inc	34.95
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBN CTE - Tech Supplies - Woods Materials - Tung Oil and Steel Wool Pads	02/01/2023	10 E 200 1400 4100 10 322000	34.95
			<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	
01/26/2023	GBN - Dean's Office	Procurement Card	Amazon Capital Services Inc	51.98
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBN Dean's Office Supplies - Window Covers	02/01/2023	10 E 200 2111 4100 20 002110	51.98
			<i>Glenbrook North High School - Dean's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/26/2023	GBN - English	Procurement Card	Office Depot	117.30
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN - General Classroom and Office Supplies		02/01/2023	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
01/27/2023	GBN - General Classroom and Office Supplies		02/01/2023	10 E 200 1130 4200 20 001020
				<i>Glenbrook North High School - English</i>
01/26/2023	GBN - Mathematics	Procurement Card	Apperson	37.26
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Math - Instruction / Testing Materials - Apperson Forms		02/01/2023	10 E 200 1130 4200 20 001040
				<i>Glenbrook North High School - Mathematics</i>
01/26/2023	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	15.96
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN PE - Office Supplies		02/01/2023	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
01/26/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	26.79
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN - Supplies		02/01/2023	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
01/26/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN - Supplies		02/01/2023	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
01/26/2023	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	31.98
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN - Staff Development Materials		02/01/2023	10 E 100 2210 2300 10 002210
				<i>Administraton - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/26/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	506.97
Invoice Number	Description		Invoice Date	Account
01/27/2023	Tri-Fold Presentation Boards		02/01/2023	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
01/26/2023	GBN - Student Activities	Procurement Card	Michaels Arts & Crafts	71.91
Invoice Number	Description		Invoice Date	Account
01/27/2023	Sweatshirts		02/01/2023	99 L 200 4930 0000 20 903940
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>
01/26/2023	GBN - Student Activities	Procurement Card	Portillo's	216.08
Invoice Number	Description		Invoice Date	Account
01/27/2023	Hospitality - 1/24/23		02/01/2023	99 L 200 4930 0000 20 903390
				<i>Glenbrook North High School - Friends & Co Club</i>
01/26/2023	GBN - Student Activities	Procurement Card	Consolidated Funeral Services - CFS	36.90
Invoice Number	Description		Invoice Date	Account
01/27/2023	Memorial Donation		02/01/2023	10 L 200 4925 0000 20 921050
				<i>Glenbrook North High School - Welfare Fund</i>
01/26/2023	GBN - Student Activities	Procurement Card	1-800-Flowers.com Inc	63.73
Invoice Number	Description		Invoice Date	Account
01/27/2023	Congratulatory Gift		02/01/2023	10 L 200 4925 0000 20 921050
				<i>Glenbrook North High School - Welfare Fund</i>
01/26/2023	GBN - World Languages	Procurement Card	Office Depot	182.64
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Office and Classroom Supplies		02/01/2023	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
01/27/2023	GBN Office and Classroom Supplies		02/01/2023	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/26/2023	GBN - World Languages	Procurement Card	United Airlines, Inc.	617.80
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN - Airfare for 2023 CSCTFL/OFLA Conference in Columbus, OH 3/9/23 - 3/11/23 - J Esmits		02/01/2023	10 E 200 1130 3320 20 001030
				617.80
				<i>Glenbrook North High School - World Language</i>
01/26/2023	GBN - World Languages	Procurement Card	United Airlines, Inc.	617.80
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN - Airfare for 2023 CSCTFL/OFLA Conference in Columbus, OH 3/9/23 - 3/11/23 - L Rathunde		02/01/2023	10 E 200 1130 3320 20 001030
				617.80
				<i>Glenbrook North High School - World Language</i>
01/26/2023	GBS - CTE	Procurement Card	Rosati's Pizza	124.45
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS CTE - CTE Hospitality		02/01/2023	10 E 300 1400 4900 30 001415
				124.45
				<i>Glenbrook South High School - Business Education</i>
01/26/2023	GBS - CTE	Procurement Card	Amazon Capital Services Inc	42.94
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS CTE - SELC MyoWare Sensor and Skateboard Wheels		02/01/2023	10 E 300 1130 4200 30 001057
				42.94
				<i>Glenbrook South High School - STEM</i>
01/26/2023	GBS - CTE	Procurement Card	Beck's Book Store Inc	21.74
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS CTE - FCS Early Childhood - RealBaby Return Shipping		02/01/2023	10 E 300 1400 4100 30 001425
				21.74
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/26/2023	GBS - CTE	Procurement Card	JMA Sandwiches Ltd	47.50
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS CTE - CTE Hospitality		02/01/2023	10 E 300 1400 4900 30 001415
				47.50
				<i>Glenbrook South High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/26/2023	GBS - CTE	Procurement Card	Pappi's Pizza	41.50
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS CTE - CTE Hospitality		02/01/2023	10 E 300 1400 4900 30 001415
				41.50
				<i>Glenbrook South High School - Business Education</i>
01/26/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	14.39
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Book Order		02/01/2023	10 E 300 2222 4300 30 002220
				14.39
				<i>Glenbrook South High School - Library Services</i>
01/26/2023	GBS - Driver Ed/Health/PE	Procurement Card	Potbelly Sandwich Shop	374.70
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS PE - Hospitality for Staff		02/01/2023	10 E 300 1130 4900 30 001050
				374.70
				<i>Glenbrook South High School - Physical Education</i>
01/26/2023	GBS - Plant Operations	Procurement Card	Waste Management	7,098.73
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Scavenger Services for January 2023		02/01/2023	20 E 300 2542 3760 30 009010
				7,098.73
				<i>Glenbrook South High School - Custodial Services</i>
01/26/2023	GBS - Science	Procurement Card	Office Depot	97.15
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Brad Fasteners, Binders, & Tape Refill for Science Department General Office Supplies		02/01/2023	10 E 300 1130 4100 30 001055
				97.15
				<i>Glenbrook South High School - Science</i>
01/26/2023	GBS - Science	Procurement Card	Ward's Natural Science	13.46
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Mixed Pond Protozoa for Science SELC Chemistry Honors Classroom Lab Materials		02/01/2023	10 E 300 1130 4200 30 001055
				13.46
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/26/2023	GBS - Special Education	Procurement Card	Walmart	85.68
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS CEC Club - Materials for Tie Dye Event		02/01/2023	99 L 300 4930 0000 30 903150
				85.68
				<i>Glenbrook South High School - Circle of Friends (CEC)</i>
01/26/2023	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	39.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS THT - Haitian Spiritwear		02/01/2023	10 L 300 4925 0000 30 920145
				39.99
				<i>Glenbrook South High School - Titans Helping Titans</i>
01/26/2023	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	59.02
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Peer Group Supplies		02/01/2023	10 E 300 2121 4100 30 002126
				59.02
				<i>Glenbrook South High School - Peer Group</i>
01/26/2023	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	162.45
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Peer Group Supplies		02/01/2023	10 E 300 2121 4100 30 002126
				162.45
				<i>Glenbrook South High School - Peer Group</i>
01/26/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Bookstore - Choice Books - English		02/01/2023	10 E 100 2570 4200 10 002573
				19.99
				<i>Administraton - Bookstore</i>
01/26/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	13.93
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Bookstore - Choice Books - English		02/01/2023	10 E 100 2570 4200 10 002573
				13.93
				<i>Administraton - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/26/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	854.65
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBN Bookstore - Choice Books - English		02/01/2023 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	854.65
01/26/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	22.96
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBN Bookstore - Choice Books - English		02/01/2023 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	22.96
01/26/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	155.04
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBN Bookstore - Choice Books - English		02/01/2023 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	155.04
01/26/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	170.13
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBN Bookstore - Choice Books - English		02/01/2023 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	170.13
01/26/2023	GBS - Principal's Office C&I	Procurement Card	Jewel-Osco	21.69
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBS - Equity Cohort 4 Meeting Refreshments 1/26/23		02/01/2023 10 E 300 2210 4900 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	21.69
01/26/2023	GBN - CTE	Procurement Card	Walmart	33.90
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBN FCS - Culinary Supplies - Vegetables, Pretzels, Pork Chops, Chicken, Beef, Fruit, Milk, Condiments, Chocolate Chips, Cake Frosting, Pasta, Oil, Bacon, Bread, & Rolls		02/01/2023 10 E 200 1400 4100 10 322000 <i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>	33.90

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/26/2023	GBN - CTE	Procurement Card	Walmart	123.83
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN FCS - Culinary Supplies - Vegetables, Pretzels, Pork Chops, Chicken, Beef, Fruit, Milk, Condiments, Chocolate Chips, Cake Frosting, Pasta, Oil, Bacon, Bread, & Rolls		02/01/2023	10 E 200 1400 4100 10 322000
				<i>Glenbrook North High School - CTE - Secondary Program Improvement (CTEI)</i>
01/26/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	39.98
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS VShow - Costumes (White Puff Sleeve Shirts)		02/01/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
01/26/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	251.51
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS VShow - Costumes (White Puff Sleeve Shirts, Polos, Black Hoodie, & Pleated Skirts)		02/01/2023	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
01/26/2023	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	23.91
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBA Payroll - Supplies		02/01/2023	10 E 100 2520 4100 10 002525
				<i>Administraton - Payroll Services</i>
01/26/2023	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	6.24
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBA Payroll - Supplies		02/01/2023	10 E 100 2520 4100 10 002525
				<i>Administraton - Payroll Services</i>
01/26/2023	GBS - Science	Procurement Card	National Science Teachers Association	355.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Registration for NSTA Conference in Atlanta, GA 3/22/23 - 3/25/23 - L Pavic		02/01/2023	10 E 300 1130 3320 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/26/2023	GBS - Athletics	Procurement Card	North Branch Pizza & Burger Co	252.66
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Athletics - Hospitality for Coaches		02/01/2023	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
01/26/2023	GBS - Athletics	Procurement Card	Sports Imports Inc	472.53
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS PE - Indoor Volleyball Net		02/01/2023	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
01/26/2023	GBS - Student Services	Procurement Card	Office Depot	14.58
Invoice Number	Description		Invoice Date	Account
01/27/2023	Office Supplies		02/01/2023	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Student Services</i>
01/26/2023	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	106.95
Invoice Number	Description		Invoice Date	Account
01/27/2023	Event Supplies		02/01/2023	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Student Services</i>
01/26/2023	GBS - Student Activities	Procurement Card	Varsity Spirit Fashions & Supplies LLC	654.90
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Poms - Additional Performance Costumes (2)		02/01/2023	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
01/26/2023	GBS - Student Activities	Procurement Card	BSN Sports LLC	456.81
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Poms - White Team T-Shirts		02/01/2023	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/26/2023	GBS - Student Activities	Procurement Card	Boathouse Sports	163.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Poms - Warm-Ups		02/01/2023	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
01/26/2023	GBS - Fine Arts	Procurement Card	Peoria Civic Center	10.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Fine Arts - Parking for ILMEA All-State Conference 1/25/23 - 1/28/23		02/01/2023	10 E 300 1520 3330 30 005800
				<i>Glenbrook South High School - Student Activities</i>
01/26/2023	GBN - Safety and Security	Procurement Card	ASIS International	254.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN - Administrator Professional Dues 2022/23 - K Wick		02/01/2023	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
01/26/2023	GBS - CTE	Procurement Card	Crumbl Cookies	19.12
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS CTE - Student Recognition Hospitality		02/01/2023	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>
01/26/2023	GBS - Science	Procurement Card	Dollar Tree Stores, Inc.	16.25
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Neon Straws, Sandwich Bags, & Locker Bins for Science SELC Chemistry Honors Lab Materials		02/01/2023	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
01/26/2023	GBN - Principal's Office	Procurement Card	Eglomise Designs, Inc	1,749.20
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN - Staff Retirement Gifts: Keepsake Boxes (8)		02/01/2023	10 L 200 4925 0000 20 921000
				<i>Glenbrook North High School - Retirement Events</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/26/2023	GBA - Communications	Procurement Card	Provident Direct Inc	128.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBA Human Resources - Business Cards		02/01/2023	10 E 100 2640 3600 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
01/27/2023	GBA - Human Resources	Procurement Card	mms.com	203.49
Invoice Number	Description		Invoice Date	Account
01/27/2023	Human Resources - Job Fair Recruiting Supplies - Personalized M&M's		02/01/2023	10 E 100 2640 4135 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
01/27/2023	GBA - Superintendents Office	Procurement Card	United Airlines, Inc.	412.45
Invoice Number	Description		Invoice Date	Account
01/27/2023	Airfare for Superintendents Strategy Summit in New York, NY 3/29/23 - 3/31/23 - C Johns		02/01/2023	10 E 100 2321 3320 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
01/27/2023	GBA - Superintendents Office	Procurement Card	United Airlines, Inc.	66.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	Airfare for Superintendents Strategy Summit in New York, NY 3/29/23 - 3/31/23 - C Johns		02/01/2023	10 E 100 2321 3320 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
01/27/2023	GBA - Superintendents Office	Procurement Card	United Airlines, Inc.	66.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	Airfare for Superintendents Strategy Summit in New York, NY 3/29/23 - 3/31/23 - C Johns		02/01/2023	10 E 100 2321 3320 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
01/27/2023	GBA - Technology Services	Procurement Card	ABT Electronics Inc	349.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	Device Accessory - Apple Keyboard for Superintendent's Office		02/01/2023	10 E 100 2321 7400 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2023	GBA - Technology Services	Procurement Card	Sound Exchange Inc	750.00
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	WGBK-FM Annual Streaming Licensing Renewal 2/1/23 - 1/31/24		02/01/2023 10 E 100 1400 3160 10 001410	750.00
			<i>Administraton - Broadcasting</i>	
01/27/2023	GBN - Student Activities	Procurement Card	Grand Stage Lighting Company Inc	1,891.70
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	Platform Rental for Seating for Fall Play		02/01/2023 99 L 200 4930 0000 20 905825	1,891.70
			<i>Glenbrook North High School - Drama Productions</i>	
01/27/2023	GBN - Dean's Office	Procurement Card	Amazon Capital Services Inc	11.17
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBN Dean's Office Supplies		02/01/2023 10 E 200 2111 4100 20 002110	11.17
			<i>Glenbrook North High School - Dean's Office</i>	
01/27/2023	GBN - Fine Arts	Procurement Card	Locker's Flowers	71.99
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	Get Well Flowers		02/01/2023 10 L 200 4920 0000 20 001045	71.99
			<i>Glenbrook North High School - Music/Performing Arts</i>	
01/27/2023	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	23.97
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBN PE - Office Supplies		02/01/2023 10 E 200 1130 4100 20 001050	23.97
			<i>Glenbrook North High School - Physical Education</i>	
01/27/2023	GBN - Driver Ed/Health/PE	Procurement Card	Yoga Alliance	65.00
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBN PE - Annual Membership Dues 1/25/23 - 1/25/24 - T Kim		02/01/2023 10 E 200 1130 6400 20 001050	65.00
			<i>Glenbrook North High School - Physical Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2023	GBN - Driver Ed/Health/PE	Procurement Card	Sling TV LLC	51.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN PE - Sling TV Monthly Subscription		02/01/2023	10 E 200 1130 3160 20 001050
				51.00
				<i>Glenbrook North High School - Physical Education</i>
01/27/2023	GBN - Plant Operations	Procurement Card	Advance Auto Parts	222.34
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Grounds - Plow Maintenance Supplies		02/01/2023	20 E 200 2543 4870 20 009080
				222.34
				<i>Glenbrook North High School - Grounds Maintenance</i>
01/27/2023	GBN - Science	Procurement Card	Amazon Capital Services Inc	10.92
Invoice Number	Description		Invoice Date	Account
01/27/2023	Science Lab Materials		02/01/2023	10 E 200 1130 4200 20 001055
				10.92
				<i>Glenbrook North High School - Science</i>
01/27/2023	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	23.48
Invoice Number	Description		Invoice Date	Account
01/27/2023	General Supplies for the Department		02/01/2023	10 E 200 2330 4100 20 001300
				23.48
				<i>Glenbrook North High School - Special Education Administration</i>
01/27/2023	GBN - Student Activities	Procurement Card	Michaels Arts & Crafts	7.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	Sweatshirts		02/01/2023	99 L 200 4930 0000 20 903940
				7.99
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>
01/27/2023	GBS - Athletics	Procurement Card	Granick Sport Inc	440.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Athletics - Water Polo Canvas		02/01/2023	10 E 300 1510 7400 30 005100
				440.00
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2023	GBS - Athletics	Procurement Card	Goode & Fresh Pizza Bakery	1.00
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBS Athletics - Boys Swim Pasta Party - Credit Pending		02/01/2023 10 E 300 1510 4900 30 005100	1.00
			<i>Glenbrook South High School - Athletics</i>	
01/27/2023	GBS - Athletics	Procurement Card	Goode & Fresh Pizza Bakery	500.00
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBS Athletics - Boys Swim Pasta Party		02/01/2023 99 L 300 4935 0000 30 955260	500.00
			<i>Glenbrook South High School - Swim/Diving - Boys</i>	
01/27/2023	GBS - Athletics	Procurement Card	KAP7 International Inc	375.65
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBS Athletics - Water Polo Balls		02/01/2023 10 E 300 1510 4100 30 005290	375.65
			<i>Glenbrook South High School - Boys Water Polo</i>	
01/27/2023	GBS - CTE	Procurement Card	Pitsco Inc	128.48
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBS CTE - TE Architecture - Balsa Wood		02/01/2023 10 E 300 1400 4100 10 474500	128.48
			<i>Glenbrook South High School - 4770 / CTE - Perkins - Title III E Tech Prep</i>	
01/27/2023	GBS - CTE	Procurement Card	Walmart	5.83
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBS CTE - Culinary Supplies - Groceries		02/01/2023 10 E 300 1400 4200 30 001425	5.83
			<i>Glenbrook South High School - Family/Consumer Science</i>	
01/27/2023	GBS - CTE	Procurement Card	Walmart	37.78
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBS CTE - Culinary Supplies - Groceries		02/01/2023 10 E 300 1400 4200 30 001425	37.78
			<i>Glenbrook South High School - Family/Consumer Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2023	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	35.08
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Fuel for Driver's Ed Vehicle Red #2 1092		02/01/2023	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
01/27/2023	GBS - Fine Arts	Procurement Card	Walmart	81.49
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Fine Arts - Hospitality for ILMEA All-State Conference 1/25/23 - 1/28/23		02/01/2023	10 E 300 1130 4900 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
01/27/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	54.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Book Order		02/01/2023	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/27/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	64.08
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Book Order		02/01/2023	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/27/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	23.21
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Book Order		02/01/2023	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/27/2023	GBS - Library	Procurement Card	Amazon Capital Services Inc	37.76
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Book Order		02/01/2023	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2023	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	20.80
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Math Supplies - Batteries		02/01/2023	10 E 300 1130 4100 30 001040
				20.80
				<i>Glenbrook South High School - Mathematics</i>
01/27/2023	GBS - Mathematics	Procurement Card	Boom Learning	5.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Math - Boom Learning Points for Curriculum Content Downloads		02/01/2023	10 E 300 1130 3160 30 001040
				5.00
				<i>Glenbrook South High School - Mathematics</i>
01/27/2023	GBS - Special Education	Procurement Card	Office Depot	118.27
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Sped - Office Supplies		02/01/2023	10 E 300 2330 4100 30 001300
				118.27
				<i>Glenbrook South High School - Special Education Administration</i>
01/27/2023	GBS - Special Education	Procurement Card	Boxed.com	85.74
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Sped - Office Supplies		02/01/2023	10 E 300 2330 4100 30 001300
				85.74
				<i>Glenbrook South High School - Special Education Administration</i>
01/27/2023	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	146.69
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Sped - Office Supplies		02/01/2023	10 E 300 2330 7400 30 001300
				146.69
				<i>Glenbrook South High School - Special Education Administration</i>
01/27/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	774.75
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Student Council - Heart Sunglasses		02/01/2023	99 L 300 4930 0000 30 900000
				774.75
				<i>Glenbrook South High School - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Poms - Luggage Tags		02/01/2023	99 L 300 4930 0000 30 905815
				9.99
			<i>Glenbrook South High School - Poms</i>	
01/27/2023	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	41.99
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS THT - Winter Clothing Drive - Winter Jacket		02/01/2023	10 L 300 4925 0000 30 920145
				41.99
			<i>Glenbrook South High School - Titans Helping Titans</i>	
01/27/2023	GBS - World Languages	Procurement Card	Alliance Francaise de Chicago	150.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - World Language French Field Trip 2/8/23 - Deposit		02/01/2023	10 L 300 4922 0000 30 000000
				150.00
			<i>Glenbrook South High School - Accrual/Summary Accounts</i>	
01/27/2023	GBS - World Languages	Procurement Card	AATJ/American Association of Teachers of Japanese	150.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Japanese 1 - Registration for National Japanese Exam		02/01/2023	10 L 300 4920 0000 30 001034
				150.00
			<i>Glenbrook South High School - World Language - Japanese</i>	
01/27/2023	GBS - World Languages	Procurement Card	AATJ/American Association of Teachers of Japanese	270.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS - Japanese 2 - Registration for National Japanese Exam		02/01/2023	10 L 300 4920 0000 30 001034
				270.00
			<i>Glenbrook South High School - World Language - Japanese</i>	
01/27/2023	GBA - Business Services	Procurement Card	Wildfire - Glenview	101.09
Invoice Number	Description		Invoice Date	Account
01/27/2023	Board of Education - Meeting Hospitality		02/01/2023	10 E 100 2510 4900 10 002510
				101.09
			<i>Administraton - Business Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	15.43
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBN Bookstore - Choice Books - English		02/01/2023 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	15.43
01/27/2023	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	64.96
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBN Bookstore - Choice Books - English		02/01/2023 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	64.96
01/27/2023	GBS - Principal's Office C&I	Procurement Card	Beck's Book Store Inc	93.00
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBS - SAT/ACT Test Prep Classes General Supplies		02/01/2023 10 E 300 2230 4100 30 002230 <i>Glenbrook South High School - Assessment & Testing</i>	93.00
01/27/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	35.09
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBN Speech - Tournament Supplies/Materials		02/01/2023 10 E 200 1520 4100 20 005835 <i>Glenbrook North High School - Speech</i>	35.09
01/27/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	4.40
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBN Speech - Tournament Supplies/Materials		02/01/2023 10 E 200 1520 4100 20 005835 <i>Glenbrook North High School - Speech</i>	4.40
01/27/2023	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	28.85
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBN Speech - Tournament Supplies/Materials		02/01/2023 10 E 200 1520 4100 20 005835 <i>Glenbrook North High School - Speech</i>	28.85

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2023	GBN - Principal's Office	Procurement Card	Hot Dog Express	17.86
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBN Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23		02/01/2023 99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	17.86
01/27/2023	GBS - Student Activities	Procurement Card	American Sportswear Group	1,261.00
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBS Poms & GBS StuCo - Poms Tank Tops & StuCo Canned Food Drive Shirts		02/01/2023 99 L 300 4930 0000 30 905815 <i>Glenbrook South High School - Poms</i>	460.00
01/27/2023	GBS Poms & GBS StuCo - Poms Tank Tops & StuCo Canned Food Drive Shirts		02/01/2023 99 L 300 4930 0000 30 900000 <i>Glenbrook South High School - Student Association</i>	801.00
01/27/2023	GBS - Student Activities	Procurement Card	Team Uniform Orders	184.95
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBS Poms - JV Championship Sweatshirts		02/01/2023 99 L 300 4930 0000 30 905815 <i>Glenbrook South High School - Poms</i>	184.95
01/27/2023	GBS - Fine Arts	Procurement Card	McDonald's	56.32
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBS Fine Arts - Hospitality for ILMEA All-State Conference 1/25/23 - 1/28/23		02/01/2023 10 E 300 1130 4900 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	56.32
01/27/2023	GBS - Fine Arts	Procurement Card	Walmart	22.42
Invoice Number	Description		Invoice Date Account	Amount
01/27/2023	GBS - Fine Arts Supplies		02/01/2023 10 E 300 1130 4100 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	22.42

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2023	GBS - Fine Arts	Procurement Card	BP Canada Energy Marketing Co	97.98
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBS Fine Arts - Bus Fuel for ILMEA All-State Conference 1/25/23 - 1/28/23		02/01/2023	10 E 300 1520 3330 30 005800
				97.98
				<i>Glenbrook South High School - Student Activities</i>
01/27/2023	GBN - Athletics	Procurement Card	St. Clair Bowl	85.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Athletics - Boys IHSA State Bowling 1/26/23 - 1/28/23 - Practice Round		02/01/2023	10 E 200 1510 3340 20 005100
				85.00
				<i>Glenbrook North High School - Athletics</i>
01/27/2023	GBN - Athletics	Procurement Card	Walmart	98.12
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Athletics - Boys IHSA State Bowling 1/26/23 - 1/28/23 - Gas		02/01/2023	10 E 200 1510 3340 20 005100
				98.12
				<i>Glenbrook North High School - Athletics</i>
01/27/2023	GBN - Athletics	Procurement Card	Culver's	77.39
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBN Athletics - Boys IHSA State Bowling 1/26/23 - 1/28/23 - Athlete Hospitality		02/01/2023	99 L 200 4935 0000 20 955100
				77.39
				<i>Glenbrook North High School - Sports Tournaments</i>
01/27/2023	GBA - Technology Services	Procurement Card	Office Depot	33.29
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBA Technology - General Supplies & Refreshments		02/01/2023	10 E 100 2660 4900 10 002660
				17.98
				<i>Administraton - Technology Services</i>
01/27/2023	GBA Technology - General Supplies & Refreshments		02/01/2023	10 E 100 2660 4100 10 002660
				15.31
				<i>Administraton - Technology Services</i>
01/27/2023	GBA - Communications	Procurement Card	Rebrandly	89.00
Invoice Number	Description		Invoice Date	Account
01/27/2023	GBA Communications - Monthly Subscription Renewal		02/01/2023	10 E 100 2630 3160 10 002630
				89.00
				<i>Administraton - Communications</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2023	GBA - Communications	Procurement Card	Airtable	12.00
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBA Communications - Monthly Subscription Renewal	02/01/2023	10 E 100 2630 3160 10 002630 <i>Administraton - Communications</i>	12.00
01/27/2023	GBS - Student Activities	Procurement Card	Goddess on the Go	22.32
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBS Debate - Coach Hospitality - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	02/01/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	22.32
01/27/2023	GBS - Student Activities	Procurement Card	Uber	127.56
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBS Debate - Coach Transportation - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	02/01/2023	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	95.67
01/27/2023	GBS Debate - Coach Transportation - Barkley Forum at Emory in Atlanta, GA 1/26/23 - 1/29/23	02/01/2023	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	31.89
01/27/2023	GBS - Fine Arts	Procurement Card	Freestyle Sales Company	53.98
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBS - Art Instructional Materials	02/01/2023	10 E 300 1130 4200 30 001005 <i>Glenbrook South High School - Visual Arts</i>	53.98
01/27/2023	GBS - Fine Arts	Procurement Card	Freestyle Sales Company	183.95
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBS - Art Instructional Materials	02/01/2023	10 E 300 1130 4200 30 001005 <i>Glenbrook South High School - Visual Arts</i>	183.95

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2023	GBS - Fine Arts	Procurement Card	B&H Photo-Video	47.66
Invoice Number	Description	Invoice Date	Account	Amount
01/27/2023	GBS - Broadcast Supplies	02/01/2023	10 E 300 1400 4100 30 001410 <i>Glenbrook South High School - Broadcasting</i>	47.66

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	60,028.35
15 - Glenbrook Aquatics	9.87
20 - Operations & Maintenance Fund	10,141.66
40 - Transportation Fund	229.83
99 - Student Activities Fund	21,769.93
	92,179.64

AP Check Register

AP Run: AP-V-01/06/2023 — Post Date: 2023-01-06 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/06/2023	9000003597	ACH	Lauterbach & Amen LLP	5,900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
73691	Audit Services - Preparation of Financial Statements & Services for FY22 Audit	12/30/2022	5,900.00	
				10 E 100 2310 3170 10 002310
				5,900.00
			<i>Administraton</i>	<i>/ Board of Education</i>
			Total:	\$5,900.00

AP-V-01/06/2023 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	5,900.00
Wire Transfers:	0	0.00
Total:	1	\$5,900.00

AP Check Register

AP Run: AP-V-01/13/2023 — Post Date: 2023-01-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/13/2023	9000003598	ACH	CCMSI/Cannon Cochran Management Services Inc	339.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0128058-IN	Workers' Compensation - Funding Reimbursement - Checks Issued December 2022	12/31/2022	339.37	
				10 E 100 2310 3830 10 002311
				<i>Administraton / Tort</i>
Total:				\$339.37

AP-V-01/13/2023 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	339.37
Wire Transfers:	0	0.00
Total:	1	\$339.37

AP Check Register

AP Run: AP-V-01/23/2023 — Post Date: 2023-01-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/23/2023	9000003702	ACH	Hootsuite Inc	24,998.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV-2010209397	GBA Communications - Social Media Annual Software Subscription 1/19/23 - 1/18/24	01/17/2023	24,998.38	
				10 E 100 2630 3160 10 002630
				Administraton / Communications
				24,998.38
				Total: \$24,998.38

AP-V-01/23/2023 Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	24,998.38
Wire Transfers:	0	0.00
Total:	1	\$24,998.38

AP Check Register

AP Run: AP-V-02/03/2023 — Post Date: 2023-02-03 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2023	9000003703	ACH	New Focus Academy	46,172.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV01478	Special Education - Tuition and Room & Board for October 2022	10/31/2022	15,951.00	
				10 E 100 1912 6707 10 001305 2,373.00
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305 13,578.00
				<i>Administraton / District SpEd Placements</i>
INV01522	Special Education - Tuition and Room & Board for November 2022	11/01/2022	15,061.00	
				10 E 100 1912 6707 10 001305 1,921.00
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305 13,140.00
				<i>Administraton / District SpEd Placements</i>
INV01578	Special Education - Tuition and Room & Board for December 2022	12/01/2022	15,160.00	
				10 E 100 1912 6707 10 001305 1,582.00
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305 13,578.00
				<i>Administraton / District SpEd Placements</i>
Total:				\$46,172.00

AP Check Register

AP Run: AP-V-02/03/2023 — Post Date: 2023-02-03 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-02/03/2023 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	46,172.00
Wire Transfers:	0	0.00
Total:	1	\$46,172.00

AP Check Register

AP Run: AP-V-02/13/2023 — Post Date: 2023-02-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/13/2023	9000003782	ACH	Kintetsu International Express	43,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9200932	GBS - Japanese Spring Break Trip 3/23/23 - 4/1/23 - Initial Deposit	02/07/2023	10,200.00	
				10 L 300 4922 0000 30 001034
				32,850.00
				<i>Glenbrook South High School / World Language - Japanese</i>
9200933	GBS - Japanese Spring Break Trip 3/23/23 - 4/1/23 - Second Installment	02/07/2023	32,850.00	
				10 L 300 4922 0000 30 001034
				32,850.00
				<i>Glenbrook South High School / World Language - Japanese</i>
Total:				\$43,050.00

AP-V-02/13/2023 Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	43,050.00
Wire Transfers:	0	0.00
Total:	1	\$43,050.00

AP Check Register

AP Run: AP-V-02/28/2023 — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	21952	Check	Accurate Biometrics, Inc.	1,200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
367502211	Human Resources - Fingerprinting Services for November 2022	11/30/2022	1,200.00	10 E 100 2640 3159 10 002640	1,200.00
				<i>Administraton / Human Resources Department</i>	
02/28/2023	21953	Check	Alkhovsky, Jeffery E	61.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02072023	Athletic Official for 02/07/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/07/2023	61.00	10 E 200 1510 3105 20 005215	61.00
				<i>Glenbrook North High School / Boys Basketball</i>	
02/28/2023	21954	Check	Alvarado, Marco J	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02042023	GBS Debate - Judging Services - Northshore Debate Series 5 Tournament 2/4/23	02/04/2023	150.00	10 E 300 1520 3105 30 005820	150.00
				<i>Glenbrook South High School / Debate</i>	
02/28/2023	21955	Check	AMITA Health Adventist Medical Center, GlenOaks	14,814.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TDS-N 11424	Special Education - Tuition for January 2023	01/31/2023	14,814.60	10 E 100 1912 6707 10 001305	14,814.60
				<i>Administraton / District SpEd Placements</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	21956	Check	Anbarchian, Gevik	122.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02072023	Athletic Official for 02/07/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/07/2023	61.00	10 E 200 1510 3105 20 005215	61.00
				<i>Glenbrook North High School / Boys Basketball</i>	
02102023	Athletic Official for 02/10/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/10/2023	61.00	10 E 300 1510 3105 30 005215	61.00
				<i>Glenbrook South High School / Boys Basketball</i>	
02/28/2023	21957	Check	Anderson, Mark A	195.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02112023	Athletic Official for 02/11/2023 Tournament Swimming / Diving (Boys) Varsity 2 Games at GBS	02/11/2023	195.00	10 E 300 1510 3105 30 005260	195.00
				<i>Glenbrook South High School / Boys Swimming</i>	
02/28/2023	21958	Check	Apple Computer Inc	3,250.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AL03824265	Apple Device Repair	01/30/2023	517.95	10 E 100 2660 3190 10 002660	120.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	397.95
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	21958	Check	Apple Computer Inc			3,250.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
AL03824266	Apple Device Repair	01/30/2023	517.95			
				10 E 100 2660 3190 10 002660		120.00
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 3230 10 002660		397.95
				<i>Administraton / Technology Services</i>		
AL03824267	Apple Device Repair	01/30/2023	1,018.95			
				10 E 100 2660 3190 10 002660		120.00
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 3230 10 002660		898.95
				<i>Administraton / Technology Services</i>		
AL05876111	Apple Device Repair	02/08/2023	517.95			
				10 E 100 2660 3190 10 002660		120.00
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 3230 10 002660		397.95
				<i>Administraton / Technology Services</i>		
AL05925750	Apple Device Repair	02/07/2023	338.95			
				10 E 100 2660 3190 10 002660		120.00
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 3230 10 002660		218.95
				<i>Administraton / Technology Services</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	21958	Check	Apple Computer Inc	3,250.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
AL06609276	Apple Device Repair	02/10/2023	338.95	
				10 E 100 2660 3190 10 002660
				120.00
				<i>Administraton / Technology Services</i>
				10 E 100 2660 3230 10 002660
				218.95
				<i>Administraton / Technology Services</i>
02/28/2023	21959	Check	Barrington High School	180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GWP 4/8/23	GBS Athletics - Entry Fee - Girls JV Water Polo Tournament 4/8/23	04/08/2023	180.00	
				10 E 300 1510 6500 30 005390
				180.00
				<i>Glenbrook South High School / Girls Water Polo</i>
02/28/2023	21960	Check	Barrington High School	265.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GSB 3.20	GBN Athletics - Entry Fee - Girls Varsity Softball Invite 3/20/23	03/20/2023	265.00	
				10 E 200 1510 6500 20 005350
				265.00
				<i>Glenbrook North High School / Softball</i>
02/28/2023	21961	Check	Basford, Stefanie M	373.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02102023a	Employee Reimbursement - GBN Look Book: Refreshments	05/25/2022	303.30	
				99 L 200 4930 0000 20 903335
				303.30
				<i>Glenbrook North High School / Look Book</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	21961	Check	Basford, Stefanie M	373.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1062023	Employee Reimbursement - GBN FCS: 8th Grade Workshop Materials	01/06/2023	23.00		
				10 E 200 1400 4200 20 001425	23.00
				<i>Glenbrook North High School / Family/Consumer Science</i>	
121822	Employee Reimbursement - GBN FCS: Fashion Supplies - Thread & Yarn	12/08/2022	19.52		
				10 E 200 1400 4200 20 001425	19.52
				<i>Glenbrook North High School / Family/Consumer Science</i>	
2072023	Employee Reimbursement - GBN FCS: Early Education Supplies	02/07/2023	27.50		
				10 E 200 1400 4200 20 001425	27.50
				<i>Glenbrook North High School / Family/Consumer Science</i>	
02/28/2023	21962	Check	Bega, Talia	354.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
246059	Parent Refund - Transferred Out - Prorated Registration Fees	02/04/2023	354.25		
				10 R 100 1720 0000 00 000000	12.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1730 0000 00 002573	77.50
				<i>Administraton / Bookstore</i>	
				10 R 300 1720 0000 00 002230	114.00
				<i>Glenbrook South High School / Assessment & Testing</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	21962	Check	Bega, Talia	354.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 R 300 1721 0000 00 000000	150.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
02/28/2023	21963	Check	Bienko, Sophia	155.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
joann 1-18-23	Parent Reimbursement - GBS UNICEF: Craft Supplies	01/18/2023	155.94	99 L 300 4925 0000 30 920300	155.94
<i>Glenbrook South High School / UNICEF</i>					
02/28/2023	21964	Check	Bieterman, Sean	154.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01312023	Athletic Official for 01/31/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/31/2023	77.00	10 E 200 1510 3105 20 005215	77.00
<i>Glenbrook North High School / Boys Basketball</i>					
02142023	Athletic Official for 02/14/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/14/2023	77.00	10 E 300 1510 3105 30 005215	77.00
<i>Glenbrook South High School / Boys Basketball</i>					
02/28/2023	21965	Check	Broadcasters General Store	488.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0476126	GBN Fine Arts - Radio Equipment	02/06/2023	488.00	10 E 200 1400 7400 20 001410	488.00
<i>Glenbrook North High School / Broadcasting</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	21966	Check	Brown, Kelly A	55.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Request K. Brown 55	Employee Reimbursement - Mileage To/From HPAC Swim Meet 2/11/23 - 2/12/23	02/11/2023	55.41	15 E 150 3200 3330 15 005505 <i>Glenbrook Aquatics / Glenbrook Aquatics</i>	55.41
02/28/2023	21967	Check	Buffalo Grove High School	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBD 03/17/23	GBS Athletics - Entry Fee - Girls Varsity Badminton Invitational 3/17/23	03/17/2023	200.00	10 E 300 1510 6500 30 005305 <i>Glenbrook South High School / Badminton</i>	200.00
02/28/2023	21968	Check	Buffalo Grove High School	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BTR 04/15/23	GBS Athletics - Entry Fee - Boys Varsity Track & Field Invitational 4/15/23	04/15/2023	300.00	10 E 300 1510 6500 30 005280 <i>Glenbrook South High School / Boys Track</i>	300.00
02/28/2023	21969	Check	Buffalo Grove High School	125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BTN 4.22	GBN Athletics - Entry Fee - Boys Varsity Tennis 4/22/23	04/22/2023	125.00	10 E 200 1510 6500 20 005270 <i>Glenbrook North High School / Boys Tennis</i>	125.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	21970	Check	Campbell, Jacqueline Keika	49.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Request J. Campbell	Employee Reimbursement - Mileage To/From HPAC Swim Meet 2/10/23 - 2/12/23	02/10/2023	49.52	15 E 150 3200 3330 15 005505	49.52
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
02/28/2023	21971	Check	Capota, Diana	63.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req D. Capota 40.57	Employee Reimbursement - Hospitality for St. Charles Swim Meet 2/10/23 - 2/12/23	02/10/2023	38.54	15 E 150 3200 3330 15 005505	38.54
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
Check Req D. Capota Red C	Employee Reimbursement - Red Cross Certification for Coach	01/05/2023	25.00	15 E 150 3200 6400 15 005505	25.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
02/28/2023	21972	Check	Cha, Daniel	35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
236860	Parent Refund - FT - French Alliance 2/8/23 - Unable to Attend	02/08/2023	35.00	10 L 300 4922 0000 30 000000	35.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	21973	Check	Chandler, Dwayne	77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12172023	Athletic Official for 12/17/2033 Varsity, 1 Game, 1 Official Basketball (Boys) at GBN	12/17/2023	77.00	
				10 E 200 1510 3105 20 005215
				77.00
				<i>Glenbrook North High School / Boys Basketball</i>
02/28/2023	21974	Check	Change Academy at Lake of the Ozarks LLC	14,474.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV061011	Special Education - Tuition and Room & Board for January 2023	01/31/2023	14,474.53	
				10 E 100 1912 6707 10 001305
				4,243.60
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				10,230.93
				<i>Administraton / District SpEd Placements</i>
02/28/2023	21975	Check	Chen, Siyao	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
593252	GBN - Pine Crest Debate Tournament - Refund of Entry Fees	02/20/2023	300.00	
				99 L 200 4930 0000 20 905820
				300.00
				<i>Glenbrook North High School / Debate</i>
02/28/2023	21976	Check	Clark, Ceola, III	77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02072023	Athletic Official for 02/07/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/07/2023	77.00	
				10 E 200 1510 3105 20 005215
				77.00
				<i>Glenbrook North High School / Boys Basketball</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	21977	Check	Compass Health Center LLC	4,180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NBK05429	Hospital Instruction Services 11/14/22 - 12/2/22	01/18/2023	520.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	520.00
NBK05430	Hospital Instruction Services 11/8/22 - 12/2/22	01/18/2023	460.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	460.00
NBK05431	Hospital Instruction Services 10/31/22 - 11/22/22	01/18/2023	480.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	480.00
NBK05432	Hospital Instruction Services 12/1/22 - 12/22/22	01/18/2023	400.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	400.00
NBK05433	Hospital Instruction Services 11/14/22 - 12/22/22	01/18/2023	800.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	800.00
NBK05434	Hospital Instruction Services 11/23/22 - 12/15/22	01/18/2023	800.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	800.00
NBK05463	Hospital Instruction Services 1/25/23 - 1/26/23	01/31/2023	160.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	160.00

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	21977	Check	Compass Health Center LLC			4,180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
NBK05465	Hospital Instruction Services 12/15/22 - 1/17/23	01/31/2023	560.00	10 E 100 1213 3111 10 001370	560.00	
				<i>Administraton / Hospital Instruction Services</i>		
02/28/2023	21978	Check	Connection's Academy East			7,057.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10681	Special Education - Tuition for January 2023	01/31/2023	4,966.50	10 E 100 1912 6707 10 001305	4,966.50	
				<i>Administraton / District SpEd Placements</i>		
10682	Special Education - Tuition for January 2023	01/31/2023	2,091.15	10 E 100 1912 6707 10 001305	2,091.15	
				<i>Administraton / District SpEd Placements</i>		
02/28/2023	21979	Check	Costello, Michael			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02072023	Athletic Official for 02/07/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	02/07/2023	122.00	10 E 200 1510 3105 20 005215	122.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/28/2023	21980	Check	Dahdal, Michael			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02072023	Athletic Official for 02/07/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/07/2023	77.00	10 E 200 1510 3105 20 005215	77.00	
				<i>Glenbrook North High School / Boys Basketball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	21981	Check	Deerfield High School	225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BTN 03/18/23	GBS Athletics - Entry Fee - Boys Varsity Tennis Quad 3/18/23	03/18/2023	225.00	
				10 E 300 1510 6500 30 005270
				225.00
				<i>Glenbrook South High School Boys Tennis</i>
02/28/2023	21982	Check	Deerfield High School	75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BTN 05/05/23	GBS Athletics - Entry Fee - Boys Varsity Tennis Invitational 5/5/23	05/05/2023	75.00	
				10 E 300 1510 6500 30 005270
				75.00
				<i>Glenbrook South High School Boys Tennis</i>
02/28/2023	21983	Check	DeLeonardis, Robert	61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02112023	Athletic Official for 02/11/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/11/2023	61.00	
				10 E 300 1510 3105 30 005215
				61.00
				<i>Glenbrook South High School Boys Basketball</i>
02/28/2023	21984	Check	DeMarzo, Brigette	120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
211	GBN Speech - Competition Preparation Subscription Services	01/30/2023	90.00	
				10 E 200 1520 4100 20 005835
				90.00
				<i>Glenbrook North High School Speech</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	21984	Check	DeMarzo, Brigette	120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
226	GBN Speech - Competition Preparation Subscription Services	02/06/2023	30.00	
				10 E 200 1520 4100 20 005835
				30.00
				<i>Glenbrook North High School Speech</i>
02/28/2023	21985	Check	Domino, David	122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02102023	Athletic Official for 02/10/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	02/10/2023	122.00	
				10 E 300 1510 3105 30 005215
				122.00
				<i>Glenbrook South High School Boys Basketball</i>
02/28/2023	21986	Check	Downers Grove North High School	290.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GTR 04/14/23 - DGNHS	GBS Athletics - Entry Fee - Girls Varsity Track & Field Invitational 4/14/23	04/14/2023	290.00	
				10 E 300 1510 6500 30 005380
				290.00
				<i>Glenbrook South High School Girls Track</i>
02/28/2023	21987	Check	Downers Grove South High School	425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BVB 04/21/23	GBS Athletics - Entry Fee - Boys Varsity Volleyball Invitational 4/21/23	04/21/2023	425.00	
				10 E 300 1510 6500 30 005285
				425.00
				<i>Glenbrook South High School Boys Volleyball</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	21988	Check	Elgin High School			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BTR 4.15	GBN Athletics - Entry Fee - Boys Varsity Track Invite 4/15/23	04/15/2023	300.00			
				10 E 200 1510 6500 20 005280	300.00	
				<i>Glenbrook North High School / Boys Track</i>		
02/28/2023	21989	Check	Ellingson, Steve			244.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02102023	Athletic Official for 02/10/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	02/10/2023	122.00			
				10 E 300 1510 3105 30 005215	122.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02142023	Athletic Official for 02/14/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	02/14/2023	122.00			
				10 E 300 1510 3105 30 005215	122.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02/28/2023	21990	Check	Elliott, Amie			109.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Reimbursement 2-8- 23	Employee Reimbursement - GBS Visual Arts: Instructional Materials	11/19/2022	109.63			
				10 E 300 1130 4200 30 001005	109.63	
				<i>Glenbrook South High School / Visual Arts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	21991	Check	Engler Callaway Baasten & Sruga LLC	5,893.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
31142	Board of Education - Legal Services	02/01/2023	728.50	10 E 100 2310 3180 10 002310	728.50
				<i>Administraton / Board of Education</i>	
31143	Special Education - Legal Services	02/01/2023	5,164.50	10 E 100 2330 3180 10 001300	5,164.50
				<i>Administraton / Special Education Administration</i>	
02/28/2023	21992	Check	Esperanza Community Services	6,548.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Glenbrook12	Special Education - Tuition for December 2022	12/31/2022	6,548.40	10 E 100 1912 6707 10 001305	6,548.40
				<i>Administraton / District SpEd Placements</i>	
02/28/2023	21993	Check	Evanston Township High School	445.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BWR CSL 1/21/23	GBS Athletics - Share of Expenses for CSL Boys Wrestling Meet 1/21/23	01/21/2023	445.71	99 L 300 4935 0000 30 955100	445.71
				<i>Glenbrook South High School / Sports Tournaments</i>	
02/28/2023	21994	Check	Evanston Township High School	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GWP 04/15/23 JV	GBS Athletics - Entry Fee - Girls JV Water Polo Invitational 4/15/23	04/15/2023	200.00	10 E 300 1510 6500 30 005390	200.00
				<i>Glenbrook South High School / Girls Water Polo</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	21995	Check	Evanston Township High School	375.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GLX 04/29/23	GBS Athletics - Entry Fee - Girls FR/SO Lacrosse Invitational 4/29/23	04/29/2023	375.00	10 E 300 1510 6500 30 005340	375.00
				<i>Glenbrook South High School Girls Lacrosse</i>	
02/28/2023	21996	Check	Evanston Township High School	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GSB 05/06/23	GBS Athletics - Entry Fee - Softball JV Tournament 5/6/23	05/06/2023	150.00	10 E 300 1510 6500 30 005350	150.00
				<i>Glenbrook South High School Softball</i>	
02/28/2023	21997	Check	Evanston Township High School	99.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CSL Girls Swim & Dive	GBN Athletics - Share of Expenses for CSL Girls Swimming Conference Meet 10/29/22	10/29/2022	99.26	10 E 200 1510 6500 20 005360	99.26
				<i>Glenbrook North High School Girls Swimming</i>	
02/28/2023	21998	Check	Evanston Township High School	160.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1/27/23 Girls Gymnastics	GBN Athletics - Share of Expenses for CSL Girls Gymnastics Conference 1/27/23	01/27/2023	160.25	10 E 200 1510 6500 20 005335	160.25
				<i>Glenbrook North High School Girls Gymnastics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	21999	Check	Family Service Center			971.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1678	GBN - Consulting Services for Special Education Staff 10/20/22 - 1/26/23		02/07/2023	971.25		
					10 E 200 1200 3120 20 001315	971.25
					<i>Glenbrook North High School / Special Education Instruction</i>	
02/28/2023	22000	Check	Fiskow, Laura M			107.22
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
230202	Employee Reimbursement - Mileage To/From Transition 1/3/23 - 1/31/23		01/03/2023	107.22		
					10 E 200 2330 3323 20 001300	107.22
					<i>Glenbrook North High School / Special Education Administration</i>	
02/28/2023	22001	Check	Fleck's Landscaping			4,896.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0122037	GBOC - Snow Removal Services for January 2023		01/31/2023	4,896.00		
					20 E 500 2543 3270 10 009080	4,896.00
					<i>Glenbrook Off Campus / Grounds Maintenance Center</i>	
02/28/2023	22002	Check	Forensic Analytical Consulting Services Inc			290.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
17292	GBS Asbestos Abatement - Professional Services - 2022 GBS Site Work & Interior Renovations		01/31/2023	290.00		
					20 E 100 2530 3190 10 009823	290.00
					<i>Administraton / Construction Projects</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22003	Check	Freund Resources	432.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2752	Annual Subscription Renewal for sqlReports 4/3/23 - 4/2/24	02/17/2023	432.00	10 E 100 2660 3160 10 002660	432.00
				<i>Administraton / Technology Services</i>	
02/28/2023	22004	Check	Gafrick, Fred	106.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02032023	Athletic Official for 02/03/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS	02/03/2023	106.00	10 E 300 1510 3105 30 005260	106.00
				<i>Glenbrook South High School / Boys Swimming</i>	
02/28/2023	22005	Check	Garate, Nicholas	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
256425	Parent Refund - Chromebook Replacement - Obligation Returned	02/13/2023	100.00	10 L 100 4310 0000 00 002664	100.00
				<i>Administraton / Student 1:1 Technology</i>	
02/28/2023	22006	Check	Glory Days Inc	225.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11223	GBN Athletics - CSL Cheer Photography Services & Photos	02/02/2023	225.00	99 L 200 4935 0000 20 955100	225.00
				<i>Glenbrook North High School / Sports Tournaments</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22007	Check	Gordon Food Service Inc	140.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
225138792	GBS CTE - Culinary Supplies	02/06/2023	79.93	10 E 300 1400 4200 30 001425	79.93
<i>Glenbrook South High School Family/Consumer Science</i>					
225317172	GBS CTE - Culinary Supplies - Groceries	02/13/2023	60.60	10 E 300 1400 4200 30 001425	60.60
<i>Glenbrook South High School Family/Consumer Science</i>					
02/28/2023	22008	Check	Gudmundsson, Marianne Damianides	104.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021523	Employee Reimbursement - GBS Science: Transportation for BABEC Spring Workshop in El Cerrito, CA 2/2/23 - 2/5/23	02/02/2023	104.93	10 E 300 1130 3320 30 001055	104.93
<i>Glenbrook South High School Science</i>					
02/28/2023	22009	Check	Gutowski, Michael C	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10,953	GBN Fine Arts - Piano Tuning Services for VShow	02/16/2023	100.00	10 E 200 1130 3230 20 001045	100.00
<i>Glenbrook North High School Music/Performing Arts</i>					
02/28/2023	22010	Check	Halloran, Michael	80.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
masonic mod 2-18-23	GBS Academic Bowl - Moderator for In-House Masonic Tournament 2/18/23	02/18/2023	80.00	99 L 300 4930 0000 30 903900	80.00
<i>Glenbrook South High School Scholastic Bowl</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22011	Check	Harlem High School	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BTN 4.15	GBN Athletics - Entry Fee - Boys Varsity Tennis 4/15/23	04/15/2023	150.00	10 E 200 1510 6500 20 005270	150.00
<i>Glenbrook North High School / Boys Tennis</i>					
02/28/2023	22012	Check	Heartspring	51,234.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
15887	Special Education - Tuition and Room & Board for January 2023	01/31/2023	25,617.37	10 E 100 1912 6707 10 001305	7,430.60
<i>Administraton / District SpEd Placements</i>					
				10 E 100 1912 6710 10 001305	18,186.77
<i>Administraton / District SpEd Placements</i>					
15926	Special Education - Tuition and Room & Board for January 2023	01/31/2023	25,617.37	10 E 100 1912 6707 10 001305	7,430.60
<i>Administraton / District SpEd Placements</i>					
				10 E 100 1912 6710 10 001305	18,186.77
<i>Administraton / District SpEd Placements</i>					
02/28/2023	22013	Check	Hicks, Daniel	134.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
chess state 2023	Employee Reimbursement - GBS Chess: State Tournament Hospitality	02/09/2023	134.80	10 E 300 1520 3340 30 005800	134.80
<i>Glenbrook South High School / Student Activities</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22014	Check	High-5 Printwear Inc	450.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
230151	GBN Athletics - Cheer Conference Championship Shirts	02/02/2023	450.45		
				99 L 200 4935 0000 20 955100	450.45
				<i>Glenbrook North High School Sports Tournaments</i>	
02/28/2023	22015	Check	Hinsdale Central High School	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GWP 3/11/23	GBS Athletics - Entry Fee - Girls Varsity Water Polo Invitational 3/11/23	03/11/2023	200.00		
				10 E 300 1510 6500 30 005390	200.00
				<i>Glenbrook South High School Girls Water Polo</i>	
02/28/2023	22016	Check	Hinsdale Central High School	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BGY 03/03/23	GBS Athletics - Entry Fee - Boys JV & Varsity Gymnastics Invitational 3/3/23	03/03/2023	200.00		
				10 E 300 1510 6500 30 005235	200.00
				<i>Glenbrook South High School Boys Gymnastics</i>	
02/28/2023	22017	Check	Hinsdale South High School	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBD 04/22/23	GBS Athletics - Entry Fee - Girls Varsity Badminton Invitational 4/22/23	04/22/2023	200.00		
				10 E 300 1510 6500 30 005305	200.00
				<i>Glenbrook South High School Badminton</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22018	Check	Home Depot Credit Services	3,090.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2623606	GBN - Variety Show Supplies	01/20/2023	54.86	99 L 200 4930 0000 20 904120	54.86
				<i>Glenbrook North High School / Variety Show</i>	
5304519	GBN - Variety Show Supplies	01/17/2023	674.99	99 L 200 4930 0000 20 904120	674.99
				<i>Glenbrook North High School / Variety Show</i>	
6611009	GBN - Variety Show Supplies	01/06/2023	6.67	99 L 200 4930 0000 20 904120	6.67
				<i>Glenbrook North High School / Variety Show</i>	
6662430	GBN - Variety Show Supplies	01/16/2023	1,577.86	99 L 200 4930 0000 20 904120	1,577.86
				<i>Glenbrook North High School / Variety Show</i>	
7612566	GBN - Variety Show Supplies	01/25/2023	9.14	99 L 200 4930 0000 20 904120	9.14
				<i>Glenbrook North High School / Variety Show</i>	
8514299	GBN - Variety Show Supplies	01/24/2023	53.88	99 L 200 4930 0000 20 904120	53.88
				<i>Glenbrook North High School / Variety Show</i>	
9174311	GBN - Variety Show Supplies	01/23/2023	712.62	99 L 200 4930 0000 20 904120	712.62
				<i>Glenbrook North High School / Variety Show</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	22019	Check	Home Depot Pro	3,553.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account
729918888	GBN Custodial - Cleaning Supplies	02/06/2023	3,869.26	
				20 E 200 2542 4822 20 009010
				3,869.26
				<i>Glenbrook North High School / Custodial Services</i>
730148988	GBN - Custodial Cleaning Supplies - Cordless Backpack Return	02/07/2023	-315.75	
				20 E 200 2542 4822 20 009010
				-315.75
				<i>Glenbrook North High School / Custodial Services</i>
02/28/2023	22020	Check	Horwitz, Nathan	57.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
236201	Parent Refund - AP Exam - AP Calculus	02/15/2023	57.00	
				10 R 300 1720 0000 00 002230
				57.00
				<i>Glenbrook South High School / Assessment & Testing</i>
02/28/2023	22021	Check	IHSA/IL High School Association	495.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
33178	GBN Athletics - IHSA Share of Gate Receipts from Girls Regional Basketball 2/13/23 & 2/17/23	02/13/2023	495.00	
				99 L 200 4935 0000 20 955100
				495.00
				<i>Glenbrook North High School / Sports Tournaments</i>
02/28/2023	22022	Check	Illinois Debate Coaches Association	610.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
574627	GBN Debate - Entry Fees - IDCA Novice JV State Championships 3/10/23 - 3/12/23	02/15/2023	610.00	
				99 L 200 4930 0000 20 905820
				610.00
				<i>Glenbrook North High School / Debate</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	22023	Check	Illinois State Police	282.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20230103905	Human Resources - Pre-Employment Background Checks for January 2023	01/31/2023	56.50	
				10 E 100 2640 3159 10 002640
				56.50
				<i>Administraton / Human Resources Department</i>
IL016225S 10-2022	Human Resources - Pre-Employment Background Checks for October 2022	10/31/2022	141.25	
				10 E 100 2640 3159 10 002640
				141.25
				<i>Administraton / Human Resources Department</i>
IL016225S 11-2022	Human Resources - Pre-Employment Background Checks for November 2022	11/30/2022	84.75	
				10 E 100 2640 3159 10 002640
				84.75
				<i>Administraton / Human Resources Department</i>
02/28/2023	22024	Check	Jacob, Alen	57.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
236223	Parent Refund - AP Exam - AP Calculus	02/15/2023	57.00	
				10 R 300 1720 0000 00 002230
				57.00
				<i>Glenbrook South High School / Assessment & Testing</i>
02/28/2023	22025	Check	Jacobs, Jonah	150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
ME021123	GBN Debate - Judging Services - Maine East Tournament 2/11/23	02/11/2023	150.00	
				99 L 200 4930 0000 20 905820
				150.00
				<i>Glenbrook North High School / Debate</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22026	Check	James B Conant High School	275.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BWP 3/11/23	GBS Athletics - Entry Fee - Boys Varsity Water Polo Invitational 3/11/23	03/11/2023	275.00	10 E 300 1510 6500 30 005290	275.00
<i>Glenbrook South High School Boys Water Polo</i>					
02/28/2023	22027	Check	James B Conant High School	275.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BGY 04/15/23	GBS Athletics - Entry Fee - Boys FR Gymnastics Invitational 4/15/23	04/15/2023	275.00	10 E 300 1510 6500 30 005235	275.00
<i>Glenbrook South High School Boys Gymnastics</i>					
02/28/2023	22028	Check	James B Conant High School	625.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Spring Entry Fees	GBN Athletics - Entry Fees - Boys Freshman Gymnastics Invitational 4/15/23 & Girls JV & Varsity Track Invitational 4/28/23	04/15/2023	625.00	10 E 200 1510 6500 20 005235	275.00
<i>Glenbrook North High School Boys Gymnastics</i>					
				10 E 200 1510 6500 20 005380	350.00
<i>Glenbrook North High School Girls Track</i>					
02/28/2023	22029	Check	Jeff Ford Woodwind Repair	512.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3031	GBN Fine Arts - Piccolo and Tuba Repair	02/10/2023	512.50	10 E 200 1130 3230 20 001045	512.50
<i>Glenbrook North High School Music/Performing Arts</i>					

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02/28/2023	22030	Check	Johansson, Mia			57.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236230	Parent Refund - AP Exam - AP Environmental Science	02/15/2023	57.00			
				10 R 300 1720 0000 00 002230	57.00	
	<i>Glenbrook South High School Assessment & Testing</i>					
02/28/2023	22031	Check	John Hersey High School			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GWP 03/11/23 JV	GBS Athletics - Entry Fee - Girls JV Water Polo Quad 3/11/23	03/11/2023	250.00			
				10 E 300 1510 6500 30 005390	250.00	
	<i>Glenbrook South High School Girls Water Polo</i>					
02/28/2023	22032	Check	John Hersey High School			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BTN 04/28/23	GBS Athletics - Entry Fee - Boys Varsity Tennis Invitational 4/28/23	04/28/2023	250.00			
				10 E 300 1510 6500 30 005270	250.00	
	<i>Glenbrook South High School Boys Tennis</i>					
02/28/2023	22033	Check	John Hersey High School			475.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BVB 04/29/23	GBS Athletics - Entry Fees - Boys Varsity Volleyball Invitational 4/29/23	04/29/2023	475.00			
				10 E 300 1510 6500 30 005285	475.00	
	<i>Glenbrook South High School Boys Volleyball</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22034	Check	John Hersey High School	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BTN 4.28	GBN Athletics - Entry Fee - Boys Varsity Tennis Invitational 4/28/23	04/28/2023	250.00	10 E 200 1510 6500 20 005270	250.00
				<i>Glenbrook North High School / Boys Tennis</i>	
02/28/2023	22035	Check	John W Koelle Piano Technician Inc	210.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2/15/2023	GBS Fine Arts - Piano Maintenance & Repair	02/16/2023	210.00	10 E 300 1130 3230 30 001045	210.00
				<i>Glenbrook South High School / Music/Performing Arts</i>	
02/28/2023	22036	Check	Jones, Amy	541.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBQ Refund	Parent Refund - Glenbrook Swim Club: 13-14U Tenacious 2 - Resident	02/13/2023	541.14	15 R 150 1720 0000 15 005550	541.14
				<i>Glenbrook Aquatics / Glenbrook Swim Club - 13-14U Tenacious</i>	
02/28/2023	22037	Check	Jorbin, Bradley	106.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
264732	Parent Refund - FT - Ski Trip Wilmont 1/20/23	01/19/2023	106.00	99 L 200 4935 0000 20 955100	106.00
				<i>Glenbrook North High School / Sports Tournaments</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	22038	Check	Jortberg, Margaret	57.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
236233	Parent Refund - AP Exam - Calculus	02/04/2023	57.00	
				10 R 300 1720 0000 00 002230
				57.00
				<i>Glenbrook South High School / Assessment & Testing</i>
02/28/2023	22039	Check	Kall, Aaron	450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
PC021723	GBN Debate - Judging Services - Pine Crest Tournament 2/17/23 - 2/19/23	02/17/2023	450.00	
				99 L 200 4930 0000 20 905820
				450.00
				<i>Glenbrook North High School / Debate</i>
02/28/2023	22040	Check	Kaner, Anamaria	433.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBQ Refund	Parent Refund - Glenbrook Swim Club: Senior - Respect 3 - Non-Resident	02/10/2023	433.45	
				15 R 150 1720 0000 15 005560
				433.45
				<i>Glenbrook Aquatics / Glenbrook Swim Club - Senior Respect</i>
02/28/2023	22041	Check	Knudson, Benjamin	143.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02102023	Athletic Official for 02/10/2023 Lower Level, 1 Game AND Varsity, 1 Game, 1 Official Track & Field (Boys) at GBS	02/10/2023	143.00	
				10 E 300 1510 3105 30 005280
				143.00
				<i>Glenbrook South High School / Boys Track</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22042	Check	Korompilas, Christina	245.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
246360	Parent Refund - ACT Prep Package 2 - Schedule Change	01/20/2023	245.00	10 R 300 1720 0000 00 002230	245.00
<i>Glenbrook South High School Assessment & Testing</i>					
02/28/2023	22043	Check	Kotsifas, Chrisavgi	32.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10272022	Athletic Official for 10/27/2022 Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	10/27/2022	32.50	10 E 300 1510 3105 30 005395	32.50
<i>Glenbrook South High School Girls Volleyball</i>					
02/28/2023	22044	Check	Lake Forest High School	290.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BVB 4.8	GBN Athletics - Entry Fee - Boys FR/SO Volleyball Tournament 4/8/23	04/08/2023	290.00	10 E 200 1510 6500 20 005285	290.00
<i>Glenbrook North High School Boys Volleyball</i>					
02/28/2023	22045	Check	Lake Zurich High School	630.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Spring Entry Fess	GBN Athletics - Entry Fees - Girls Varsity Soccer Quad 4/7/23 & Boys FR/SO & Varsity Track Invitational 4/21/23	04/07/2023	630.00	10 E 200 1510 6500 20 005280	350.00
<i>Glenbrook North High School Boys Track</i>					
				10 E 200 1510 6500 20 005345	280.00
<i>Glenbrook North High School Girls Soccer</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	22046	Check	Landt, Riley			57.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246380	Parent Refund - AP Exam - AP Calculus	02/15/2023	57.00			
				10 R 300 1720 0000 00 002230	57.00	
	<i>Glenbrook South High School / Assessment & Testing</i>					
02/28/2023	22047	Check	Langer, Eric			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01142023	Athletic Official for 01/14/2023 Tournament Swimming / Diving (Boys) Varsity 10 Games at GBS	01/14/2023	160.00			
				10 E 300 1510 3105 30 005260	160.00	
	<i>Glenbrook South High School / Boys Swimming</i>					
02/28/2023	22048	Check	Language Line Services Inc			130.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10737106	GBS - Over-the-Phone Interpretation Services for January 2023	01/31/2023	79.00			
				10 E 100 2660 3190 10 002660	79.00	
	<i>Administraton / Technology Services</i>					
10744758	GBN - Over-the-Phone Interpretation Services for January 2023	01/31/2023	51.75			
				10 E 100 2660 3190 10 002660	51.75	
	<i>Administraton / Technology Services</i>					

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	22049	Check	Leyden High School			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BGY 03/18/23	GBS Athletics - Entry Fee - Boys Varsity Gymnastics Invitational 3/18/23	03/18/2023	200.00			
				10 E 300 1510 6500 30 005235	200.00	
				<i>Glenbrook South High School Boys Gymnastics</i>		
02/28/2023	22050	Check	Li, Erika			245.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246404	Parent Refund - ACT Prep Package 2 - Schedule Change	01/27/2023	245.00			
				10 R 300 1720 0000 00 002230	245.00	
				<i>Glenbrook South High School Assessment & Testing</i>		
02/28/2023	22051	Check	Libertyville High School			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BTN 04/08/23	GBS Athletics - Entry Fee - Boys Varsity Tennis Invitational 4/8/23	04/08/2023	35.00			
				10 E 300 1510 6500 30 005270	35.00	
				<i>Glenbrook South High School Boys Tennis</i>		
02/28/2023	22052	Check	Libertyville High School			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BTN 4.8	GBN Athletics - Entry Fee - Boys Varsity Tennis Invitational 4/8/23	04/08/2023	35.00			
				10 E 200 1510 6500 20 005270	35.00	
				<i>Glenbrook North High School Boys Tennis</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	22053	Check	Lincoln-Way West High School	275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GWP 04/29/23	GBS Athletics - Entry Fee - Girls Varsity Water Polo Quad 4/29/23	04/29/2023	275.00	
				10 E 300 1510 6500 30 005390
				275.00
				<i>Glenbrook South High School / Girls Water Polo</i>
02/28/2023	22054	Check	Loch, Craig T	180.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
020323	Employee Reimbursement - GBN FCS: Culinary Supplies	02/03/2023	180.75	
				10 E 200 1400 4100 10 322000
				180.75
				<i>Glenbrook North High School / CTE - Secondary Program Improvement (CTEI)</i>
02/28/2023	22055	Check	Lopez-Ramirez, Raul	120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2823	Employee Reimbursement - Safety Work Shoes	02/08/2023	120.00	
				20 E 200 2542 2310 20 009010
				120.00
				<i>Glenbrook North High School / Custodial Services</i>
02/28/2023	22056	Check	Loyola Academy	400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GLX 05/13/23	GBS Athletics - Entry Fee - Girls JV Lacrosse Tournament 5/13/23	05/13/2023	400.00	
				10 E 300 1510 6500 30 005340
				400.00
				<i>Glenbrook South High School / Girls Lacrosse</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	22057	Check	Loyola Academy			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GSO 04/28/23	GBS Athletics - Entry Fee - Girls JV Soccer Quad 4/28/23	04/28/2023	175.00	10 E 300 1510 6500 30 005345	175.00	
<i>Glenbrook South High School Girls Soccer</i>						
02/28/2023	22058	Check	Lynch, Bridget			1,154.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
poms natls 2023	Parent Reimbursement - GBS Poms: Nationals Hospitality & Supplies	02/02/2023	1,154.12	99 L 300 4930 0000 30 905815	1,154.12	
<i>Glenbrook South High School Poms</i>						
02/28/2023	22059	Check	Maine South High School			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BWP 04/22/23	GBS Athletics - Entry Fee - Boys JV Water Polo Invitational 4/22/23	04/22/2023	150.00	10 E 300 1510 6500 30 005290	150.00	
<i>Glenbrook South High School Boys Water Polo</i>						
02/28/2023	22060	Check	Maine West High School			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GWP 4/1/23	GBS Athletics - Entry Fee - Girls JV Water Polo Invitational 4/1/23	04/01/2023	150.00	10 E 300 1510 6500 30 005390	150.00	
<i>Glenbrook South High School Girls Water Polo</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22061	Check	Maine West High School	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BTN 05/06/23	GBS Athletics - Entry Fee - Boys FR Tennis Invitational 5/6/23	05/06/2023	90.00		
				10 E 300 1510 6500 30 005270	90.00
				<i>Glenbrook South High School / Boys Tennis</i>	
02/28/2023	22062	Check	Maine West High School	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BTN 5.6	GBN Athletics - Entry Fee - Boys Freshman Tennis 5/6/23	05/06/2023	90.00		
				10 E 200 1510 6500 20 005270	90.00
				<i>Glenbrook North High School / Boys Tennis</i>	
02/28/2023	22063	Check	Mankoff Industries Inc	190.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6222	GBN - Gas Tank Inspection Services for February 2023	02/10/2023	190.00		
				20 E 200 2543 3270 20 009080	190.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	
02/28/2023	22064	Check	Marcia Brenner Associates LLC	9,675.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-230193	GBA Technology - MBA Report Creator Plugin for PowerSchool SIS 4/1/22 - 3/31/23	02/20/2023	9,675.00		
				10 E 100 2660 3160 10 002660	7,875.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3320 10 002660	1,800.00
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22065	Check	Marshall, Jay	253.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02142023	Athletic Official for 02/14/2023 Lower Level, 1 Game AND Varsity, 1 Game, 1 Official Track & Field (Girls) at GBN	02/14/2023	143.00	10 E 200 1510 3105 20 005380	143.00
				<i>Glenbrook North High School / Girls Track</i>	
02152023	Athletic Official for 02/15/2023 Lower Level, 1 Game AND Varsity, 1 Game, 1 Official Track & Field (Boys) at GBN	02/15/2023	110.00	10 E 200 1510 3105 20 005280	110.00
				<i>Glenbrook North High School / Boys Track</i>	
02/28/2023	22066	Check	Mayyou, William	61.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02042023	Athletic Official for 02/04/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/04/2023	61.00	10 E 300 1510 3105 30 005315	61.00
				<i>Glenbrook South High School / Girls Basketball</i>	
02/28/2023	22067	Check	Midwest Educational Furnishings Inc	21,508.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8622	GBN Tables	08/10/2022	21,508.72	20 E 100 2530 7200 10 009823	21,508.72
				<i>Administraton / Construction Projects</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	22068	Check	Miller, Thomas J	77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02142023	Athletic Official for 02/14/2023 Varsity, 2 Games, 2 or More Officials Basketball (Boys) at GBS	02/14/2023	77.00	
				10 E 300 1510 3105 30 005215
				77.00
				<i>Glenbrook South High School / Boys Basketball</i>
02/28/2023	22069	Check	Mills, Monica S	278.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01152023	Employee Reimbursement - Tolls & Mileage To/From GBN for ISPA Convention 1/26/23 - 1/27/23	01/26/2023	278.46	
				10 E 200 2121 3320 20 002120
				278.46
				<i>Glenbrook North High School / Student Services</i>
02/28/2023	22070	Check	Mitchell, Michael A	195.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02112023	Athletic Official for 02/11/2023 Tournament Swimming / Diving (Boys) Varsity 1 Game at GBS	02/11/2023	195.00	
				10 E 300 1510 3105 30 005260
				195.00
				<i>Glenbrook South High School / Boys Swimming</i>
02/28/2023	22071	Check	Mnushkin, Benjamin S	450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
PC021723	GBN Debate - Judging Services - Pine Crest Tournament 2/17/23 - 2/19/23	02/17/2023	450.00	
				99 L 200 4930 0000 20 905820
				450.00
				<i>Glenbrook North High School / Debate</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	22072	Check	Moghe, Anika	69.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
244295	Parent Refund - FT - Ski Trip Wilmont 1/20/23	01/19/2023	69.00	
				99 L 200 4935 0000 20 955100
				69.00
				<i>Glenbrook North High School / Sports Tournaments</i>
02/28/2023	22073	Check	Morano, Cindy	100.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
12152022	Athletic Official for 12/15/2022 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	12/15/2022	100.00	
				10 E 300 1510 3105 30 005335
				100.00
				<i>Glenbrook South High School / Girls Gymnastics</i>
02/28/2023	22074	Check	Multisystem Management Company Inc	2,600.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
23-0022	GBA & GBOC - Janitorial Services for January 2023	01/26/2023	2,600.00	
				20 E 100 2542 3230 10 009010
				1,300.00
				<i>Administraton / Custodial Services</i>
				20 E 500 2542 3220 10 009010
				1,300.00
				<i>Glenbrook Off Campus / Custodial Services Center</i>
02/28/2023	22075	Check	Munch, Vicki Jo	273.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
GGY Assignor	GBN Athletics - Girls Gymnastics Officials Assignors Fees 2022/23	02/03/2023	143.00	
				10 E 200 1510 3105 20 005335
				143.00
				<i>Glenbrook North High School / Girls Gymnastics</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22075	Check	Munch, Vicki Jo	273.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GGY Officials 02/03/23	GBS Athletics - Girls Gymnastics Officials Assignors Fees 2022/23	02/03/2023	130.00		
				10 E 300 1510 3105 30 005335	130.00
				<i>Glenbrook South High School Girls Gymnastics</i>	
02/28/2023	22076	Check	Mundelein High School	260.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BGY 04/08/23	GBS Athletics - Entry Fee - Boys JV Gymnastics Game 4/8/23	04/08/2023	260.00		
				10 E 300 1510 6500 30 005235	260.00
				<i>Glenbrook South High School Boys Gymnastics</i>	
02/28/2023	22077	Check	Mundelein High School	260.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BGY 04/06/23	GBS Athletics - Entry Fee - Boys Varsity Gymnastics Meet 4/6/23	04/06/2023	260.00		
				10 E 300 1510 6500 30 005235	260.00
				<i>Glenbrook South High School Boys Gymnastics</i>	
02/28/2023	22078	Check	Mundelein High School	770.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Spring Entry Fees	GBN Athletics - Entry Fees - Boys Varsity Gymnastics Invite 4/6/23, Boys JV Gymnastics Invite 4/8/23, & Girls Varsity Water Polo Invite 4/15/23	04/06/2023	770.00		
				10 E 200 1510 6500 20 005235	520.00
				<i>Glenbrook North High School Boys Gymnastics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	22078	Check	Mundelein High School			770.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					10 E 200 1510 6500 20 005390	250.00
	<i>Glenbrook North High School Girls Water Polo</i>					
02/28/2023	22079	Check	NAPA Auto Parts			187.61
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
434351	GBS - Battery and Bulbs for Grounds Vehicle		02/14/2023	187.61		
					20 E 300 2543 4870 30 009080	187.61
	<i>Glenbrook South High School Grounds Maintenance</i>					
02/28/2023	22080	Check	Naperville Central High School			230.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
BWP 04/14/23	GBS Athletics - Entry Fee - Boys Varsity Water Polo Invitational 4/14/23		04/14/2023	230.00		
					10 E 300 1510 6500 30 005290	230.00
	<i>Glenbrook South High School Boys Water Polo</i>					
02/28/2023	22081	Check	NDCA/National Debate Coaches Association			450.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
586542	GBN Debate - Entry Fees - NDCA National Championships 3/25/23 - 3/28/23		02/14/2023	450.00		
					99 L 200 4930 0000 20 905820	450.00
	<i>Glenbrook North High School Debate</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22082	Check	New Horizon Center for Children & Adults	6,897.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
128	Special Education - Tuition for January 2023	01/31/2023	6,897.60	10 E 100 1912 6707 10 001305	6,897.60
				<i>Administraton / District SpEd Placements</i>	
02/28/2023	22083	Check	New Trier High School	181.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BWR Frosh Invitational	GBS Athletics - Share of Expenses for CSL Frosh Wrestling Invite 2022/23	01/31/2023	181.00	99 L 300 4935 0000 30 955100	181.00
				<i>Glenbrook South High School / Sports Tournaments</i>	
02/28/2023	22084	Check	New Trier High School	230.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GTR 4/26/23 - Frosh NTHS	GBS Athletics - Entry Fee - Girls F Track & Field Meet 4/26/23	04/26/2023	230.00	10 E 300 1510 6500 30 005380	230.00
				<i>Glenbrook South High School / Girls Track</i>	
02/28/2023	22085	Check	New Trier High School	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GTR 4/29/23 NTHS	GBS Athletics - Entry Fee - Girls JV & Varsity Track & Field Meet 4/29/23	04/29/2023	250.00	10 E 300 1510 6500 30 005380	250.00
				<i>Glenbrook South High School / Girls Track</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	22086	Check	New Trier High School	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GSO 04/08/23	GBS Athletics - Entry Fee - Girls Varsity Soccer Game 4/8/23	04/08/2023	500.00	
				10 E 300 1510 6500 30 005345
				500.00
				<i>Glenbrook South High School Girls Soccer</i>
02/28/2023	22087	Check	New Trier High School	275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GSO 05/13/23	GBS Athletics - Entry Fee - Girls FR/A Soccer Game 5/13/23	05/13/2023	275.00	
				10 E 300 1510 6500 30 005345
				275.00
				<i>Glenbrook South High School Girls Soccer</i>
02/28/2023	22088	Check	New Trier High School	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBD 04/22/23	GBS Athletics - Entry Fee - Girls FR Badminton Game 4/22/23	04/22/2023	200.00	
				10 E 300 1510 6500 30 005305
				200.00
				<i>Glenbrook South High School Badminton</i>
02/28/2023	22089	Check	New Trier High School	115.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BTR 04/12/23	GBS Athletics - Entry Fee - Boys Varsity Track & Field Meet 4/12/23	04/12/2023	115.00	
				10 E 300 1510 6500 30 005280
				115.00
				<i>Glenbrook South High School Boys Track</i>

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Check Date	Check Number	Payment Type	Name	Check Amount		
02/28/2023	22090	Check	New Trier High School	215.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
BTR 04/25/23	GBS Athletics - Entry Fee - Boys SO Track & Field Meet 4/25/23		04/25/2023	215.00		
					10 E 300 1510 6500 30 005280	215.00
					<i>Glenbrook South High School / Boys Track</i>	
02/28/2023	22091	Check	New Trier High School	645.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Spring Entry Fees	GBN Athletics - Entry Fees - Girls FR Track Invite 4/26/23, Boys FR/SO Track Invite 4/25/23, & Girls FR Badminton Invite 4/22/23		04/22/2023	645.00		
					10 E 200 1510 6500 20 005280	215.00
					<i>Glenbrook North High School / Boys Track</i>	
					10 E 200 1510 6500 20 005305	200.00
					<i>Glenbrook North High School / Badminton</i>	
					10 E 200 1510 6500 20 005380	230.00
					<i>Glenbrook North High School / Girls Track</i>	
02/28/2023	22092	Check	Nicholson, Alma Jeanne	250.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11192022	GBN/GBS - Tabbing Services - Glenbrooks Speech and Debate Tournament 11/19/22 - 11/21/22		11/19/2022	250.00		
					99 L 100 4930 0000 10 905820	250.00
					<i>Administraton / Debate</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	22093	Check	Niles North High School	180.00
Invoice Number	Description		Invoice Date	Invoice Amount
BGY 04/22/23	GBS Athletics - Entry Fee - Boys JV & Varsity Gymnastics Invitational 4/22/23		04/22/2023	180.00
				10 E 300 1510 6500 30 005235
				180.00
				<i>Glenbrook South High School Boys Gymnastics</i>
02/28/2023	22094	Check	Niles North High School	250.00
Invoice Number	Description		Invoice Date	Invoice Amount
BTR 04/21/23	GBS Athletics - Entry Fee - Boys FR/SO & Varsity Track & Field Invitational 4/21/23		04/21/2023	250.00
				10 E 300 1510 6500 30 005280
				250.00
				<i>Glenbrook South High School Boys Track</i>
02/28/2023	22095	Check	Niles North High School	360.00
Invoice Number	Description		Invoice Date	Invoice Amount
BGY 4.22	GBN Athletics - Entry Fee - Boys JV & Varsity Gymnastics Invite 4/22/23		04/22/2023	360.00
				10 E 200 1510 6500 20 005235
				360.00
				<i>Glenbrook North High School Boys Gymnastics</i>
02/28/2023	22096	Check	Niles West High School	375.00
Invoice Number	Description		Invoice Date	Invoice Amount
BWP 03/17/23	GBS Athletics - Entry Fee - Boys JV Water Polo Invitational 3/17/23		03/17/2023	375.00
				10 E 300 1510 6500 30 005290
				375.00
				<i>Glenbrook South High School Boys Water Polo</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22097	Check	Niles West High School	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BGY 03/10/23	GBS Athletics - Entry Fee - Boys FR Gymnastics Invitational 3/10/23	03/10/2023	250.00	10 E 300 1510 6500 30 005235	250.00
<i>Glenbrook South High School / Boys Gymnastics</i>					
02/28/2023	22098	Check	Niles West High School	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BTR 05/01/23	GBS Athletics - Entry Fee - Boys FR Track & Field Invitational 5/1/23	05/01/2023	250.00	10 E 300 1510 6500 30 005280	250.00
<i>Glenbrook South High School / Boys Track</i>					
02/28/2023	22099	Check	Niles West High School	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BVB 4.15	GBN Athletics - Entry Fee - Boys FB Volleyball Quad 4/15/23	04/15/2023	150.00	10 E 200 1510 6500 20 005285	150.00
<i>Glenbrook North High School / Boys Volleyball</i>					
02/28/2023	22100	Check	Noh, Yujin	10.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02102023c	Parent Reimbursement - Water1st Valentine's Fundraising Supplies	02/05/2023	10.99	99 L 200 4925 0000 20 920090	10.99
<i>Glenbrook North High School / Water Crisis Bake Sale Fundraising</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22101	Check	North Cook Intermediate Service Center	3,945.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
146	Alternative Placement - Tuition for January 2023	01/31/2023	3,945.84	10 E 300 2121 6400 30 002120	3,945.84
<i>Glenbrook South High School / Student Services</i>					
02/28/2023	22102	Check	Northbrook Ace Hardware	4.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
145144/1	GBN Maintenance Supplies - Hose & Funnel	02/15/2023	4.23	20 E 200 2544 4100 20 009050	4.23
<i>Glenbrook North High School / Building Maintenance</i>					
02/28/2023	22103	Check	Oconomowoc Developmental Training Center LLC	21,219.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
608693	Special Education - Tuition and Room & Board for January 2023	02/01/2023	21,219.06	10 E 100 1912 6707 10 001305	6,755.70
<i>Administraton / District SpEd Placements</i>					
				10 E 100 1912 6710 10 001305	14,463.36
<i>Administraton / District SpEd Placements</i>					
02/28/2023	22104	Check	Palatine High School	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BTR 03/22/23	GBS Athletics - Entry Fee - Boys SO & Varsity Track & Field Invitational 3/22/23	03/22/2023	100.00	10 E 300 1510 6500 30 005280	100.00
<i>Glenbrook South High School / Boys Track</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	22105	Check	Park, Peter			658.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Parent Refund - Glenbrook Swim Club: 13-14U - Tenacious 3 - Resident	02/20/2023	658.17			
				15 R 150 1720 0000 15 005550	658.17	
				<i>Glenbrook Aquatics / Glenbrook Swim Club - 13-14U Tenacious</i>		
02/28/2023	22106	Check	Patel, Shail			145.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SA Refund	Parent Refund - Swim America Registration	02/13/2023	145.00			
				15 R 150 1720 0000 15 005510	145.00	
				<i>Glenbrook Aquatics / Swim America</i>		
02/28/2023	22107	Check	Petersen, Richard			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02142023	Athletic Official for 02/14/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/14/2023	77.00			
				10 E 200 1510 3105 20 005215	77.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/28/2023	22108	Check	Plack, Harold Joseph			527.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246	GBN Athletics - Boys Swimming Officials Assignors Fees 2022/23	02/12/2023	278.59			
				10 E 200 1510 3105 20 005260	278.59	
				<i>Glenbrook North High School / Boys Swimming</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	22108	Check	Plack, Harold Joseph			527.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
247	GBS Athletics - Boys Swimming Officials Assignors Fees 2022/23	02/12/2023	249.08			
				10 E 300 1510 3105 30 005260	249.08	
				<i>Glenbrook South High School / Boys Swimming</i>		
02/28/2023	22109	Check	Plerus			1,081.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4221	Business Services - Printing Services for Popular Annual Financial Report (PAFR) (250)	02/09/2023	1,081.10			
				10 E 100 2510 3600 10 002510	1,081.10	
				<i>Administraton / Business Services</i>		
02/28/2023	22110	Check	Poolside Inc			1,450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
38802	GBN Athletics - Diving Board Inspection	02/14/2023	1,450.00			
				10 E 200 1510 3230 20 005100	1,450.00	
				<i>Glenbrook North High School / Athletics</i>		
02/28/2023	22111	Check	Prospect High School			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GTR 04/06/23 - Prospect	GBS Athletics - Entry Fee - Girls JV & Varsity Track & Field Invitational 4/6/23	04/06/2023	350.00			
				10 E 300 1510 6500 30 005380	350.00	
				<i>Glenbrook South High School / Girls Track</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	22112	Check	Prospect High School			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBD 04/08/23	GBS Athletics - Entry Fee - Girls Varsity Badminton Invitational 4/8/23	04/08/2023	175.00	10 E 300 1510 6500 30 005305	175.00	
<i>Glenbrook South High School / Badminton</i>						
02/28/2023	22113	Check	Przekota Sr., John			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02082023	Athletic Official for 02/08/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/08/2023	61.00	10 E 300 1510 3105 30 005215	61.00	
<i>Glenbrook South High School / Boys Basketball</i>						
02/28/2023	22114	Check	Psychiatry Studio			2,656.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1/31/2023 (BJ)	GBS - Student Evaluation Services 12/9/22	01/31/2023	312.50	10 E 100 2121 3120 10 002120	312.50	
<i>Administraton / Student Services</i>						
2/7/2023 (MK)	GBS - Student Evaluation Services 12/16/22, 1/6/23, & 2/7/23	02/07/2023	1,093.75	10 E 100 2121 3120 10 002120	1,093.75	
<i>Administraton / Student Services</i>						
2/9/2023 (AMc)	GBS - Student Evaluation Services 1/9/23, 1/30/23, 2/3/23, & 2/9/23	02/09/2023	1,250.00	10 E 100 2121 3120 10 002120	1,250.00	
<i>Administraton / Student Services</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22115	Check	Reavis High School	375.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GSO 03/14/23	GBS Athletics - Entry Fee - Girls Varsity Soccer Tournament 3/14/23	03/14/2023	375.00	10 E 300 1510 6500 30 005345	375.00
<i>Glenbrook South High School Girls Soccer</i>					
02/28/2023	22116	Check	Reinstein QuizBowl	80.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
masonic 2-18-23	GBS Academic Bowl - Moderator for In-House Masonic Tournament 2/18/23	02/18/2023	80.00	99 L 300 4930 0000 30 903900	80.00
<i>Glenbrook South High School Scholastic Bowl</i>					
02/28/2023	22117	Check	Riordan, Caitlin	245.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
246792	Parent Refund - ACT Prep Package 2 - Schedule Change	01/20/2023	245.00	10 R 300 1720 0000 00 002230	245.00
<i>Glenbrook South High School Assessment & Testing</i>					
02/28/2023	22118	Check	Robins, Benjamin	80.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
masonic mod 2-18-23	GBS Academic Bowl - Moderator for In-House Masonic Tournament 2/18/23	02/18/2023	80.00	99 L 300 4930 0000 30 903900	80.00
<i>Glenbrook South High School Scholastic Bowl</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	22119	Check	Rockrohr, Mary E			119.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MR013023	Employee Reimbursement - Tolls & Mileage To/From GBN for Various Meetings 10/7/22 - 1/27/23	10/07/2022	119.30	10 E 200 1130 3320 20 001055	119.30	
				<i>Glenbrook North High School Science</i>		
02/28/2023	22120	Check	Rodriguez, Rene			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02142023	Athletic Official for 02/14/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/14/2023	61.00	10 E 200 1510 3105 20 005215	61.00	
				<i>Glenbrook North High School Boys Basketball</i>		
02/28/2023	22121	Check	Rodriguez-Lopez, Juan B			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2-13-23 120-00	Employee Reimbursement - Safety Work Shoes	02/11/2023	120.00	20 E 200 2542 2310 20 009010	120.00	
				<i>Glenbrook North High School Custodial Services</i>		
02/28/2023	22122	Check	Rolling Meadows High School			265.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GSB 04/28/23	GBS Athletics - Entry Fee - Varsity Softball Tournament 4/28/23	04/28/2023	265.00	10 E 300 1510 6500 30 005350	265.00	
				<i>Glenbrook South High School Softball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	22123	Check	Rolling Meadows High School			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBD 04/15/23	GBS Athletics - Entry Fee - Girls Varsity Badminton Invitational 4/15/23	04/15/2023	120.00			
				10 E 300 1510 6500 30 005305	120.00	
				<i>Glenbrook South High School / Badminton</i>		
02/28/2023	22124	Check	Rosen, Sam			106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
264934	Parent Refund - FT - Ski Trip Wilmont 1/20/23	01/19/2023	106.00			
				99 L 200 4935 0000 20 955100	106.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		
02/28/2023	22125	Check	Rudolph, Melanie			600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02042023	GBS Debate - Judging Services - Northshore Debate Series 5 Tournament 2/4/23	02/04/2023	150.00			
				10 E 300 1520 3105 30 005820	150.00	
				<i>Glenbrook South High School / Debate</i>		
02122023	GBS Debate - Judging Services - Maine East Regatta 2/10/23 - 2/12/23	02/10/2023	450.00			
				10 E 300 1520 3105 30 005820	450.00	
				<i>Glenbrook South High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	22126	Check	Sasak, Zenon T	120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Z.Sasak Work Shoes 22-23	Employee Reimbursement - Safety Work Shoes	02/16/2023	120.00	
				20 E 300 2542 2310 30 009010
				120.00
				<i>Glenbrook South High School / Custodial Services</i>
02/28/2023	22127	Check	Schall, Mark C	143.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02072023	Athletic Official for 02/07/2023 Lower Level, 1 Game AND Varsity, 1 Game, 1 Official Track & Field (Girls) at GBS	02/07/2023	143.00	
				10 E 300 1510 3105 30 005380
				143.00
				<i>Glenbrook South High School / Girls Track</i>
02/28/2023	22128	Check	Schaumburg High School	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BTR 04/08/23	GBS Athletics - Entry Fee - Boys JV & Varsity Track & Field Invitational 4/8/23	04/08/2023	300.00	
				10 E 300 1510 6500 30 005280
				300.00
				<i>Glenbrook South High School / Boys Track</i>
02/28/2023	22129	Check	Schmidt, Philip	77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02142023	Athletic Official for 02/14/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/14/2023	77.00	
				10 E 200 1510 3105 20 005215
				77.00
				<i>Glenbrook North High School / Boys Basketball</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	22130	Check	Scott Backovich Communications	3,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1463	GBS Student Council - ENVOLVE Training 10/21/22	10/21/2022	3,000.00	
				99 L 300 4930 0000 30 900010
				3,000.00
				<i>Glenbrook South High School / Activity Tickets</i>
02/28/2023	22131	Check	SkillsUSA Illinois, Inc	70.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1928	GBS CTE - SkillsUSA State Qualifying Event Registration 2022/23	02/09/2023	70.00	
				10 E 300 1400 3330 30 001405
				70.00
				<i>Glenbrook South High School / Technical Education</i>
02/28/2023	22132	Check	Smith, Julie M	13.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account
cafe zoot 2-2-23	Employee Reimbursement - GBS Poms: Nationals Hospitality	02/02/2023	13.03	
				10 E 300 1520 3340 30 005800
				13.03
				<i>Glenbrook South High School / Student Activities</i>
02/28/2023	22133	Check	Somogyi, George L	90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02062023	Athletic Official for 02/06/2023 Lower Level, 1 Game, 1 Official Basketball (Girls) at GBS	02/06/2023	90.00	
				10 E 300 1510 3105 30 005315
				90.00
				<i>Glenbrook South High School / Girls Basketball</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	22134	Check	Special Education Services			11,929.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SESINV-026037	Special Education - Tuition for January 2023	01/31/2023	11,929.60	10 E 100 1912 6707 10 001305	11,929.60	
				<i>Administraton / District SpEd Placements</i>		
02/28/2023	22135	Check	Springman, Lonnie			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02082023	Athletic Official for 02/08/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/08/2023	61.00	10 E 300 1510 3105 30 005215	61.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02142023	Athletic Official for 02/14/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/14/2023	61.00	10 E 200 1510 3105 20 005215	61.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/28/2023	22136	Check	Stebbins, Mike			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02102023	Athletic Official for 02/10/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/10/2023	77.00	10 E 300 1510 3105 30 005215	77.00	
				<i>Glenbrook South High School / Boys Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	22137	Check	Steen, Randy L			231.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01282023	Athletic Official for 01/28/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/28/2023	77.00			
				10 E 300 1510 3105 30 005215	77.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02072023	Athletic Official for 02/07/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/07/2023	77.00			
				10 E 200 1510 3105 20 005215	77.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02102023	Athletic Official for 02/10/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/10/2023	77.00			
				10 E 300 1510 3105 30 005215	77.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02/28/2023	22138	Check	Stickels, Nancy			58.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
speech state feb 2023	Employee Reimbursement - GBS Speech Team: State Hospitality	02/16/2023	58.95			
				10 E 300 1520 3340 30 005800	58.95	
				<i>Glenbrook South High School / Student Activities</i>		
02/28/2023	22139	Check	Szewczyk, Daniel Z			244.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02102023	Athletic Official for 02/10/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/10/2023	61.00			
				10 E 300 1510 3105 30 005215	61.00	
				<i>Glenbrook South High School / Boys Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	22139	Check	Szewczyk, Daniel Z			244.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02112023	Athletic Official for 02/11/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/11/2023	61.00	10 E 300 1510 3105 30 005215	61.00	
<i>Glenbrook South High School / Boys Basketball</i>						
02142023	Athletic Official for 02/14/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	02/14/2023	122.00	10 E 300 1510 3105 30 005215	122.00	
<i>Glenbrook South High School / Boys Basketball</i>						
02/28/2023	22140	Check	Szpisjak, Steven J			118.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
chess state feb 2023	Employee Reimbursement - GBS Chess: State Tournament Hospitality	02/09/2023	118.72	10 E 300 1520 3340 30 005800	118.72	
<i>Glenbrook South High School / Student Activities</i>						
02/28/2023	22141	Check	Toth, Renate M			93.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
german jan feb 2023	Employee Reimbursement - GBS German Club: Hospitality	01/25/2023	93.01	99 L 300 4930 0000 30 903440	93.01	
<i>Glenbrook South High School / German Club</i>						
02/28/2023	22142	Check	TPS Sports			1,310.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7672	GBS Athletics - Softball Equipment	02/01/2023	1,310.00	10 E 300 1510 4100 30 005350	1,310.00	
<i>Glenbrook South High School / Softball</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22143	Check	Trotman, Iyana	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02202023	GBS Debate - Judging Services - UC Berkeley Invitational 2/18/23 - 2/19/23	02/18/2023	300.00	99 L 300 4930 0000 30 905820	300.00
				<i>Glenbrook South High School / Debate</i>	
02/28/2023	22144	Check	Vanities Manufacturing Co Inc	185.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
212948	Table Top for Technology Office	02/07/2023	185.00	20 E 100 2530 7200 10 009823	185.00
				<i>Administraton / Construction Projects</i>	
02/28/2023	22145	Check	Vaughn, Robert K	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02142023	Athletic Official for 02/14/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/14/2023	77.00	10 E 300 1510 3105 30 005215	77.00
				<i>Glenbrook South High School / Boys Basketball</i>	
02/28/2023	22146	Check	Vernon Hills High School	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBD Frosh 04/15/23	GBS Athletics - Entry Fee - Girls FR Badminton Invitational 4/15/23	04/15/2023	75.00	10 E 300 1510 6500 30 005305	75.00
				<i>Glenbrook South High School / Badminton</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	22147	Check	Vernon Hills High School			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BVB 05/12/23	GBS Athletics - Entry Fee - Boys Varsity Volleyball Quad 5/12/23	05/12/2023	200.00	10 E 300 1510 6500 30 005285	200.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
02/28/2023	22148	Check	Village of Glenview			1,341.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9899	GBS - Student Resource Officer Overtime Services for December 2022	01/12/2023	953.45	10 E 300 2190 3772 30 002190	953.45	
<i>Glenbrook South High School / Safety and Security Services</i>						
9925	GBS - Student Resource Officer Overtime Services for January 2023	02/07/2023	388.54	10 E 300 2190 3772 30 002190	388.54	
<i>Glenbrook South High School / Safety and Security Services</i>						
02/28/2023	22149	Check	Village of Northbrook - Police Department			675.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000000657	GBN - Police Security Services for Basketball Game 1/28/23	02/02/2023	225.00	10 E 200 2190 3770 20 002190	225.00	
<i>Glenbrook North High School / Safety and Security Services</i>						
0000000658	GBN - Police Security Services for Basketball Game 1/31/23	02/02/2023	225.00	10 E 200 2190 3770 20 002190	225.00	
<i>Glenbrook North High School / Safety and Security Services</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22149	Check	Village of Northbrook - Police Department	675.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000000659	GBN - Police Security Services for Basketball Game 2/3/23	02/06/2023	225.00	10 E 200 2190 3770 20 002190	225.00
				<i>Glenbrook North High School / Safety and Security Services</i>	
02/28/2023	22150	Check	Warren Township High School	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BVB 04/06/23	GBS Athletics - Entry Fee - Boys Varsity Volleyball Game 4/6/23	04/06/2023	350.00	10 E 300 1510 6500 30 005285	350.00
				<i>Glenbrook South High School / Boys Volleyball</i>	
02/28/2023	22151	Check	Warren Township High School	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BVB 04/15/23	GBS Athletics - Entry Fee - Boys JV Volleyball Invitational 4/15/23	04/15/2023	250.00	10 E 300 1510 6500 30 005285	250.00
				<i>Glenbrook South High School / Boys Volleyball</i>	
02/28/2023	22152	Check	Waukegan High School	275.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GSO 04/29/23	GBS Athletics - Entry Fee - Girls JV2 Soccer Tournament 4/29/23	04/29/2023	275.00	10 E 300 1510 6500 30 005345	275.00
				<i>Glenbrook South High School / Girls Soccer</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22153	Check	Wetendorf, Sean	122.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02142023	Athletic Official for 02/14/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	02/14/2023	122.00		
				10 E 200 1510 3105 20 005215	122.00
				<i>Glenbrook North High School Boys Basketball</i>	
02/28/2023	22154	Check	Wheaton Warrenville South High School	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GTR 02/11/23 - JV&V WWHS	GBS Athletics - Entry Fee - Girls JV & Varsity Track & Field Meet 2/11/23	02/11/2023	150.00		
				10 E 300 1510 6500 30 005380	150.00
				<i>Glenbrook South High School Girls Track</i>	
02/28/2023	22155	Check	Wheaton Warrenville South High School	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BGY V 04/15/23	GBS Athletics - Entry Fee - Boys Varsity Gymnastics Invitational 4/15/23	04/15/2023	250.00		
				10 E 300 1510 6500 30 005235	250.00
				<i>Glenbrook South High School Boys Gymnastics</i>	
02/28/2023	22156	Check	Wheaton Warrenville South High School	575.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Spring Entry Fees	GBN Athletics - Entry Fees - Boys Varsity Volleyball 4/13/23 - 4/15/23 & Boys Varsity Gymnastics 4/15/23	04/13/2023	575.00		
				10 E 200 1510 6500 20 005235	250.00
				<i>Glenbrook North High School Boys Gymnastics</i>	
				10 E 200 1510 6500 20 005285	325.00
				<i>Glenbrook North High School Boys Volleyball</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	22157	Check	Wheeling High School	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBD 4.15	GBN Athletics - Entry Fee - Girls Varsity Badminton 4/15/23	04/15/2023	200.00	
				10 E 200 1510 6500 20 005305
				200.00
				<i>Glenbrook North High School / Badminton</i>
02/28/2023	22158	Check	William Fremd High School	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BTN 04/22/23	GBS Athletics - Entry Fee - Boys JV Tennis Invitational 4/22/23	04/22/2023	100.00	
				10 E 300 1510 6500 30 005270
				100.00
				<i>Glenbrook South High School / Boys Tennis</i>
02/28/2023	22159	Check	William, Ivan A	120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
I.William Boots 22-23	Employee Reimbursement - Safety Work Shoes	02/05/2023	120.00	
				20 E 300 2542 2310 30 009010
				120.00
				<i>Glenbrook South High School / Custodial Services</i>
02/28/2023	22160	Check	Xerox Corporation	17,525.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
230529112	Managed Services & Print Shop Equipment for January 2023	02/01/2023	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>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22161	Check	Yates, Sterling C, Jr	195.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02112023	Athletic Official for 02/11/2023 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS	02/11/2023	195.00		
				10 E 300 1510 3105 30 005260	195.00
				<i>Glenbrook South High School / Boys Swimming</i>	
02/28/2023	22162	Check	Yellowstone Boys & Girls Ranch	2,687.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
116702	Special Education - Tuition and Room & Board for January 2023	01/31/2023	2,687.52		
				10 E 100 1912 6707 10 001305	284.56
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	2,402.96
				<i>Administraton / District SpEd Placements</i>	
02/28/2023	22163	Check	York High School	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GWP 04/15/23	GBS Athletics - Entry Fee - Girls Varsity Water Polo Invitational 4/15/23	04/15/2023	400.00		
				10 E 300 1510 6500 30 005390	400.00
				<i>Glenbrook South High School / Girls Water Polo</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22164	Check	York High School	175.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBD 4.8	GBN Athletics - Entry Fee - Girls Varsity Badminton Invitational 4/8/23	04/08/2023	175.00	10 E 200 1510 6500 20 005305	175.00
				<i>Glenbrook North High School / Badminton</i>	
02/28/2023	22165	Check	ZOHO Corporation	1,795.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2360972	ManageEngine ADAudit Plus - Professional Annual Subscription Renewal 2/26/23 - 2/25/24	01/30/2023	1,795.00	10 E 100 2660 3160 10 002660	1,795.00
				<i>Administraton / Technology Services</i>	
02/28/2023	7000002718		Anderson Pest Solutions	614.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30022994	GBN - Pest Management Services for December 2022	12/04/2022	204.46	20 E 200 2544 3270 20 009050	204.46
				<i>Glenbrook North High School / Building Maintenance</i>	
30022995	GBN - Pest Management Services for December 2022	12/04/2022	205.74	20 E 200 2544 3270 20 009050	205.74
				<i>Glenbrook North High School / Building Maintenance</i>	
31391064	GBN - Pest Management Services for February 2023	02/05/2023	204.46	20 E 200 2544 3270 20 009050	204.46
				<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	7000002719		Aramark Uniform & Career Apparel Group, Inc	3,852.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6020093757	GBS PE - Towel Cleaning Service	02/03/2023	909.73	10 E 300 1130 3220 30 001050	909.73
<i>Glenbrook South High School Physical Education</i>					
6020094786	GBS PE - Towel Cleaning Service	02/07/2023	542.93	10 E 300 1130 3220 30 001050	542.93
<i>Glenbrook South High School Physical Education</i>					
6020096040	GBS PE - Towel Cleaning Service	02/10/2023	938.24	10 E 300 1130 3220 30 001050	938.24
<i>Glenbrook South High School Physical Education</i>					
6020097624	GBS PE - Towel Cleaning Service	02/14/2023	551.54	10 E 300 1130 3220 30 001050	551.54
<i>Glenbrook South High School Physical Education</i>					
6020099038	GBS PE - Towel Cleaning Service	02/17/2023	909.73	10 E 300 1130 3220 30 001050	909.73
<i>Glenbrook South High School Physical Education</i>					
02/28/2023	7000002720		Avant Assessment LLC	2,849.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26176	GBS - STAMP Language Proficiency Testing for Seal of Biliteracy	02/14/2023	2,849.30	10 L 300 4920 0000 30 001030	2,849.30
<i>Glenbrook South High School World Language</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	7000002721		BSN Sports LLC			776.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
920321769	GBS Athletics - Boys Lacrosse Team Apparel	01/24/2023	413.49	99 L 300 4935 0000 30 955240	413.49	
<i>Glenbrook South High School / Lacrosse - Boys</i>						
920494097	GBS Athletics - Coaches Apparel	02/07/2023	363.10	99 L 300 4935 0000 30 955240	363.10	
<i>Glenbrook South High School / Lacrosse - Boys</i>						
02/28/2023	7000002722		CFX Marketing Group LLC			178.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8135	GBN Athletics - Bowling Apparel	02/15/2023	178.00	99 L 200 4935 0000 20 955100	178.00	
<i>Glenbrook North High School / Sports Tournaments</i>						
02/28/2023	7000002723		Cintas			119.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5145479803	GBN Maintenance - First Aid Kit Supplies	02/15/2023	119.83	20 E 200 2544 4100 20 009050	119.83	
<i>Glenbrook North High School / Building Maintenance</i>						
02/28/2023	7000002724		City Welding Sales & Service Inc			768.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
179845	GBN Fine Arts - Cylinder Rental for December 2022	12/31/2022	37.50	10 E 200 1130 3230 20 001005	37.50	
<i>Glenbrook North High School / Visual Arts</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	7000002724		City Welding Sales & Service Inc	768.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
179847	GBN CTE - Oxygen Rental for December 2022	12/31/2022	75.53	10 E 200 1400 4200 20 001405	75.53
				<i>Glenbrook North High School / Technical Education</i>	
180329	GBN Fine Arts - Cylinder Rental for January 2023	01/31/2023	37.50	10 E 200 1130 3230 20 001005	37.50
				<i>Glenbrook North High School / Visual Arts</i>	
180331	GBN CTE - Oxygen Rental for January 2023	01/31/2023	75.53	10 E 200 1400 4200 20 001405	75.53
				<i>Glenbrook North High School / Technical Education</i>	
90310	GBN FCS - Tech/Welding Supplies - Gas Tank & Helium Tank	02/01/2023	542.41	10 E 200 1400 4200 20 001405	542.41
				<i>Glenbrook North High School / Technical Education</i>	
02/28/2023	7000002725		Finalsite	36,530.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV046530	GBA Communications - Software Setup	02/13/2023	2,500.00	10 E 100 2630 3160 10 002630	2,500.00
				<i>Administraton / Communications</i>	
INV046548	GBA Communications - Software Integration Services 2/13/23 - 2/12/24	02/13/2023	2,300.00	10 E 100 2630 3160 10 002630	2,300.00
				<i>Administraton / Communications</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	7000002725		Finalsite	36,530.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV047276	GBA Communications - Web Development Software & Support Services 2/13/23 - 2/12/24	02/13/2023	29,230.00	10 E 100 2630 3160 10 002630	29,230.00
				<i>Administraton / Communications</i>	
INV047385	GBA Communications - Software Setup Services	02/13/2023	2,500.00	10 E 100 2630 3160 10 002630	2,500.00
				<i>Administraton / Communications</i>	
02/28/2023	7000002726		genesisONE	87.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
858655	GBN Athletics - Toner Cartridge	01/06/2023	87.59	10 E 200 1510 4100 20 005100	87.59
				<i>Glenbrook North High School / Athletics</i>	
02/28/2023	7000002727		Halogen Supply Company	2,204.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00592380	GBN - Diving Board Repair Parts for West Pool	02/10/2023	1,310.14	20 E 200 2544 4860 20 009050	1,310.14
				<i>Glenbrook North High School / Building Maintenance</i>	
00592525	GBS - Sodium Bisulphate for Swimming Pools	02/16/2023	894.00	20 E 300 2544 4860 30 009050	894.00
				<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	7000002728		Hobart Service	81.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
35604956	GBS Cafeteria - Convection Oven Repairs	01/11/2023	81.50	
				10 E 100 2560 3230 10 002560
				81.50
				<i>Administraton / Food Service</i>
02/28/2023	7000002729		Illini Power Products	555.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SIM-2118	GBS - Generator Preventative Maintenance Inspection Service	01/23/2023	555.00	
				20 E 300 2544 3270 30 009050
				555.00
				<i>Glenbrook South High School / Building Maintenance</i>
02/28/2023	7000002730		Industrial Door Company Inc	508.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
118688	GBN Maintenance - CPA Roof Hatch Inspection & Evaluation	01/31/2023	508.00	
				20 E 200 2544 3270 20 009050
				508.00
				<i>Glenbrook North High School / Building Maintenance</i>
02/28/2023	7000002731		Ingram Book Company	242.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account
62890155	GBN - Book Order	02/01/2023	63.70	
				10 E 200 2222 4300 20 002220
				63.70
				<i>Glenbrook North High School / Library Services</i>
62892325	GBN - Book Order	02/08/2023	98.16	
				10 E 200 2222 4300 20 002220
				98.16
				<i>Glenbrook North High School / Library Services</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	7000002731		Ingram Book Company	242.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
62894048	GBN - Book Order	02/15/2023	81.10	10 E 200 2222 4300 20 002220	81.10
	<i>Glenbrook North High School / Library Services</i>				
02/28/2023	7000002732		INSPRA/Illinois School Public Relations Association	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1574	GBA Communications - Registration for March Tips and Tactics Workshop 3/10/23 - D Olson	02/14/2023	30.00	10 E 100 2630 3320 10 002630	30.00
	<i>Administraton / Communications</i>				
1576	GBA Communications - Registration for March Tips and Tactics Workshop 3/10/23 - C Smith	02/14/2023	30.00	10 E 100 2630 3320 10 002630	30.00
	<i>Administraton / Communications</i>				
1577	GBA Communications - Registration for March Tips and Tactics Workshop 3/10/23 - C Salonikas	02/14/2023	30.00	10 E 100 2630 3320 10 002630	30.00
	<i>Administraton / Communications</i>				
02/28/2023	7000002733		Jostens Inc	15,413.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
29976980	GBS Graduation - Alumni Diploma Reprint	01/05/2023	29.85	10 E 300 2410 4121 30 002410	29.85
	<i>Glenbrook South High School / Principal's Office</i>				

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	7000002733		Jostens Inc	15,413.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30098581	GBS Graduation - Alumni Diploma Reprint	01/20/2023	29.85	10 E 300 2410 4121 30 002410	29.85
<i>Glenbrook South High School / Principal's Office</i>					
30134585	GBS Graduation - Diploma	01/24/2023	13.05	10 E 300 2410 4121 30 002410	13.05
<i>Glenbrook South High School / Principal's Office</i>					
30212364	GBN SAO - Caps & Gowns (487)	02/01/2023	15,340.50	99 L 200 4930 0000 20 903120	15,340.50
<i>Glenbrook North High School / Cap & Gown</i>					
02/28/2023	7000002734		Larson Equipment and Furniture Company	21,774.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8399	GBN - Blinds - 1st Floor Rooms B112, B123, B131, B135, B140, B144, & B148	02/09/2023	18,271.46	10 E 200 2410 7400 20 002410	18,271.46
<i>Glenbrook North High School / Principal's Office</i>					
8400	GBN - Blinds - 1st Floor Rooms F111, F215 & 2nd Floor Room D201	02/13/2023	3,503.20	10 E 200 2410 7400 20 002410	3,503.20
<i>Glenbrook North High School / Principal's Office</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	7000002735		Lawson Products Inc	0.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9310307428	GBS - Plastic Screw Anchors	01/31/2023	0.68	20 E 300 2544 4840 30 009050	0.68
<i>Glenbrook South High School Building Maintenance</i>					
02/28/2023	7000002736		LD Trading Inc	549.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
480341	GBS Science - Classroom Instructional Materials	11/22/2022	46.45	99 L 300 4930 0000 30 903910	46.45
<i>Glenbrook South High School Science Club</i>					
481949	GBS Science - Classroom Instructional Materials	12/12/2022	66.85	99 L 300 4930 0000 30 903910	66.85
<i>Glenbrook South High School Science Club</i>					
482177	GBS Science - Classroom Instructional Materials	12/14/2022	158.75	99 L 300 4930 0000 30 903910	158.75
<i>Glenbrook South High School Science Club</i>					
485847	GBS - Stardust Roses for Women in STEM Event	02/15/2023	277.50	99 L 300 4930 0000 30 903910	277.50
<i>Glenbrook South High School Science Club</i>					
02/28/2023	7000002737		Libertyville Music	34.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1662522	GBN Fine Arts - Clarinet Reeds	01/31/2023	22.74	10 E 200 1130 4100 20 001045	22.74
<i>Glenbrook North High School Music/Performing Arts</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	7000002737		Libertyville Music	34.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1662982	GBN Fine Arts - Cymbal Straps	02/02/2023	11.99	
				10 E 200 1130 3230 20 001045
				11.99
				<i>Glenbrook North High School / Music/Performing Arts</i>
02/28/2023	7000002738		Mark's Plumbing Parts	184.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV002064156	GBN Cafeteria - Dishwashing Faucet Repair	01/24/2023	124.16	
				10 E 100 2560 3230 10 002560
				124.16
				<i>Administraton / Food Service</i>
INV002065748	GBN Plumbing Supplies - Flow Restrictors & Diaphragms	02/02/2023	60.81	
				20 E 200 2544 4847 20 009050
				60.81
				<i>Glenbrook North High School / Building Maintenance</i>
02/28/2023	7000002739		North American Corporation	10,553.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account
B899815	GBN - Feminine Product Dispensers	03/08/2022	6,095.00	
				20 E 200 2542 4800 20 009010
				6,095.00
				<i>Glenbrook North High School / Custodial Services</i>
C469985	GBN Custodial Supplies - Paper Products for Restrooms & Brushes	02/10/2023	4,289.14	
				20 E 200 2542 4100 20 009010
				4,289.14
				<i>Glenbrook North High School / Custodial Services</i>
C469986	GBN Custodial Machine Parts - Scrubber Squeegees	02/10/2023	169.82	
				20 E 200 2542 3230 20 009010
				169.82
				<i>Glenbrook North High School / Custodial Services</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	7000002740		NorthShore University HealthSystem OMEGA	59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
219073228-012723	Human Resources - Pre-Employment Physical	01/27/2023	59.00	
				10 E 100 2640 2403 10 002645
				59.00
				<i>Administraton / Employee Benefits</i>
02/28/2023	7000002741		P. A. Crimson Fire Risk Services Inc.	5,387.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account
27098	GBS - Annual Fire Extinguisher Certification	02/11/2023	5,387.76	
				20 E 300 2544 3270 30 009050
				5,387.76
				<i>Glenbrook South High School / Building Maintenance</i>
02/28/2023	7000002742		Pauly's Custom Apparel Company	2,209.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
ARINV-659354	GBS VShow - T-Shirts	02/08/2023	2,209.00	
				99 L 300 4930 0000 30 904120
				2,209.00
				<i>Glenbrook South High School / Variety Show</i>
02/28/2023	7000002743		R&M Specialties Ltd	237.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
75685	GBN Fine Arts - Choir Decals	02/03/2023	237.50	
				10 L 200 4920 0000 20 001045
				237.50
				<i>Glenbrook North High School / Music/Performing Arts</i>
02/28/2023	7000002744		Schindler Elevator Corporation	190.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8106153860	GBA - Elevator Maintenance for February 2023	02/01/2023	190.12	
				20 E 100 2544 3273 10 009050
				190.12
				<i>Administraton / Building Maintenance</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	7000002745		SiteOne Landscape Supply LLC			178.32
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
126797929-001	GBN Grounds - Field Striping Paint		02/10/2023	178.32		
					20 E 200 2543 4820 20 009080	178.32
					<i>Glenbrook North High School / Grounds Maintenance</i>	
02/28/2023	7000002746		The Sherwin-Williams Co.			1,585.09
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0574-0	GBN Plant Ops - Paint		02/10/2023	303.80		
					20 E 200 2544 4846 20 009050	303.80
					<i>Glenbrook North High School / Building Maintenance</i>	
2491-3	GBN Paint & Supplies - English Resource Center		02/13/2023	1,281.29		
					20 E 200 2544 4846 20 009050	1,281.29
					<i>Glenbrook North High School / Building Maintenance</i>	
02/28/2023	7000002747		The Sign Palace Inc			2,880.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
42967	GBS Athletics - Signs for Main Gym		01/30/2023	2,880.00		
					99 L 300 4935 0000 30 955100	2,880.00
					<i>Glenbrook South High School / Sports Tournaments</i>	
02/28/2023	7000002748		Topweb, LLC			1,085.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
121143	GBS Oracle - Printing for February 2023		02/15/2023	1,085.00		
					99 L 300 4930 0000 30 903690	1,085.00
					<i>Glenbrook South High School / Newspaper</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	7000002749		Trophies By George Inc			1,905.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102386-22	GBS Athletics - Girls Track & Field Medals	02/03/2023	925.00	99 L 300 4935 0000 30 955100	925.00	
<i>Glenbrook South High School / Sports Tournaments</i>						
102392-22	GBS Athletics - Boys Track & Field Medals	02/03/2023	980.70	99 L 300 4935 0000 30 955100	980.70	
<i>Glenbrook South High School / Sports Tournaments</i>						
02/28/2023	7000002750		VT Services Inc			2,710.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
201795	GBN Student Chromebook Repairs	01/17/2023	300.00	10 L 100 4310 0000 00 002664	300.00	
<i>Administraton / Student 1:1 Technology</i>						
201808	GBS Student Chromebook Repairs	01/17/2023	890.00	10 L 100 4310 0000 00 002664	890.00	
<i>Administraton / Student 1:1 Technology</i>						
201925	GBS Student Chromebook Repairs	01/24/2023	335.00	10 L 100 4310 0000 00 002664	335.00	
<i>Administraton / Student 1:1 Technology</i>						
201927	GBN Student Chromebook Repairs	01/24/2023	665.00	10 L 100 4310 0000 00 002664	665.00	
<i>Administraton / Student 1:1 Technology</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	7000002750		VT Services Inc	2,710.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
202021	GBN Student Chromebook Repairs	01/31/2023	520.00	10 L 100 4310 0000 00 002664	520.00
				<i>Administraton / Student 1:1 Technology</i>	
02/28/2023	7000002751		Waste Management	2,253.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7508861-2008-8	GBN Waste Removal Service - Rolloff - January 2023	02/01/2023	648.24	20 E 200 2542 3760 20 009010	648.24
				<i>Glenbrook North High School / Custodial Services</i>	
7508918-2008-6	GBN Waste Management Service - Rolloff - January 2023	02/01/2023	27.17	20 E 200 2542 3760 20 009010	27.17
				<i>Glenbrook North High School / Custodial Services</i>	
7509417-2008-8	GBN Waste Disposal Service - Recycle Bin - February 2023	02/03/2023	1,578.01	20 E 200 2542 3760 20 009010	1,578.01
				<i>Glenbrook North High School / Custodial Services</i>	
02/28/2023	7000002752		William V MacGill & Co	222.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN0826079	GBS - Nurse Supplies	02/15/2023	222.38	10 E 300 2130 4100 30 002130	222.38
				<i>Glenbrook South High School / Health Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	7000002753		WW Grainger Inc	2,748.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1472342269	GBS VShow - Mic Batteries	02/11/2023	35.59	99 L 300 4930 0000 30 904120	35.59
				<i>Glenbrook South High School / Variety Show</i>	
9550424049	GBN Cafeteria - Wheels for Dry Storage Shelves	12/20/2022	90.48	10 E 100 2560 3230 10 002560	90.48
				<i>Administraton / Food Service</i>	
9568763636	GBS - General Maintenance Supplies	01/10/2023	85.96	20 E 300 2544 4840 30 009050	85.96
				<i>Glenbrook South High School / Building Maintenance</i>	
9579713737	GBS - HVAC Supplies	01/19/2023	130.56	20 E 300 2544 4844 30 009050	130.56
				<i>Glenbrook South High School / Building Maintenance</i>	
9584878400	GBS - Cleaning Vinegar & Coin Battery	01/24/2023	37.25	20 E 300 2542 4822 30 009010	31.12
				<i>Glenbrook South High School / Custodial Services</i>	
				20 E 300 2544 4840 30 009050	6.13
				<i>Glenbrook South High School / Building Maintenance</i>	
9586670466	GBS - HVAC Supplies	01/25/2023	72.89	20 E 300 2544 4846 30 009050	72.89
				<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	7000002753		WW Grainger Inc			2,748.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9590451218	GBS - HVAC Supplies	01/30/2023	512.93	20 E 300 2544 4844 30 009050	512.93	
<i>Glenbrook South High School / Building Maintenance</i>						
9596415969	GBN Electrical - Actuators, Valves, & Pull Station Guards	02/03/2023	404.04	20 E 200 2544 4842 20 009050	404.04	
<i>Glenbrook North High School / Building Maintenance</i>						
9596887308	GBN Maintenance - Actuators, Control Valves, & Pull Station Guards	02/03/2023	1,321.32	20 E 200 2544 4842 20 009050	1,321.32	
<i>Glenbrook North High School / Building Maintenance</i>						
9601857726	GBN HVAC - V-Belts	02/08/2023	57.42	20 E 200 2544 4844 20 009050	57.42	
<i>Glenbrook North High School / Building Maintenance</i>						
02/28/2023	7000002754		Youth Services of Glenbrook/Northbrook			1,260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12.31.23TA	GBN - Consultants for ELL - Fall 2022	01/12/2023	1,260.00	10 E 200 2121 3120 20 002120	1,260.00	
<i>Glenbrook North High School / Student Services</i>						
02/28/2023	9000003783	ACH	Acutrak Solutions			5,796.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
130190	GBS VShow - Sound Rental Package	02/10/2023	5,796.00	99 L 300 4930 0000 30 904120	5,796.00	
<i>Glenbrook South High School / Variety Show</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	9000003784	ACH	Amazon Capital Services Inc	84.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1DLR-HQ9V-NCP6	GBS Bookstore - Novel - English - Credit	01/09/2023	-5.07	10 E 100 2570 4200 10 002573
				-5.07
			<i>Administraton</i>	<i>/ Bookstore</i>
1RHG-RC7T-LFLL	GBA Communications - Board of Education Meeting Refreshments	02/20/2023	89.57	10 E 100 2310 4900 10 002310
				89.57
			<i>Administraton</i>	<i>/ Board of Education</i>
02/28/2023	9000003785	ACH	Anderson Lock Company	118,502.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1112985	Safety & Security - VSRC-M Smart Reader Controller for GBA	02/06/2023	1,351.60	10 E 100 2190 7400 10 002190
				1,351.60
			<i>Administraton</i>	<i>/ Safety and Security Services</i>
365395	GBS - J Stage, L Stage, Maintenance Receiving (2), Field House Overheads, & Auto Shop (4) - Furnish & Install Power Supply, Interface, & Door Contacts	02/07/2023	18,426.00	10 E 100 2190 7400 10 002190
				18,426.00
			<i>Administraton</i>	<i>/ Safety and Security Services</i>
371597	GBN - Auto Shop, Maintenance Receiving, Fine Arts, Scene Shop, & Field House Overheads: Furnish and Install Power Supply, Interface, & Door Contacts	02/07/2023	12,294.00	10 E 100 2190 7400 10 002190
				12,294.00
			<i>Administraton</i>	<i>/ Safety and Security Services</i>

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02/28/2023	9000003785	ACH	Anderson Lock Company	118,502.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7103691	GBN & GBS - Wireless Lock Upgrades & Installation	01/13/2023	85,117.60	20 E 100 2530 5200 10 009823	85,117.60
				<i>Administraton / Construction Projects</i>	
7103920	Safety & Security - District-Wide Software Update for Camera	01/25/2023	594.00	10 E 100 2190 3160 10 002190	594.00
				<i>Administraton / Safety and Security Services</i>	
7104116	GBN - Competition Gym - Troubleshooting & Repair of Reader	02/02/2023	443.00	10 E 100 2190 3230 10 002190	443.00
				<i>Administraton / Safety and Security Services</i>	
7104267	GBS - Service to Repair Cylinder in Nurses Office Bathroom Door	02/07/2023	276.00	20 E 300 2544 3270 30 009050	276.00
				<i>Glenbrook South High School / Building Maintenance</i>	
02/28/2023	9000003786	ACH	Andrews, Chiara	1,412.29	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021523	Employee Reimbursement - GBS Science: Parking, Transportation, Airfare, & Lodging for BABEC Spring Workshop in El Cerrito, CA 2/2/23 - 2/5/23	02/02/2023	1,412.29	10 E 300 1130 3320 30 001055	1,412.29
				<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	9000003787	ACH	Arlyn Day School Inc			3,153.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
January 2023	Special Education - Tuition for January 2023	01/31/2023	3,153.30	10 E 100 1912 6707 10 001305	3,153.30	
				<i>Administraton / District SpEd Placements</i>		
02/28/2023	9000003788	ACH	Baig, Tariq			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
02/28/2023	9000003789	ACH	Benitez, Javier			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
02/28/2023	9000003790	ACH	Bhaiji, Aasiyah			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02042023	GBS Debate - Judging Services - Northshore Debate Series 5 Tournament 2/4/23	02/04/2023	150.00	10 E 300 1520 3105 30 005820	150.00	
				<i>Glenbrook South High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	9000003791	ACH	BitSight Technologies, Inc			28,500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
15179	GBA Technology - SPM Management 11/23/22 - 11/22/25		12/15/2022	28,500.00	10 E 100 2660 3160 10 002660	28,500.00
					<i>Administraton / Technology Services</i>	
02/28/2023	9000003792	ACH	Boston Higashi School, Inc.			22,345.09
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2301473	Special Education - Tuition and Room & Board for January 2023		02/02/2023	22,345.09	10 E 100 1912 6707 10 001305	5,326.40
					<i>Administraton / District SpEd Placements</i>	
					10 E 100 1912 6710 10 001305	17,018.69
					<i>Administraton / District SpEd Placements</i>	
02/28/2023	9000003793	ACH	Bretag, Ryan Scot			94.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services		02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25
					<i>Administraton / Employee Benefits</i>	
02/28/2023	9000003794	ACH	Brightmont Academy			7,463.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
29764	Special Education - Tuition for January 2023		01/31/2023	7,463.40	10 E 100 1912 6707 10 001305	7,463.40
					<i>Administraton / District SpEd Placements</i>	

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02/28/2023	9000003795	ACH	Catalano, John	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
02/28/2023	9000003796	ACH	Catsaros, Anthony C	671.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01/27/23-02/02/23	Employee Reimbursement - GBS Athletics: Lodging for Big Sky Athletic Training Sports Conference in Big Sky, MT 1/29/23 - 2/2/23	01/29/2023	671.11	10 E 300 1510 3320 30 005110	671.11
				<i>Glenbrook South High School / Training Room</i>	
02/28/2023	9000003797	ACH	CDW LLC	40,922.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FW72160	GBA Technology - Aruba Equipment for GBN Data Center	01/02/2023	33,115.50	10 E 100 2660 5411 10 002660	33,115.50
				<i>Administraton / Technology Services</i>	
FZ17402	GBN Technology - HPE Aruba CX10000 Power Supply for Data Center	01/05/2023	40,922.88	10 E 100 2660 5411 10 002660	40,922.88
				<i>Administraton / Technology Services</i>	
GQ42466	GBA Technology - Aruba Equipment for GBN Data Center - Full Refund	02/07/2023	-33,115.50	10 E 100 2660 5411 10 002660	-33,115.50
				<i>Administraton / Technology Services</i>	

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02/28/2023	9000003798	ACH	Computer Drive of Skokie, Inc	2,714.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
234067	GBN & GBS Bookstores - Chargers (5) & Stylus Pens (10)	01/24/2023	245.00	10 L 100 4310 0000 00 002664	245.00
				<i>Administraton / Student 1:1 Technology</i>	
CW3237	District-Wide Device Repairs	02/10/2023	2,469.00	10 E 100 2660 3190 10 002660	525.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	1,944.00
				<i>Administraton / Technology Services</i>	
02/28/2023	9000003799	ACH	Converged Digital Networks LLC	455.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
92960	GBA Technology - Upgrade to IP Paging System	02/17/2023	455.00	10 E 100 2660 3190 10 002660	455.00
				<i>Administraton / Technology Services</i>	
02/28/2023	9000003800	ACH	Corporate Concepts Inc	564.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
240926	Technology Services Table	02/02/2023	564.00	20 E 100 2530 7200 10 009823	564.00
				<i>Administraton / Construction Projects</i>	

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02/28/2023	9000003801	ACH	Corrigan, Abraham	9.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02122023	Employee Reimbursement - GBS Debate: Maine East Regatta 2/10/23 - 2/12/23 - Coach Hospitality	02/12/2023	9.63	
				99 L 300 4930 0000 30 905820
				9.63
				<i>Glenbrook South High School / Debate</i>
02/28/2023	9000003802	ACH	Cove School	5,107.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SD225-0123	Special Education - Tuition for January 2023	01/31/2023	5,107.36	
				10 E 100 1912 6707 10 001305
				5,107.36
				<i>Administraton / District SpEd Placements</i>
02/28/2023	9000003803	ACH	Crown Castle Fiber LLC	15,207.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1287360	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite for March 2023	02/01/2023	15,207.44	
				10 E 100 2660 3430 10 002660
				15,207.44
				<i>Administraton / Technology Services</i>
02/28/2023	9000003804	ACH	Cummings, Lara E	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	9000003805	ACH	Desert Springs Water Company Inc	105.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1412	GBN SAO - Water Cooler Rental Services 2/1/23 - 4/30/23	01/31/2023	105.00	10 E 200 1520 4900 20 005800	105.00
<i>Glenbrook North High School / Student Activities</i>					
02/28/2023	9000003806	ACH	DuPage Federation on Human Services Reform	710.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8581	GBS - Incoming Freshmen Curriculum Night - Interpreting Services for Korean, Mongolian, & Spanish	01/31/2023	710.88	10 E 300 2210 3120 30 002210	710.88
<i>Glenbrook South High School / Improvement Of Instruction</i>					
02/28/2023	9000003807	ACH	Edward Deegan Interiors	2,811.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
600898	Summer 2023 Design Services	02/02/2023	2,811.25	20 E 100 2530 5200 10 009823	2,811.25
<i>Administraton / Construction Projects</i>					
02/28/2023	9000003808	ACH	Eike, William R	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25
<i>Administraton / Employee Benefits</i>					

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02/28/2023	9000003809	ACH	EmbroidMe 519			5,940.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
E 13923	GBS - New Hire Apparel		01/03/2023	5,292.00	10 E 300 1130 4100 30 001000	5,292.00
					<i>Glenbrook South High School / General Instruction</i>	
E 13957	GBS - New Hire Apparel		02/04/2023	648.00	10 E 300 1130 4100 30 001000	648.00
					<i>Glenbrook South High School / General Instruction</i>	
02/28/2023	9000003810	ACH	Etherton, Eric T			94.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services		02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25
					<i>Administraton / Employee Benefits</i>	
02/28/2023	9000003811	ACH	Felicity Schools LLC			7,968.56
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2521	Special Education - Tuition for January 2023		01/31/2023	4,006.48	10 E 100 1130 3930 10 001001	44.40
					<i>Administraton / Financial Aid</i>	
					10 E 100 1912 6707 10 001305	3,962.08
					<i>Administraton / District SpEd Placements</i>	
2529	Special Education - Tuition for January 2023		01/31/2023	3,962.08	10 E 100 1912 6707 10 001305	3,962.08
					<i>Administraton / District SpEd Placements</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-1	Glenbrook North - Transportation - Band - St. Norbert's Church	07/04/2022	161.42		
				40 E 200 2550 3310 20 001045	161.42
				<i>Glenbrook North High School Music/Performing Arts</i>	
11842214C-10	Glenbrook North - Transportation - Boys FR Soccer - William Fremd High School	08/23/2022	149.89		
				40 E 200 2550 3310 20 005100	149.89
				<i>Glenbrook North High School Athletics</i>	
11842214C-100	Glenbrook North - Transportation - Girls Swimming - Deerfield High School	09/17/2022	230.60		
				40 E 200 2550 3310 20 005100	230.60
				<i>Glenbrook North High School Athletics</i>	
11842214C-101	Glenbrook North - Transportation - Marching Band - Wheeling High School	09/17/2022	-132.21		
				40 E 200 2550 3310 20 001045	-132.21
				<i>Glenbrook North High School Music/Performing Arts</i>	
11842214C-102	Glenbrook North - Transportation - Marching Band - Wheeling High School	09/17/2022	415.08		
				40 E 200 2550 3310 20 001045	415.08
				<i>Glenbrook North High School Music/Performing Arts</i>	
11842214C-103	Glenbrook North - Transportation - Marching Band - Wheeling High School	09/17/2022	415.08		
				40 E 200 2550 3310 20 001045	415.08
				<i>Glenbrook North High School Music/Performing Arts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-104	Glenbrook North - Transportation - CTE - Art Institute	09/19/2022	282.87	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	282.87
11842214C-105	Glenbrook North - Transportation - Boys Cross Country - Niles West High School	09/20/2022	222.91	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	222.91
11842214C-106	Glenbrook North - Transportation - Boys Cross Country - Niles West High School	09/20/2022	179.87	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	179.87
11842214C-107	Glenbrook North - Transportation - Boys SO Soccer - Glenbrook South High School	09/20/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
11842214C-108	Glenbrook North - Transportation - Boys Varsity Soccer - Glenbrook South High School	09/20/2022	245.97	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	245.97
11842214C-109	Glenbrook North - Transportation - FR Tennis - Wood Oaks Junior High School	09/20/2022	226.76	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	226.76

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-11	Glenbrook North - Transportation - Boys JV Soccer - William Fremd High School	08/23/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-110	Glenbrook North - Transportation - Boys FR Soccer - Niles West High School	09/21/2022	184.48		
				40 E 200 2550 3310 20 005100	184.48
				<i>Glenbrook North High School / Athletics</i>	
11842214C-111	Glenbrook North - Transportation - Boys JV Soccer - Niles West High School	09/21/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-112	Glenbrook North - Transportation - FR Tennis - Wood Oaks Junior High School	09/21/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-113	Glenbrook North - Transportation - FR Tennis - Wood Oaks Junior High School	09/22/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-114	Glenbrook North - Transportation - Girls Volleyball - Libertyville High School	09/22/2022	219.07		
				40 E 200 2550 3310 20 005100	219.07
				<i>Glenbrook North High School / Athletics</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-115	Glenbrook North - Transportation - Girls Volleyball - Libertyville High School	09/22/2022	214.46	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	214.46
11842214C-116	Glenbrook North - Transportation - JV Tennis - New Trier Township High School - Northfield	09/22/2022	165.26	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	165.26
11842214C-117	Glenbrook North - Transportation - FR Tennis - Wood Oaks Junior High School	09/23/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
11842214C-118	Glenbrook North - Transportation - FS Football - Maine South High School	09/23/2022	311.31	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	311.31
11842214C-119	Glenbrook North - Transportation - FS Football - Maine South High School	09/23/2022	311.31	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	311.31
11842214C-12	Glenbrook North - Transportation - PE Shuttle Bus - Heritage Oaks Golf Club	08/23/2022	276.72	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	276.72

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-120	Glenbrook North - Transportation - JV Cheer - Maine South High School	09/23/2022	311.31		
				40 E 200 2550 3310 20 005100	311.31
				<i>Glenbrook North High School / Athletics</i>	
11842214C-121	Glenbrook North - Transportation - Varsity Cheer - Maine South High School	09/23/2022	255.97		
				40 E 200 2550 3310 20 005100	255.97
				<i>Glenbrook North High School / Athletics</i>	
11842214C-122	Glenbrook North - Transportation - Varsity Football - Maine South High School	09/23/2022	253.66		
				40 E 200 2550 3310 20 005100	253.66
				<i>Glenbrook North High School / Athletics</i>	
11842214C-123	Glenbrook North - Transportation - Varsity Football - Maine South High School	09/23/2022	253.66		
				40 E 200 2550 3310 20 005100	253.66
				<i>Glenbrook North High School / Athletics</i>	
11842214C-124	Glenbrook North - Transportation - Cross Country - Hoover Math And Science Academy	09/24/2022	196.01		
				40 E 200 2550 3310 20 005100	196.01
				<i>Glenbrook North High School / Athletics</i>	
11842214C-125	Glenbrook North - Transportation - Cross Country - Hoover Math And Science Academy	09/24/2022	315.15		
				40 E 200 2550 3310 20 005100	315.15
				<i>Glenbrook North High School / Athletics</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-126	Glenbrook North - Transportation - Cross Country - Hoover Math And Science Academy	09/24/2022	322.84	40 E 200 2550 3310 20 005100	322.84
				<i>Glenbrook North High School / Athletics</i>	
11842214C-127	Glenbrook North - Transportation - FS Football - New Trier Township High School - Northfield	09/24/2022	207.54	40 E 200 2550 3310 20 005100	207.54
				<i>Glenbrook North High School / Athletics</i>	
11842214C-128	Glenbrook North - Transportation - Marching Band - Wescott School	09/25/2022	138.36	40 E 200 2550 3310 20 001045	138.36
				<i>Glenbrook North High School / Music/Performing Arts</i>	
11842214C-129	Glenbrook North - Transportation - Boys FR Soccer - New Trier Township High School - Northfield	09/27/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-13	Glenbrook North - Transportation - FR Tennis - Wood Oaks Junior High School	08/24/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-130	Glenbrook North - Transportation - Boys JV Soccer - New Trier Township High School - Northfield	09/27/2022	165.26	40 E 200 2550 3310 20 005100	165.26
				<i>Glenbrook North High School / Athletics</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-131	Glenbrook North - Transportation - FR Tennis - Wood Oaks Junior High School	09/27/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-132	Glenbrook North - Transportation - Girls Cross Country - Evanston Township High School	09/27/2022	188.32	40 E 200 2550 3310 20 005100	188.32
				<i>Glenbrook North High School / Athletics</i>	
11842214C-133	Glenbrook North - Transportation - Girls Cross Country - Evanston Township High School	09/27/2022	178.33	40 E 200 2550 3310 20 005100	178.33
				<i>Glenbrook North High School / Athletics</i>	
11842214C-134	Glenbrook North - Transportation - Girls Volleyball - Glenbrook South High School	09/27/2022	207.54	40 E 200 2550 3310 20 005100	207.54
				<i>Glenbrook North High School / Athletics</i>	
11842214C-135	Glenbrook North - Transportation - Girls Volleyball - Glenbrook South High School	09/27/2022	213.69	40 E 200 2550 3310 20 005100	213.69
				<i>Glenbrook North High School / Athletics</i>	
11842214C-136	Glenbrook North - Transportation - FR Tennis - William Fremd High School	09/28/2022	181.41	40 E 200 2550 3310 20 005100	181.41
				<i>Glenbrook North High School / Athletics</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-137	Glenbrook North - Transportation - Science - Somme Woods	09/28/2022	138.36	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	138.36
11842214C-138	Glenbrook North - Transportation - Boys JV/FR Soccer - Deerfield High School	09/29/2022	187.55	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	187.55
11842214C-139	Glenbrook North - Transportation - Boys Varsity Soccer - Deerfield High School	09/29/2022	184.48	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	184.48
11842214C-14	Glenbrook North - Transportation - PE Shuttle Bus - Heritage Oaks Golf Club	08/24/2022	142.20	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	142.20
11842214C-140	Glenbrook North - Transportation - FR Tennis - Wood Oaks Junior High School	09/29/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
11842214C-141	Glenbrook North - Transportation - Math Team - Walter Payton College Preparatory High School	09/29/2022	276.72	40 E 200 2550 3310 20 005850 <i>Glenbrook North High School / Mathletes</i>	276.72

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-142	Glenbrook North - Transportation - World Languages - Chicago - Multiple Locations	09/29/2022	245.20	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	245.20
11842214C-143	Glenbrook North - Transportation - FR Tennis - Wood Oaks Junior High School	09/30/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
11842214C-144	Glenbrook North - Transportation - Girls Swimming - Glenbrook South High School	09/30/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
11842214C-145	Glenbrook North - Transportation - Girls Swimming - Glenbrook South High School	09/30/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
11842214C-146	Glenbrook South - Transportation - Marching Band - Glenview Public Library/John's Park	07/04/2022	180.64	40 E 300 2550 3310 30 001045 <i>Glenbrook South High School / Music/Performing Arts</i>	180.64
11842214C-147	Glenbrook South - Transportation - Marching Band - Glenview Public Library/John's Park	07/04/2022	176.79	40 E 300 2550 3310 30 001045 <i>Glenbrook South High School / Music/Performing Arts</i>	176.79

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-148	Glenbrook South - Transportation - Marching Band - Glenview Public Library/John's Park	07/04/2022	176.79	40 E 300 2550 3310 30 001045	176.79
				<i>Glenbrook South High School / Music/Performing Arts</i>	
11842214C-149	Glenbrook South - Transportation - Varsity Football - Augustana College - Swanson Dorms	07/19/2022	403.55	40 E 300 2550 3310 30 005100	403.55
				<i>Glenbrook South High School / Athletics</i>	
11842214C-15	Glenbrook North - Transportation - JV Tennis - Loyola Academy	08/24/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-150	Glenbrook South - Transportation - Varsity Football - Augustana College - Swanson Dorms	07/19/2022	403.55	40 E 300 2550 3310 30 005100	403.55
				<i>Glenbrook South High School / Athletics</i>	
11842214C-151	Glenbrook South - Transportation - Varsity Football - Augustana College - Swanson Dorms	07/19/2022	403.55	40 E 300 2550 3310 30 005100	403.55
				<i>Glenbrook South High School / Athletics</i>	
11842214C-152	Glenbrook South - Transportation - Varsity Football - Augustana College - Swanson Dorms	07/19/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-153	Glenbrook South - Transportation - Sophomore Football - New Trier Township High School - Northfield	07/20/2022	138.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.36
11842214C-154	Glenbrook South - Transportation - Varsity Football - Augustana College - Swanson Dorms	07/22/2022	288.25	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	288.25
11842214C-155	Glenbrook South - Transportation - Varsity Football - Augustana College - Swanson Dorms	07/22/2022	288.25	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	288.25
11842214C-156	Glenbrook South - Transportation - Varsity Football - Augustana College - Swanson Dorms	07/22/2022	292.86	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	292.86
11842214C-157	Glenbrook South - Transportation - Varsity Football - Augustana College - Swanson Dorms	07/22/2022	138.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.36
11842214C-158	Glenbrook South - Transportation - Peer Group - The Grove	08/04/2022	196.01	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Student Activities</i>	196.01

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-159	Glenbrook South - Transportation - Peer Group - The Grove	08/04/2022	196.01	40 E 300 2550 3310 30 005800	196.01
<i>Glenbrook South High School / Student Activities</i>					
11842214C-16	Glenbrook North - Transportation - FR Tennis - Wood Oaks Junior High School	08/25/2022	138.36	40 E 200 2550 3310 20 005100	138.36
<i>Glenbrook North High School / Athletics</i>					
11842214C-160	Glenbrook South - Transportation - New Teacher Orientation - North Branch	08/08/2022	149.89	40 E 300 2550 3310 30 005800	149.89
<i>Glenbrook South High School / Student Activities</i>					
11842214C-161	Glenbrook South - Transportation - Girls Tennis - Feed My Starving Children	08/13/2022	149.89	40 E 300 2550 3310 30 005100	149.89
<i>Glenbrook South High School / Athletics</i>					
11842214C-162	Glenbrook South - Transportation - Girls Tennis - Feed My Starving Children	08/13/2022	149.89	40 E 300 2550 3310 30 005100	149.89
<i>Glenbrook South High School / Athletics</i>					
11842214C-163	Glenbrook South - Transportation - Boys JV/SO Soccer - Buffalo Grove High School	08/22/2022	138.36	40 E 300 2550 3310 30 005100	138.36
<i>Glenbrook South High School / Athletics</i>					

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-164	Glenbrook South - Transportation - Boys Varsity Soccer - Buffalo Grove High School	08/22/2022	138.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.36
11842214C-165	Glenbrook South - Transportation - Boys Varsity Soccer - Lake Forest High School West Campus	08/23/2022	138.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.36
11842214C-166	Glenbrook South - Transportation - Girls FR Volleyball - Maine West High School	08/24/2022	138.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.36
11842214C-167	Glenbrook South - Transportation - Girls FR/SO Volleyball - Maine West High School	08/24/2022	138.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.36
11842214C-168	Glenbrook South - Transportation - Girls JV Volleyball - Maine West High School	08/24/2022	138.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.36
11842214C-169	Glenbrook South - Transportation - Girls Varsity Volleyball - Maine West High School	08/24/2022	138.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.36

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02/28/2023	9000003812	ACH	First Student Inc			573,083.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11842214C-17	Glenbrook North - Transportation - PE Shuttle Bus - Heritage Oaks Golf Club	08/25/2022	276.72			
				40 E 200 2550 3313 20 001000	276.72	
				<i>Glenbrook North High School / General Instruction</i>		
11842214C-170	Glenbrook South - Transportation - Boys Varsity Soccer - Lake Forest High School West Campus	08/25/2022	138.36			
				40 E 300 2550 3310 30 005100	138.36	
				<i>Glenbrook South High School / Athletics</i>		
11842214C-171	Glenbrook South - Transportation - Girls JV/JV2 Swimming/Diving - William Fremd High School	08/25/2022	138.36			
				40 E 300 2550 3310 30 005100	138.36	
				<i>Glenbrook South High School / Athletics</i>		
11842214C-172	Glenbrook South - Transportation - Girls Varsity Swimming/Diving - William Fremd High School	08/25/2022	138.36			
				40 E 300 2550 3310 30 005100	138.36	
				<i>Glenbrook South High School / Athletics</i>		
11842214C-173	Glenbrook South - Transportation - Girls Varsity Volleyball - Libertyville High School	08/26/2022	138.36			
				40 E 300 2550 3310 30 005100	138.36	
				<i>Glenbrook South High School / Athletics</i>		
11842214C-174	Glenbrook South - Transportation - JV Field Hockey - Lake Forest High School	08/26/2022	138.36			
				40 E 300 2550 3310 30 005100	138.36	
				<i>Glenbrook South High School / Athletics</i>		

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11842214C-175	Glenbrook South - Transportation - Boys SO Soccer - Waukegan's Greg Petry SportsPark	08/27/2022	196.01	40 E 300 2550 3310 30 005100	196.01	
				<i>Glenbrook South High School / Athletics</i>		
11842214C-176	Glenbrook South - Transportation - Boys Varsity Soccer - Lake Forest High School West Campus	08/27/2022	161.42	40 E 300 2550 3310 30 005100	161.42	
				<i>Glenbrook South High School / Athletics</i>		
11842214C-177	Glenbrook South - Transportation - Girls Varsity Volleyball - Libertyville High School	08/27/2022	138.36	40 E 300 2550 3310 30 005100	138.36	
				<i>Glenbrook South High School / Athletics</i>		
11842214C-178	Glenbrook South - Transportation - Varsity Field Hockey - Lake Forest High School West Campus	08/27/2022	138.36	40 E 300 2550 3310 30 005100	138.36	
				<i>Glenbrook South High School / Athletics</i>		
11842214C-179	Glenbrook South - Transportation - JV Field Hockey - Wolters Field	08/29/2022	138.36	40 E 300 2550 3310 30 005100	138.36	
				<i>Glenbrook South High School / Athletics</i>		
11842214C-18	Glenbrook North - Transportation - Boys FR/SO Soccer - Techny Prairie Shuttle	08/26/2022	138.36	40 E 200 2550 3310 20 005100	138.36	
				<i>Glenbrook North High School / Athletics</i>		

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-180	Glenbrook South - Transportation - JV Field Hockey - Highland Park High School HS-NORTH GYM	08/29/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-181	Glenbrook South - Transportation - Varsity Field Hockey - Wolters Field	08/29/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-182	Glenbrook South - Transportation - Boys FR Soccer - New Trier Township High School	08/30/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-183	Glenbrook South - Transportation - Boys SO Soccer - Libertyville High School - Brainerd Athletic Field	08/31/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-184	Glenbrook South - Transportation - JV Field Hockey - Francis W. Parker School	08/31/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-185	Glenbrook South - Transportation - Varsity Field Hockey - Francis W. Parker School	08/31/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-186	Glenbrook South - Transportation - Boys JV Soccer - Libertyville High School - Brainerd Athletic Field	09/01/2022	138.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.36
11842214C-187	Glenbrook South - Transportation - Girls Varsity Golf - Rob Roy Golf Course	09/01/2022	138.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.36
11842214C-188	Glenbrook South - Transportation - Girls Varsity Volleyball - New Trier Township High School	09/02/2022	184.48	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	184.48
11842214C-189	Glenbrook South - Transportation - Varsity Football - Carl Sandburg High School	09/02/2022	138.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.36
11842214C-19	Glenbrook North - Transportation - Cheerleading - Taft High School	08/26/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
11842214C-190	Glenbrook South - Transportation - Varsity Cheer - Carl Sandburg High School	09/02/2022	138.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.36

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-191	Glenbrook South - Transportation - Boys JV Cross Country - Veteran Acres Park	09/03/2022	138.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.36
11842214C-192	Glenbrook South - Transportation - FR/SO Football - Carl Sandburg High School	09/03/2022	184.48	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	184.48
11842214C-193	Glenbrook South - Transportation - Girls FR Cross Country - Veteran Acres Park	09/03/2022	211.38	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	211.38
11842214C-194	Glenbrook South - Transportation - Girls JV Cross Country - Veteran Acres Park	09/03/2022	207.54	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	207.54
11842214C-195	Glenbrook South - Transportation - Girls JV Volleyball - Stevenson High School	09/03/2022	138.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.36
11842214C-196	Glenbrook South - Transportation - Girls Varsity Cross Country - Veteran Acres Park	09/03/2022	207.54	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	207.54

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-197	Glenbrook South - Transportation - Girls Varsity Volleyball - New Trier Township High School	09/03/2022	138.36		
				40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-198	Glenbrook South - Transportation - JV Football - Carl Sandburg High School	09/03/2022	184.48		
				40 E 300 2550 3310 30 005100	184.48
				<i>Glenbrook South High School / Athletics</i>	
11842214C-199	Glenbrook South - Transportation - Boys SO Soccer - Deerfield High School	09/06/2022	138.36		
				40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-2	Glenbrook North - Transportation - FCCLA - Midway Pickup	07/04/2022	322.84		
				40 E 200 2550 3310 20 005800	322.84
				<i>Glenbrook North High School / Student Activities</i>	
11842214C-20	Glenbrook North - Transportation - FR Tennis - Wood Oaks Junior High School	08/26/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-200	Glenbrook South - Transportation - Boys Varsity Soccer - Deerfield High School	09/06/2022	138.36		
				40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-201	Glenbrook South - Transportation - Boys FR Soccer - Maine West High School	09/07/2022	230.60	40 E 300 2550 3310 30 005100	230.60
				<i>Glenbrook South High School / Athletics</i>	
11842214C-202	Glenbrook South - Transportation - Chicago History - Various Locations	09/07/2022	334.37	40 E 300 2550 3313 30 001000	334.37
				<i>Glenbrook South High School / General Instruction</i>	
11842214C-203	Glenbrook South - Transportation - Chicago History - Various Locations	09/08/2022	357.43	40 E 300 2550 3313 30 001000	357.43
				<i>Glenbrook South High School / General Instruction</i>	
11842214C-204	Glenbrook South - Transportation - FR/SO Football - William Fremd High School	09/08/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-205	Glenbrook South - Transportation - JV Field Hockey - Antioch Community High School	09/08/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-206	Glenbrook South - Transportation - Varsity Field Hockey - Antioch Community High School	09/08/2022	161.42	40 E 300 2550 3310 30 005100	161.42
				<i>Glenbrook South High School / Athletics</i>	

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02/28/2023	9000003812	ACH	First Student Inc			573,083.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11842214C-207	Glenbrook South - Transportation - Varsity Football - William Fremd High School	09/09/2022	161.42			
				40 E 300 2550 3310 30 005100	161.42	<i>Glenbrook South High School / Athletics</i>
11842214C-208	Glenbrook South - Transportation - Varsity Football - William Fremd High School	09/09/2022	161.42			
				40 E 300 2550 3310 30 005100	161.42	<i>Glenbrook South High School / Athletics</i>
11842214C-209	Glenbrook South - Transportation - Varsity Football - William Fremd High School	09/09/2022	138.36			
				40 E 300 2550 3310 30 005100	138.36	<i>Glenbrook South High School / Athletics</i>
11842214C-21	Glenbrook North - Transportation - PE Shuttle Bus - Heritage Oaks Golf Club	08/26/2022	142.20			
				40 E 200 2550 3313 20 001000	142.20	<i>Glenbrook North High School / General Instruction</i>
11842214C-210	Glenbrook South - Transportation - Varsity Cheer - William Fremd High School	09/09/2022	138.36			
				40 E 300 2550 3310 30 005100	138.36	<i>Glenbrook South High School / Athletics</i>
11842214C-211	Glenbrook South - Transportation - Boys JV Cross Country - Matthews Middle School	09/10/2022	230.60			
				40 E 300 2550 3310 30 005100	230.60	<i>Glenbrook South High School / Athletics</i>

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-212	Glenbrook South - Transportation - FR Football - William Fremd High School	09/10/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-213	Glenbrook South - Transportation - Girls FR Cross Country - Matthews Middle School	09/10/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-214	Glenbrook South - Transportation - Girls JV Cross Country - Matthews Middle School	09/10/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-215	Glenbrook South - Transportation - Girls Varsity Cross Country - Matthews Middle School	09/10/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-216	Glenbrook South - Transportation - JV Football - William Fremd High School	09/10/2022	149.89	40 E 300 2550 3310 30 005100	149.89
				<i>Glenbrook South High School / Athletics</i>	
11842214C-217	Glenbrook South - Transportation - Boys FR Soccer - Niles West High School	09/12/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	

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02/28/2023	9000003812	ACH	First Student Inc			573,083.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11842214C-218	Glenbrook South - Transportation - Chicago History - Various Locations	09/12/2022	334.37			
				40 E 300 2550 3313 30 001000	334.37	
				<i>Glenbrook South High School / General Instruction</i>		
11842214C-219	Glenbrook South - Transportation - Boys JV Cross Country - Evanston Township High School	09/13/2022	284.41			
				40 E 300 2550 3310 30 005100	284.41	
				<i>Glenbrook South High School / Athletics</i>		
11842214C-22	Glenbrook North - Transportation - Girls Varsity Volleyball - Libertyville High School/Warren Township High School Almond Campus	08/26/2022	138.36			
				40 E 200 2550 3310 20 005100	138.36	
				<i>Glenbrook North High School / Athletics</i>		
11842214C-220	Glenbrook South - Transportation - Boys JV Soccer - Evanston Township High School	09/13/2022	138.36			
				40 E 300 2550 3310 30 005100	138.36	
				<i>Glenbrook South High School / Athletics</i>		
11842214C-221	Glenbrook South - Transportation - Boys SO Soccer - Niles West High School	09/13/2022	164.49			
				40 E 300 2550 3310 30 005100	164.49	
				<i>Glenbrook South High School / Athletics</i>		
11842214C-222	Glenbrook South - Transportation - Boys Varsity Soccer - Niles West High School	09/13/2022	230.60			
				40 E 300 2550 3310 30 005100	230.60	
				<i>Glenbrook South High School / Athletics</i>		

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11842214C-223	Glenbrook South - Transportation - Chicago History - Various Locations	09/13/2022	530.38	40 E 300 2550 3313 30 001000	530.38
				<i>Glenbrook South High School / General Instruction</i>	
11842214C-224	Glenbrook South - Transportation - Girls FR Cross Country - Glenbrook North High School	09/13/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-225	Glenbrook South - Transportation - Girls JV Cross Country - Glenbrook North High School	09/13/2022	165.26	40 E 300 2550 3310 30 005100	165.26
				<i>Glenbrook South High School / Athletics</i>	
11842214C-226	Glenbrook South - Transportation - Girls Varsity Cross Country - Glenbrook North High School	09/13/2022	164.49	40 E 300 2550 3310 30 005100	164.49
				<i>Glenbrook South High School / Athletics</i>	
11842214C-227	Glenbrook South - Transportation - Chicago History - Various Locations	09/14/2022	511.16	40 E 300 2550 3313 30 001000	511.16
				<i>Glenbrook South High School / General Instruction</i>	
11842214C-228	Glenbrook South - Transportation - JV/FR Soccer - Evanston Township High School	09/14/2022	186.02	40 E 300 2550 3310 30 005100	186.02
				<i>Glenbrook South High School / Athletics</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-229	Glenbrook South - Transportation - Boys FR Soccer - Evanston Township High School	09/15/2022	157.58		
				40 E 300 2550 3310 30 005100	157.58
				<i>Glenbrook South High School / Athletics</i>	
11842214C-23	Glenbrook North - Transportation - Varsity Football - Taft High School	08/26/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-230	Glenbrook South - Transportation - Girls JV/JV2 Swimming/Diving - Maine West High School	09/15/2022	225.22		
				40 E 300 2550 3310 30 005100	225.22
				<i>Glenbrook South High School / Athletics</i>	
11842214C-231	Glenbrook South - Transportation - Girls Varsity Swimming/Diving - Maine West High School	09/15/2022	232.14		
				40 E 300 2550 3310 30 005100	232.14
				<i>Glenbrook South High School / Athletics</i>	
11842214C-232	Glenbrook South - Transportation - Girls JV Volleyball - Glenbrook North High School	09/16/2022	138.36		
				40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-233	Glenbrook South - Transportation - Unidos - Attea Middle School	09/16/2022	169.11		
				40 E 300 2550 3313 30 001000	169.11
				<i>Glenbrook South High School / General Instruction</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-234	Glenbrook South - Transportation - Varsity Field Hockey - Oak Park and River Forest High School	09/16/2022	363.58	40 E 300 2550 3310 30 005100	363.58
				<i>Glenbrook South High School / Athletics</i>	
11842214C-235	Glenbrook South - Transportation - Yearbook - O'Hare Airport	09/16/2022	138.36	40 E 300 2550 3310 30 005800	138.36
				<i>Glenbrook South High School / Student Activities</i>	
11842214C-236	Glenbrook South - Transportation - Boys JV Cross Country - Warren Township High School O'Plaine Campus	09/17/2022	361.27	40 E 300 2550 3310 30 005100	361.27
				<i>Glenbrook South High School / Athletics</i>	
11842214C-237	Glenbrook South - Transportation - FR/SO Soccer - Prospect High School	09/17/2022	188.32	40 E 300 2550 3310 30 005100	188.32
				<i>Glenbrook South High School / Athletics</i>	
11842214C-238	Glenbrook South - Transportation - Girls JV/JV2 Swimming/Diving - Deerfield High School	09/17/2022	261.35	40 E 300 2550 3310 30 005100	261.35
				<i>Glenbrook South High School / Athletics</i>	
11842214C-239	Glenbrook South - Transportation - Girls JV Cross Country - Warren Township High School O'Plaine Campus	09/17/2022	372.80	40 E 300 2550 3310 30 005100	372.80
				<i>Glenbrook South High School / Athletics</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-24	Glenbrook North - Transportation - Varsity Football - Taft High School	08/26/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-240	Glenbrook South - Transportation - Girls JV Volleyball - Glenbrook North High School	09/17/2022	138.36		
				40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-241	Glenbrook South - Transportation - Girls Varsity Cross Country - Warren Township High School O'Plaine Campus	09/17/2022	365.12		
				40 E 300 2550 3310 30 005100	365.12
				<i>Glenbrook South High School / Athletics</i>	
11842214C-242	Glenbrook South - Transportation - Girls Varsity Swimming/Diving - Glenbrook North High School	09/17/2022	138.36		
				40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-243	Glenbrook South - Transportation - Interact Club - Clark Square Park	09/17/2022	196.01		
				40 E 300 2550 3310 30 005800	196.01
				<i>Glenbrook South High School / Student Activities</i>	
11842214C-244	Glenbrook South - Transportation - Marching Band - Wheeling High School	09/17/2022	367.42		
				40 E 300 2550 3310 30 001045	367.42
				<i>Glenbrook South High School / Music/Performing Arts</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-245	Glenbrook South - Transportation - Marching Band - Wheeling High School	09/17/2022	361.27		
				40 E 300 2550 3310 30 001045	361.27
				<i>Glenbrook South High School Music/Performing Arts</i>	
11842214C-246	Glenbrook South - Transportation - Marching Band - Wheeling High School	09/17/2022	345.90		
				40 E 300 2550 3310 30 001045	345.90
				<i>Glenbrook South High School Music/Performing Arts</i>	
11842214C-247	Glenbrook South - Transportation - Marching Band - Wheeling High School	09/17/2022	361.27		
				40 E 300 2550 3310 30 001045	361.27
				<i>Glenbrook South High School Music/Performing Arts</i>	
11842214C-248	Glenbrook South - Transportation - Varsity Field Hockey - Oak Park and River Forest High School	09/17/2022	322.84		
				40 E 300 2550 3310 30 005100	322.84
				<i>Glenbrook South High School Athletics</i>	
11842214C-249	Glenbrook South - Transportation - Varsity Soccer - Prospect High School	09/17/2022	292.10		
				40 E 300 2550 3310 30 005100	292.10
				<i>Glenbrook South High School Athletics</i>	
11842214C-25	Glenbrook North - Transportation - FS Football - Taft High School	08/27/2022	161.42		
				40 E 200 2550 3310 20 005100	161.42
				<i>Glenbrook North High School Athletics</i>	

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11842214C-250	Glenbrook South - Transportation - Yearbook - O'Hare Airport	09/18/2022	138.36	40 E 300 2550 3310 30 005800	138.36
				<i>Glenbrook South High School / Student Activities</i>	
11842214C-251	Glenbrook South - Transportation - Boys JV Soccer - Glenbrook North High School	09/19/2022	156.04	40 E 300 2550 3310 30 005100	156.04
				<i>Glenbrook South High School / Athletics</i>	
11842214C-252	Glenbrook South - Transportation - FR Soccer - Glenbrook North High School	09/19/2022	149.89	40 E 300 2550 3310 30 005100	149.89
				<i>Glenbrook South High School / Athletics</i>	
11842214C-253	Glenbrook South - Transportation - Girls FR Volleyball - Niles West High School	09/19/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-254	Glenbrook South - Transportation - Girls FR/SO Volleyball - Niles West High School	09/19/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-255	Glenbrook South - Transportation - Girls JV Volleyball - Niles West High School High School	09/19/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	

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11842214C-256	Glenbrook South - Transportation - Girls Varsity Volleyball - Niles West High School High School	09/19/2022	209.08	40 E 300 2550 3310 30 005100	209.08
				<i>Glenbrook South High School / Athletics</i>	
11842214C-257	Glenbrook South - Transportation - Boys JV Cross Country - Niles West High School	09/20/2022	161.42	40 E 300 2550 3310 30 005100	161.42
				<i>Glenbrook South High School / Athletics</i>	
11842214C-258	Glenbrook South - Transportation - JV Field Hockey - Homewood-Flossmoor Community High School	09/20/2022	208.31	40 E 300 2550 3310 30 005100	208.31
				<i>Glenbrook South High School / Athletics</i>	
11842214C-259	Glenbrook South - Transportation - Varsity Field Hockey - Homewood-Flossmoor Community High School	09/20/2022	209.08	40 E 300 2550 3310 30 005100	209.08
				<i>Glenbrook South High School / Athletics</i>	
11842214C-26	Glenbrook North - Transportation - FS Football - Taft High School	08/27/2022	161.42	40 E 200 2550 3310 20 005100	161.42
				<i>Glenbrook North High School / Athletics</i>	
11842214C-260	Glenbrook South - Transportation - Architecture - 1704 Pickwick Ln. Glenview, IL 60026	09/21/2022	165.26	40 E 300 2550 3313 30 001000	165.26
				<i>Glenbrook South High School / General Instruction</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-261	Glenbrook South - Transportation - Glenbrook Off-Campus Center - Main Event	09/21/2022	221.38	40 E 500 2550 3300 10 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	221.38
11842214C-262	Glenbrook South - Transportation - Girls FR Volleyball - New Trier Township High School - Northfield	09/21/2022	138.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.36
11842214C-263	Glenbrook South - Transportation - Girls FR/SO Volleyball - New Trier Township High School - Northfield	09/21/2022	166.80	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	166.80
11842214C-264	Glenbrook South - Transportation - Girls JV Volleyball - New Trier Township High School - Northfield	09/21/2022	138.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.36
11842214C-265	Glenbrook South - Transportation - Girls Varsity Volleyball - New Trier Township High School - Northfield	09/21/2022	138.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.36
11842214C-266	Glenbrook South - Transportation - Architecture - 1704 Pickwick Ln. Glenview, IL 60026	09/22/2022	153.73	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	153.73

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-267	Glenbrook South - Transportation - Boys FR Soccer - New Trier Township High School - Northfield	09/22/2022	272.88	40 E 300 2550 3310 30 005100	272.88
				<i>Glenbrook South High School / Athletics</i>	
11842214C-268	Glenbrook South - Transportation - Boys SO Soccer - New Trier Township High School - Northfield	09/22/2022	208.31	40 E 300 2550 3310 30 005100	208.31
				<i>Glenbrook South High School / Athletics</i>	
11842214C-269	Glenbrook South - Transportation - Boys Varsity Soccer - New Trier Township High School - Northfield	09/22/2022	180.64	40 E 300 2550 3310 30 005100	180.64
				<i>Glenbrook South High School / Athletics</i>	
11842214C-27	Glenbrook North - Transportation - Girls FR Volleyball - Prospect High School	08/27/2022	142.20	40 E 200 2550 3310 20 005100	142.20
				<i>Glenbrook North High School / Athletics</i>	
11842214C-270	Glenbrook South - Transportation - FR/SO Football - Niles West High School	09/23/2022	295.94	40 E 300 2550 3310 30 005100	295.94
				<i>Glenbrook South High School / Athletics</i>	
11842214C-271	Glenbrook South - Transportation - Pacific Rim - Multiple Locations	09/23/2022	361.27	40 E 300 2550 3313 30 001000	361.27
				<i>Glenbrook South High School / General Instruction</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-272	Glenbrook South - Transportation - Pilsen Mural Tour - National Museum of Mexican Art	09/23/2022	368.96	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	368.96
11842214C-273	Glenbrook South - Transportation - Pilsen Mural Tour - National Museum of Mexican Art	09/23/2022	365.12	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	365.12
11842214C-274	Glenbrook South - Transportation - Varsity Football - Niles West High School	09/23/2022	252.12	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	252.12
11842214C-275	Glenbrook South - Transportation - Varsity Football - Niles West High School	09/23/2022	253.66	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	253.66
11842214C-276	Glenbrook South - Transportation - Varsity Football - Niles West High School	09/23/2022	262.12	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	262.12
11842214C-277	Glenbrook South - Transportation - Varsity Cheer - Niles West High School	09/23/2022	230.60	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	230.60

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-278	Glenbrook South - Transportation - FR Football - Antioch Community High School	09/24/2022	265.19	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	265.19
11842214C-279	Glenbrook South - Transportation - Girls FR/SO Volleyball - Deerfield High School	09/24/2022	138.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.36
11842214C-28	Glenbrook North - Transportation - Girls Varsity Swimming - Lake Forest High School	08/27/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
11842214C-280	Glenbrook South - Transportation - JV Field Hockey - Stevenson High School High School	09/24/2022	207.54	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	207.54
11842214C-281	Glenbrook South - Transportation - Model UN - Stevenson High School High School	09/24/2022	368.96	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Student Activities</i>	368.96
11842214C-282	Glenbrook South - Transportation - Varsity Football - Antioch Community High School	09/24/2022	288.25	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	288.25

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-283	Glenbrook South - Transportation - Girls Varsity Swimming/Diving - Boundless Adventures - Kenosha Zipline & Aerial Park	09/26/2022	315.15		
				40 E 300 2550 3310 30 005100	315.15
				<i>Glenbrook South High School / Athletics</i>	
11842214C-284	Glenbrook South - Transportation - Girls Varsity Swimming/Diving - Boundless Adventures - Kenosha Zipline & Aerial Park	09/26/2022	311.31		
				40 E 300 2550 3310 30 005100	311.31
				<i>Glenbrook South High School / Athletics</i>	
11842214C-285	Glenbrook South - Transportation - AP Art and Design - Multiple Locations	09/27/2022	368.97		
				40 E 300 2550 3313 30 001000	368.97
				<i>Glenbrook South High School / General Instruction</i>	
11842214C-286	Glenbrook South - Transportation - Boys FR/JV Soccer - Maine South High School	09/27/2022	184.48		
				40 E 300 2550 3310 30 005100	184.48
				<i>Glenbrook South High School / Athletics</i>	
11842214C-287	Glenbrook South - Transportation - Girls FR Cross Country - Evanston Township High School	09/27/2022	184.48		
				40 E 300 2550 3310 30 005100	184.48
				<i>Glenbrook South High School / Athletics</i>	

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11842214C-288	Glenbrook South - Transportation - Girls JV Cross Country - Evanston Township High School	09/27/2022	199.85	40 E 300 2550 3310 30 005100	199.85
				<i>Glenbrook South High School / Athletics</i>	
11842214C-289	Glenbrook South - Transportation - Girls Varsity Cross Country - Evanston Township High School	09/27/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-29	Glenbrook North - Transportation - Girls Varsity Volleyball - Libertyville High School/Warren Township High School Almond Campus	08/27/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-290	Glenbrook South - Transportation - Glenbrook South High School - Bus Evacuation Drills - No Driver Needed	09/27/2022	392.02	40 E 300 2550 3313 30 001000	392.02
				<i>Glenbrook South High School / General Instruction</i>	
11842214C-291	Glenbrook South - Transportation - Glenbrook South High School - Bus Evacuation Drills - No Driver Needed	09/27/2022	392.02	40 E 300 2550 3313 30 001000	392.02
				<i>Glenbrook South High School / General Instruction</i>	
11842214C-292	Glenbrook South - Transportation - Glenbrook South High School - Bus Evacuation Drills - No Driver Needed	09/28/2022	392.02	40 E 300 2550 3313 30 001000	392.02
				<i>Glenbrook South High School / General Instruction</i>	

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11842214C-293	Glenbrook South - Transportation - Glenbrook South High School - Bus Evacuation Drills - No Driver Needed	09/28/2022	392.02	40 E 300 2550 3313 30 001000	392.02
				<i>Glenbrook South High School / General Instruction</i>	
11842214C-294	Glenbrook South - Transportation - Boys JV Soccer - West Leyden High School	09/29/2022	196.01	40 E 300 2550 3310 30 005100	196.01
				<i>Glenbrook South High School / Athletics</i>	
11842214C-295	Glenbrook South - Transportation - FR/JV Soccer - West Leyden High School	09/29/2022	199.85	40 E 300 2550 3310 30 005100	199.85
				<i>Glenbrook South High School / Athletics</i>	
11842214C-296	Glenbrook South - Transportation - Girls FR Volleyball - Evanston Township High School	09/29/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
11842214C-297	Glenbrook South - Transportation - Girls FR/SO Volleyball - Evanston Township High School	09/29/2022	238.29	40 E 300 2550 3310 30 005100	238.29
				<i>Glenbrook South High School / Athletics</i>	
11842214C-298	Glenbrook South - Transportation - Girls JV Volleyball - Evanston Township High School	09/29/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	

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11842214C-299	Glenbrook South - Transportation - Girls Varsity Volleyball - Evanston Township High School	09/29/2022	215.24	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	215.24
11842214C-3	Glenbrook North - Transportation - U.S. History Summer School Course - Cantigny Park	07/13/2022	272.88	40 E 100 1601 3310 10 001160 <i>Administraton / Summer School</i>	272.88
11842214C-30	Glenbrook North - Transportation - JV Tennis - Glenbrook South High School	08/27/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
11842214C-300	Glenbrook South - Transportation - Math Team - Portillo's and York Community High School	09/29/2022	263.65	40 E 300 1520 3310 30 005850 <i>Glenbrook South High School / Mathletes</i>	263.65
11842214C-301	Glenbrook South - Transportation - FR Soccer - Stevenson High School	09/30/2022	169.11	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	169.11
11842214C-302	Glenbrook South - Transportation - Sports Marketing - Wrigley Field	09/30/2022	498.10	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	498.10

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-31	Glenbrook North - Transportation - Boys Varsity Soccer - Streamwood High School	08/29/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
11842214C-32	Glenbrook North - Transportation - Cheerleading - Taft High School	08/29/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
11842214C-33	Glenbrook North - Transportation - PE Shuttle Bus - Heritage Oaks Golf Club	08/29/2022	276.72	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	276.72
11842214C-34	Glenbrook North - Transportation - JV Football - Taft High School	08/29/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
11842214C-35	Glenbrook North - Transportation - Boys Varsity Soccer - Streamwood High School	08/30/2022	149.89	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	149.89
11842214C-36	Glenbrook North - Transportation - FR Tennis - Wood Oaks Junior High School	08/30/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-37	Glenbrook North - Transportation - PE Shuttle Bus - Heritage Oaks Golf Club	08/30/2022	142.20	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	142.20
11842214C-38	Glenbrook North - Transportation - Girls Volleyball - Loyola Academy	08/30/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
11842214C-39	Glenbrook North - Transportation - Girls Volleyball - Loyola Academy	08/30/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
11842214C-4	Glenbrook North - Transportation - Peer Group - The Grove	08/04/2022	138.36	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	138.36
11842214C-40	Glenbrook North - Transportation - Cross Country - Glenbrook South High School	08/31/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
11842214C-41	Glenbrook North - Transportation - Cross Country - Glenbrook South High School	08/31/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-42	Glenbrook North - Transportation - Cross Country - Glenbrook South High School	08/31/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-43	Glenbrook North - Transportation - Cross Country - Glenbrook South High School	08/31/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-44	Glenbrook North - Transportation - PE Shuttle Bus - Heritage Oaks Golf Club	08/31/2022	138.36		
				40 E 200 2550 3313 20 001000	138.36
				<i>Glenbrook North High School / General Instruction</i>	
11842214C-45	Glenbrook North - Transportation - Boys Varsity Soccer - Streamwood High School	09/01/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-46	Glenbrook North - Transportation - FR Tennis - Wood Oaks Junior High School	09/02/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-47	Glenbrook North - Transportation - Girls Swimming - Lake Forest High School	09/02/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-48	Glenbrook North - Transportation - Girls Swimming - Lake Forest High School	09/02/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
11842214C-49	Glenbrook North - Transportation - Boys Varsity Soccer - Barrington High School	09/03/2022	172.95	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	172.95
11842214C-5	Glenbrook North - Transportation - Peer Group - The Grove	08/04/2022	138.36	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	138.36
11842214C-50	Glenbrook North - Transportation - JV Tennis - Prospect High School	09/03/2022	207.54	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	207.54
11842214C-51	Glenbrook North - Transportation - Boys JV Soccer - Maine East High School	09/06/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
11842214C-52	Glenbrook North - Transportation - Boys Varsity Soccer - Maine East High School	09/06/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-53	Glenbrook North - Transportation - FR Tennis - Danny Cunniff Park	09/06/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-54	Glenbrook North - Transportation - Boys FR Soccer - Highland Park High School	09/07/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-55	Glenbrook North - Transportation - Boys FR Soccer - Glenbrook South High School	09/07/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-56	Glenbrook North - Transportation - FR Tennis - Wood Oaks Junior High School	09/07/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-57	Glenbrook North - Transportation - JV Tennis - Highland Park High School	09/07/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-58	Glenbrook North - Transportation - Fishing Club - Valley Lodge Tavern	09/08/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11842214C-59	Glenbrook North - Transportation - FR Tennis - Wood Oaks Junior High School	09/08/2022	138.36			
				40 E 200 2550 3310 20 005100	138.36	
				<i>Glenbrook North High School / Athletics</i>		
11842214C-6	Glenbrook North - Transportation - Peer Group - The Grove	08/04/2022	138.36			
				40 E 200 2550 3313 20 001000	138.36	
				<i>Glenbrook North High School / General Instruction</i>		
11842214C-60	Glenbrook North - Transportation - PE - Heritage Oaks Golf Club	09/08/2022	138.36			
				40 E 200 2550 3313 20 001000	138.36	
				<i>Glenbrook North High School / General Instruction</i>		
11842214C-61	Glenbrook North - Transportation - Girls Volleyball - Lake Zurich High School	09/08/2022	138.36			
				40 E 200 2550 3310 20 005100	138.36	
				<i>Glenbrook North High School / Athletics</i>		
11842214C-62	Glenbrook North - Transportation - Girls Volleyball - Lake Zurich High School	09/08/2022	138.36			
				40 E 200 2550 3310 20 005100	138.36	
				<i>Glenbrook North High School / Athletics</i>		
11842214C-63	Glenbrook North - Transportation - PLTW - Museum of Science and Industry - Chicago	09/08/2022	303.63			
				40 E 200 2550 3313 20 001000	303.63	
				<i>Glenbrook North High School / General Instruction</i>		

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-64	Glenbrook North - Transportation - FS Football - James B. Conant High School	09/09/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-65	Glenbrook North - Transportation - FS Football - James B. Conant High School	09/09/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-66	Glenbrook North - Transportation - Girls FR Volleyball - Wheeling High School	09/09/2022	184.48	40 E 200 2550 3310 20 005100	184.48
				<i>Glenbrook North High School / Athletics</i>	
11842214C-67	Glenbrook North - Transportation - JV Cheer - James B. Conant High School	09/09/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-68	Glenbrook North - Transportation - Varsity Cheer - James B. Conant High School	09/09/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-69	Glenbrook North - Transportation - Varsity Football - James B. Conant High School	09/09/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-7	Glenbrook North - Transportation - FR Tennis - Wood Oaks Junior High School	08/17/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-70	Glenbrook North - Transportation - Varsity Football - James B. Conant High School	09/09/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-71	Glenbrook North - Transportation - Boys FS Golf - Foss Park Golf Course	09/10/2022	691.80		
				40 E 200 2550 3310 20 005100	691.80
				<i>Glenbrook North High School / Athletics</i>	
11842214C-72	Glenbrook North - Transportation - Cross Country - Lake Park High School - East Campus	09/10/2022	192.17		
				40 E 200 2550 3310 20 005100	192.17
				<i>Glenbrook North High School / Athletics</i>	
11842214C-73	Glenbrook North - Transportation - Cross Country - Lake Park High School - East Campus	09/10/2022	192.17		
				40 E 200 2550 3310 20 005100	192.17
				<i>Glenbrook North High School / Athletics</i>	
11842214C-74	Glenbrook North - Transportation - Cross Country - Lake Park High School - East Campus	09/10/2022	192.17		
				40 E 200 2550 3310 20 005100	192.17
				<i>Glenbrook North High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-75	Glenbrook North - Transportation - Cross Country - Lake Park High School - East Campus	09/10/2022	192.17		
				40 E 200 2550 3310 20 005100	192.17
				<i>Glenbrook North High School / Athletics</i>	
11842214C-76	Glenbrook North - Transportation - FR Tennis - Glenbrook South High School	09/10/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-77	Glenbrook North - Transportation - Girls Diving - Buffalo Grove High School	09/10/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-78	Glenbrook North - Transportation - JV Swimming - Buffalo Grove High School	09/10/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-79	Glenbrook North - Transportation - Marching Band - Amos Alonzo Stagg High School	09/10/2022	376.64		
				40 E 200 2550 3310 20 001045	376.64
				<i>Glenbrook North High School / Music/Performing Arts</i>	
11842214C-8	Glenbrook North - Transportation - FR Tennis - Wood Oaks Junior High School	08/18/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-80	Glenbrook North - Transportation - Marching Band - Amos Alonzo Stagg High School	09/10/2022	376.64	40 E 200 2550 3310 20 001045	376.64
				<i>Glenbrook North High School / Music/Performing Arts</i>	
11842214C-81	Glenbrook North - Transportation - Marching Band - Amos Alonzo Stagg High School	09/10/2022	376.64	40 E 200 2550 3310 20 001045	376.64
				<i>Glenbrook North High School / Music/Performing Arts</i>	
11842214C-82	Glenbrook North - Transportation - Girls Volleyball - Maine South High School	09/12/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-83	Glenbrook North - Transportation - Girls Volleyball - Maine South High School	09/12/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-84	Glenbrook North - Transportation - JV Tennis - Deerfield High School	09/12/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-85	Glenbrook North - Transportation - Boys FR Soccer - Stevenson High School	09/13/2022	180.64	40 E 200 2550 3310 20 005100	180.64
				<i>Glenbrook North High School / Athletics</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-86	Glenbrook North - Transportation - Boys SO Soccer - Evanston Township High School	09/13/2022	196.01		
				40 E 200 2550 3310 20 005100	196.01
				<i>Glenbrook North High School / Athletics</i>	
11842214C-87	Glenbrook North - Transportation - FR Tennis - Wood Oaks Junior High School	09/13/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-88	Glenbrook North - Transportation - Boys JV/FR Soccer - Maine South High School HS	09/14/2022	152.20		
				40 E 200 2550 3310 20 005100	152.20
				<i>Glenbrook North High School / Athletics</i>	
11842214C-89	Glenbrook North - Transportation - FR Tennis - Maine South High School	09/14/2022	180.64		
				40 E 200 2550 3310 20 005100	180.64
				<i>Glenbrook North High School / Athletics</i>	
11842214C-9	Glenbrook North - Transportation - FR Tennis - Buffalo Grove High School	08/22/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-90	Glenbrook North - Transportation - FR Tennis - Wood Oaks Junior High School	09/15/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-91	Glenbrook North - Transportation - CTE - Art Institute	09/15/2022	280.56	40 E 200 2550 3313 20 001000	280.56
				<i>Glenbrook North High School / General Instruction</i>	
11842214C-92	Glenbrook North - Transportation - Drama - UP Comedy Club	09/16/2022	-311.31	40 E 200 2550 3310 20 005800	-311.31
				<i>Glenbrook North High School / Student Activities</i>	
11842214C-93	Glenbrook North - Transportation - FR Tennis - Wood Oaks Junior High School	09/16/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
11842214C-94	Glenbrook North - Transportation - Swimming - Deerfield High School	09/16/2022	238.29	40 E 200 2550 3310 20 005100	238.29
				<i>Glenbrook North High School / Athletics</i>	
11842214C-95	Glenbrook North - Transportation - Swimming - Deerfield High School	09/16/2022	222.91	40 E 200 2550 3310 20 005100	222.91
				<i>Glenbrook North High School / Athletics</i>	
11842214C-96	Glenbrook North - Transportation - Cross Country - Warren Township High School O'Plaine Campus	09/17/2022	361.27	40 E 200 2550 3310 20 005100	361.27
				<i>Glenbrook North High School / Athletics</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11842214C-97	Glenbrook North - Transportation - Cross Country - Warren Township High School O'Plaine Campus	09/17/2022	361.27	40 E 200 2550 3310 20 005100	361.27
				<i>Glenbrook North High School / Athletics</i>	
11842214C-98	Glenbrook North - Transportation - Cross Country - Warren Township High School O'Plaine Campus	09/17/2022	353.59	40 E 200 2550 3310 20 005100	353.59
				<i>Glenbrook North High School / Athletics</i>	
11842214C-99	Glenbrook North - Transportation - Girls JV Volleyball - New Trier Township High School	09/17/2022	184.48	40 E 200 2550 3310 20 005100	184.48
				<i>Glenbrook North High School / Athletics</i>	
118540A	GBN & GBS - Regular To/From Transportation for January 2023	02/07/2023	175,126.00	40 E 100 2550 3300 10 002550	141,852.06
				<i>Administraton / Transportation</i>	
				40 E 100 2550 3312 10 001650	9,506.84
				<i>Administraton / Academy</i>	
				40 E 100 2550 3317 10 005800	23,767.10
				<i>Administraton / Student Activities</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
118540B	GBOC - Special Education To/From Transportation for January 2023	02/07/2023	78,806.70		
				40 E 500 2550 3300 10 001360	23,767.10
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
				40 E 500 2550 3312 10 001360	55,039.60
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
118540D	Transportation To/From Alternative Placement - January 2023	02/07/2023	2,626.89		
				40 E 100 2550 3300 10 002550	2,626.89
				<i>Administraton / Transportation</i>	
118540E	GBS - Regular To/From Transportation for Displaced Student - January 2023	02/07/2023	4,753.42		
				40 E 100 2550 3300 10 002550	4,753.42
				<i>Administraton / Transportation</i>	
1185444A	GBN & GBS - Regular To/From Transportation for December 2022	02/06/2023	90,064.80		
				40 E 100 2550 3300 10 002550	69,049.68
				<i>Administraton / Transportation</i>	
				40 E 100 2550 3312 10 001650	6,004.32
				<i>Administraton / Academy</i>	
				40 E 100 2550 3317 10 005800	15,010.80
				<i>Administraton / Student Activities</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B	GBOC - Special Education To/From Transportation for December 2022	02/06/2023	45,032.40		
				40 E 500 2550 3300 10 001360	15,010.80
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
				40 E 500 2550 3312 10 001360	30,021.60
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
1185444B-1	Glenbrook North - Transportation - Boys Soccer JV - St. Ignatius College Prep	10/01/2022	242.13		
				40 E 200 2550 3310 20 005100	242.13
				<i>Glenbrook North High School / Athletics</i>	
1185444B-10	Glenbrook North - Transportation - Tennis JV - Deerfield High School	10/01/2022	242.13		
				40 E 200 2550 3310 20 005100	242.13
				<i>Glenbrook North High School / Athletics</i>	
1185444B-100	Glenbrook North - Transportation - Speech - Prospect High School	11/12/2022	403.55		
				40 E 200 2550 3310 20 005835	403.55
				<i>Glenbrook North High School / Speech</i>	
1185444B-101	Glenbrook North - Transportation - Bowling - River Rand Bowl	11/14/2022	276.72		
				40 E 200 2550 3310 20 005100	276.72
				<i>Glenbrook North High School / Athletics</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-102	Glenbrook North - Transportation - Boys Bowling - Classic Bowl	11/15/2022	311.31		
				40 E 200 2550 3310 20 005100	311.31
				<i>Glenbrook North High School / Athletics</i>	
1185444B-103	Glenbrook North - Transportation - Girls Bowling - River Rand Bowl	11/15/2022	322.84		
				40 E 200 2550 3310 20 005100	322.84
				<i>Glenbrook North High School / Athletics</i>	
1185444B-104	Glenbrook North - Transportation - Social Studies - Multiple Houses of Worship	11/15/2022	326.68		
				40 E 200 2550 3313 20 001000	326.68
				<i>Glenbrook North High School / General Instruction</i>	
1185444B-105	Glenbrook North - Transportation - After School All Stars - AJ Katzenmaier Academy	11/16/2022	153.73		
				40 E 200 2550 3310 20 005800	153.73
				<i>Glenbrook North High School / Student Activities</i>	
1185444B-106	Glenbrook North - Transportation - Bowling - River Rand Bowl	11/16/2022	184.48		
				40 E 200 2550 3310 20 005100	184.48
				<i>Glenbrook North High School / Athletics</i>	
1185444B-107	Glenbrook North - Transportation - Sped Transitions - Marquette University	11/16/2022	288.25		
				40 E 200 2550 3313 20 001000	288.25
				<i>Glenbrook North High School / General Instruction</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-108	Glenbrook North - Transportation - Bowling - River Rand Bowl	11/17/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
1185444B-109	Glenbrook North - Transportation - Snowball - Camp Edwards YMCA Camp	11/17/2022	138.36	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Student Activities</i>	138.36
1185444B-11	Glenbrook North - Transportation - Cross Country - Niles West High School	10/03/2022	215.23	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	215.23
1185444B-110	Glenbrook North - Transportation - Snowball - Camp Edwards YMCA Camp	11/17/2022	138.36	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Student Activities</i>	138.36
1185444B-111	Glenbrook North - Transportation - Snowball - Camp Edwards YMCA Camp	11/17/2022	138.36	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Student Activities</i>	138.36
1185444B-112	Glenbrook North - Transportation - Snowball - Camp Edwards YMCA Camp	11/17/2022	138.36	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Student Activities</i>	138.36

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-113	Glenbrook North - Transportation - Snowball - Camp Edwards YMCA Camp	11/17/2022	138.36		
				40 E 200 2550 3310 20 005800	138.36
				<i>Glenbrook North High School / Student Activities</i>	
1185444B-114	Glenbrook North - Transportation - Snowball - Camp Edwards YMCA Camp	11/17/2022	138.36		
				40 E 200 2550 3310 20 005800	138.36
				<i>Glenbrook North High School / Student Activities</i>	
1185444B-115	Glenbrook North - Transportation - Girls Basketball JV - Lake Forest High School	11/18/2022	276.72		
				40 E 200 2550 3310 20 005100	276.72
				<i>Glenbrook North High School / Athletics</i>	
1185444B-116	Glenbrook North - Transportation - Girls Basketball JV - Lake Forest High School	11/19/2022	265.19		
				40 E 200 2550 3310 20 005100	265.19
				<i>Glenbrook North High School / Athletics</i>	
1185444B-117	Glenbrook North - Transportation - Snowball - Camp Edwards YMCA Camp	11/19/2022	138.36		
				40 E 200 2550 3310 20 005800	138.36
				<i>Glenbrook North High School / Student Activities</i>	
1185444B-118	Glenbrook North - Transportation - Snowball - Camp Edwards YMCA Camp	11/19/2022	138.36		
				40 E 200 2550 3310 20 005800	138.36
				<i>Glenbrook North High School / Student Activities</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-119	Glenbrook North - Transportation - Snowball - Camp Edwards YMCA Camp	11/19/2022	138.36	40 E 200 2550 3310 20 005800	138.36
				<i>Glenbrook North High School / Student Activities</i>	
1185444B-12	Glenbrook North - Transportation - Cross Country - Niles West High School	10/03/2022	215.23	40 E 200 2550 3310 20 005100	215.23
				<i>Glenbrook North High School / Athletics</i>	
1185444B-120	Glenbrook North - Transportation - Snowball - Camp Edwards YMCA Camp	11/19/2022	138.36	40 E 200 2550 3310 20 005800	138.36
				<i>Glenbrook North High School / Student Activities</i>	
1185444B-121	Glenbrook North - Transportation - Snowball - Camp Edwards YMCA Camp	11/19/2022	138.36	40 E 200 2550 3310 20 005800	138.36
				<i>Glenbrook North High School / Student Activities</i>	
1185444B-122	Glenbrook North - Transportation - Snowball - Camp Edwards YMCA Camp	11/19/2022	138.36	40 E 200 2550 3310 20 005800	138.36
				<i>Glenbrook North High School / Student Activities</i>	
1185444B-123	Glenbrook North - Transportation - Snowball - Camp Edwards YMCA Camp	11/19/2022	138.36	40 E 200 2550 3310 20 005800	138.36
				<i>Glenbrook North High School / Student Activities</i>	

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1185444B-124	Glenbrook North - Transportation - Speech - Multiple Locations	11/19/2022	495.79	40 E 200 2550 3310 20 005835 <i>Glenbrook North High School / Speech</i>	495.79
1185444B-125	Glenbrook North - Transportation - Bowling - River Rand Bowl	11/21/2022	322.84	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	322.84
1185444B-126	Glenbrook North - Transportation - Boys Basketball FR B - Loyola Academy	11/21/2022	299.78	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	299.78
1185444B-127	Glenbrook North - Transportation - Boys Basketball SO - Lake Forest High School	11/21/2022	230.60	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	230.60
1185444B-128	Glenbrook North - Transportation - Boys Basketball FR B - Loyola Academy	11/22/2022	242.13	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	242.13
1185444B-129	Glenbrook North - Transportation - Boys Basketball SO - Lake Forest High School	11/22/2022	265.19	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	265.19

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-13	Glenbrook North - Transportation - Football FR - Highland Park High School	10/03/2022	196.01	40 E 200 2550 3310 20 005100	196.01
				<i>Glenbrook North High School / Athletics</i>	
1185444B-130	Glenbrook North - Transportation - Girls Bowling - River Rand Bowl	11/22/2022	265.19	40 E 200 2550 3310 20 005100	265.19
				<i>Glenbrook North High School / Athletics</i>	
1185444B-131	Glenbrook North - Transportation - Boys Basketball SO - Lake Forest High School	11/23/2022	288.25	40 E 200 2550 3310 20 005100	288.25
				<i>Glenbrook North High School / Athletics</i>	
1185444B-132	Glenbrook North - Transportation - Bowling - River Rand Bowl	11/28/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
1185444B-133	Glenbrook North - Transportation - Bowling - River Rand Bowl	11/29/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
1185444B-134	Glenbrook North - Transportation - Social Studies - Northbrook Village Hall	11/29/2022	138.36	40 E 200 2550 3313 20 001000	138.36
				<i>Glenbrook North High School / General Instruction</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-135	Glenbrook North - Transportation - Girls Basketball JV2 - Loyola Academy	11/30/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
1185444B-136	Glenbrook North - Transportation - Girls Bowling - Bowlero	11/30/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
1185444B-137	Glenbrook North - Transportation - Social Studies - Multiple Locations - Chicago	11/30/2022	303.62	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	303.62
1185444B-138	Glenbrook North - Transportation - Bowling - River Rand Bowl	12/01/2022	219.07	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	219.07
1185444B-139	Glenbrook North - Transportation - Fine Arts - North Shore Country Club	12/01/2022	138.36	40 E 200 2550 3310 20 001045 <i>Glenbrook North High School / Music/Performing Arts</i>	138.36
1185444B-14	Glenbrook North - Transportation - Science - Somme Woods	10/03/2022	161.42	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	161.42

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-140	Glenbrook North - Transportation - Boys Basketball FR/SO - Niles West High School	12/02/2022	276.72	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	276.72
1185444B-141	Glenbrook North - Transportation - Boys Basketball Varsity - Niles West High School	12/02/2022	249.82	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	249.82
1185444B-142	Glenbrook North - Transportation - World Language - Multiple Stops	12/02/2022	326.69	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	326.69
1185444B-143	Glenbrook North - Transportation - Boys Bowling - Bowlero	12/03/2022	245.97	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	245.97
1185444B-144	Glenbrook North - Transportation - Chess - Palatine High School	12/03/2022	499.63	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Student Activities</i>	499.63
1185444B-145	Glenbrook North - Transportation - Dance - Lake Zurich	12/03/2022	361.27	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	361.27

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02/28/2023	9000003812	ACH	First Student Inc			573,083.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1185444B-146	Glenbrook North - Transportation - Girls Bowling - Bowlero	12/03/2022	253.66	40 E 200 2550 3310 20 005100	253.66	
				<i>Glenbrook North High School / Athletics</i>		
1185444B-147	Glenbrook North - Transportation - Speech - Elk Grove High School	12/03/2022	518.85	40 E 200 2550 3310 20 005835	518.85	
				<i>Glenbrook North High School / Speech</i>		
1185444B-148	Glenbrook North - Transportation - Wrestling JV - Elk Grove High School	12/03/2022	265.19	40 E 200 2550 3310 20 005100	265.19	
				<i>Glenbrook North High School / Athletics</i>		
1185444B-149	Glenbrook North - Transportation - Cheer JV - Crystal Lake Central High School	12/04/2022	326.68	40 E 200 2550 3310 20 005100	326.68	
				<i>Glenbrook North High School / Athletics</i>		
1185444B-15	Glenbrook North - Transportation - Science - Somme Woods	10/03/2022	138.36	40 E 200 2550 3313 20 001000	138.36	
				<i>Glenbrook North High School / General Instruction</i>		
1185444B-150	Glenbrook North - Transportation - Cheer Varsity - Crystal Lake Central High School	12/04/2022	303.62	40 E 200 2550 3310 20 005100	303.62	
				<i>Glenbrook North High School / Athletics</i>		

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-151	Glenbrook North - Transportation - Boys Bowling - Lakeside Lanes	12/05/2022	276.72	40 E 200 2550 3310 20 005100	276.72
				<i>Glenbrook North High School / Athletics</i>	
1185444B-152	Glenbrook North - Transportation - Girls Bowling - River Rand Bowl	12/05/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
1185444B-153	Glenbrook North - Transportation - Friends & Co - Glenbrook South High School	12/06/2022	138.36	40 E 200 2550 3310 20 005800	138.36
				<i>Glenbrook North High School / Student Activities</i>	
1185444B-154	Glenbrook North - Transportation - Girls Bowling - Bowlero	12/06/2022	288.25	40 E 200 2550 3310 20 005100	288.25
				<i>Glenbrook North High School / Athletics</i>	
1185444B-155	Glenbrook North - Transportation - Science - Multiple Locations	12/06/2022	265.19	40 E 200 2550 3313 20 001000	265.19
				<i>Glenbrook North High School / General Instruction</i>	
1185444B-156	Glenbrook North - Transportation - Girls Bowling - Classic Bowl	12/07/2022	288.25	40 E 200 2550 3310 20 005100	288.25
				<i>Glenbrook North High School / Athletics</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-157	Glenbrook North - Transportation - Science - Multiple Locations	12/07/2022	265.19	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	265.19
1185444B-158	Glenbrook North - Transportation - Bowling - River Rand Bowl	12/08/2022	292.09	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	292.09
1185444B-159	Glenbrook North - Transportation - Math Team - Multiple Stops	12/08/2022	222.91	40 E 200 2550 3310 20 005850 <i>Glenbrook North High School / Mathletes</i>	222.91
1185444B-16	Glenbrook North - Transportation - Soccer SO - Libertyville High School	10/03/2022	184.48	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	184.48
1185444B-160	Glenbrook North - Transportation - Social Studies - Multiple Locations	12/08/2022	222.91	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	222.91
1185444B-161	Glenbrook North - Transportation - World Language - Multiple Locations	12/08/2022	315.15	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	315.15

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-162	Glenbrook North - Transportation - Fine Arts - Sunset Ridge Country Club	12/09/2022	138.36	40 E 200 2550 3310 20 001045	138.36
<i>Glenbrook North High School / Music/Performing Arts</i>					
1185444B-163	Glenbrook North - Transportation - Girls Basketball FR - Evanston Township High School	12/09/2022	242.13	40 E 200 2550 3310 20 005100	242.13
<i>Glenbrook North High School / Athletics</i>					
1185444B-164	Glenbrook North - Transportation - Girls Basketball FR/SO JV - Evanston Township High School	12/09/2022	330.53	40 E 200 2550 3310 20 005100	330.53
<i>Glenbrook North High School / Athletics</i>					
1185444B-165	Glenbrook North - Transportation - Girls Basketball Varsity - Evanston Township High School	12/09/2022	242.13	40 E 200 2550 3310 20 005100	242.13
<i>Glenbrook North High School / Athletics</i>					
1185444B-166	Glenbrook North - Transportation - World Language - Multiple Locations	12/09/2022	315.15	40 E 200 2550 3313 20 001000	315.15
<i>Glenbrook North High School / General Instruction</i>					
1185444B-167	Glenbrook North - Transportation - World Language - Multiple Locations	12/09/2022	315.15	40 E 200 2550 3313 20 001000	315.15
<i>Glenbrook North High School / General Instruction</i>					

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-168	Glenbrook North - Transportation - Wrestling - Maine South High School	12/09/2022	219.07	40 E 200 2550 3310 20 005100	219.07
				<i>Glenbrook North High School / Athletics</i>	
1185444B-169	Glenbrook North - Transportation - Wrestling - Maine South High School	12/09/2022	230.60	40 E 200 2550 3310 20 005100	230.60
				<i>Glenbrook North High School / Athletics</i>	
1185444B-17	Glenbrook North - Transportation - Tennis FR - Deer Path Middle School	10/03/2022	196.01	40 E 200 2550 3310 20 005100	196.01
				<i>Glenbrook North High School / Athletics</i>	
1185444B-170	Glenbrook North - Transportation - Boys Basketball FR/SO - Highland Park High School	12/10/2022	196.01	40 E 200 2550 3310 20 005100	196.01
				<i>Glenbrook North High School / Athletics</i>	
1185444B-171	Glenbrook North - Transportation - Boys Basketball Varsity - Highland Park High School	12/10/2022	311.31	40 E 200 2550 3310 20 005100	311.31
				<i>Glenbrook North High School / Athletics</i>	
1185444B-172	Glenbrook North - Transportation - Boys Swimming - Deerfield High School	12/10/2022	253.66	40 E 200 2550 3310 20 005100	253.66
				<i>Glenbrook North High School / Athletics</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-173	Glenbrook North - Transportation - Chess - Huntley High School	12/10/2022	591.87	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Student Activities</i>	591.87
1185444B-174	Glenbrook North - Transportation - Girls Basketball FR Varsity - Mundelein High School	12/10/2022	230.60	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	230.60
1185444B-175	Glenbrook North - Transportation - Girls Basketball JV - Mundelein High School	12/10/2022	253.66	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	253.66
1185444B-176	Glenbrook North - Transportation - Model UN - Walter Payton College Preparatory High School	12/10/2022	530.38	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Student Activities</i>	530.38
1185444B-177	Glenbrook North - Transportation - Speech - Naperville Central High School	12/10/2022	553.44	40 E 200 2550 3310 20 005835 <i>Glenbrook North High School / Speech</i>	553.44
1185444B-178	Glenbrook North - Transportation - Wrestling FR - Deerfield High School	12/10/2022	242.13	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	242.13

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-179	Glenbrook North - Transportation - Wrestling JV - Niles North High School	12/10/2022	242.13		
				40 E 200 2550 3310 20 005100	242.13
				<i>Glenbrook North High School / Athletics</i>	
1185444B-18	Glenbrook North - Transportation - DECA - Rosemont Convention Center	10/04/2022	203.70		
				40 E 200 2550 3310 20 005800	203.70
				<i>Glenbrook North High School / Student Activities</i>	
1185444B-180	Glenbrook North - Transportation - Cheer JV - Stevenson High School	12/11/2022	269.03		
				40 E 200 2550 3310 20 005100	269.03
				<i>Glenbrook North High School / Athletics</i>	
1185444B-181	Glenbrook North - Transportation - Cheer Varsity - Stevenson High School	12/11/2022	207.54		
				40 E 200 2550 3310 20 005100	207.54
				<i>Glenbrook North High School / Athletics</i>	
1185444B-182	Glenbrook North - Transportation - Girls Bowling - Bowlero	12/12/2022	230.60		
				40 E 200 2550 3310 20 005100	230.60
				<i>Glenbrook North High School / Athletics</i>	
1185444B-183	Glenbrook North - Transportation - Scholastic Bowl - Glenbrook South High School	12/12/2022	161.42		
				40 E 200 1520 3310 20 005870	161.42
				<i>Glenbrook North High School / Scholastic Bowl</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-184	Glenbrook North - Transportation - Boys Bowling - Bowlero	12/13/2022	288.25	40 E 200 2550 3310 20 005100	288.25
				<i>Glenbrook North High School / Athletics</i>	
1185444B-185	Glenbrook North - Transportation - Girls Bowling - River Rand Bowl	12/13/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
1185444B-186	Glenbrook North - Transportation - GSO - Glenbrook South High School	12/14/2022	138.36	40 E 200 2550 3310 20 001045	138.36
				<i>Glenbrook North High School / Music/Performing Arts</i>	
1185444B-187	Glenbrook North - Transportation - GSO - Glenbrook South High School	12/14/2022	138.36	40 E 200 2550 3310 20 001045	138.36
				<i>Glenbrook North High School / Music/Performing Arts</i>	
1185444B-188	Glenbrook North - Transportation - GSO - Glenbrook South High School	12/14/2022	138.36	40 E 200 2550 3310 20 001045	138.36
				<i>Glenbrook North High School / Music/Performing Arts</i>	
1185444B-189	Glenbrook North - Transportation - Fine Arts - Glenbrook South High School	12/14/2022	138.36	40 E 200 2550 3310 20 001045	138.36
				<i>Glenbrook North High School / Music/Performing Arts</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-19	Glenbrook North - Transportation - Boys Soccer JV - Vernon Hills High School	10/06/2022	196.01		
				40 E 200 2550 3310 20 005100	196.01
				<i>Glenbrook North High School / Athletics</i>	
1185444B-190	Glenbrook North - Transportation - Fine Arts - Glenbrook South High School	12/14/2022	138.36		
				40 E 200 2550 3310 20 001045	138.36
				<i>Glenbrook North High School / Music/Performing Arts</i>	
1185444B-191	Glenbrook North - Transportation - Fine Arts - Glenbrook South High School	12/14/2022	138.36		
				40 E 200 2550 3310 20 001045	138.36
				<i>Glenbrook North High School / Music/Performing Arts</i>	
1185444B-192	Glenbrook North - Transportation - Fine Arts - Glenbrook South High School	12/14/2022	138.36		
				40 E 200 2550 3310 20 001045	138.36
				<i>Glenbrook North High School / Music/Performing Arts</i>	
1185444B-193	Glenbrook North - Transportation - Fine Arts - Glenbrook South High School	12/14/2022	138.36		
				40 E 200 2550 3310 20 001045	138.36
				<i>Glenbrook North High School / Music/Performing Arts</i>	
1185444B-194	Glenbrook North - Transportation - Girls Basketball JV - Glenbrook South High School	12/14/2022	299.78		
				40 E 200 2550 3310 20 005100	299.78
				<i>Glenbrook North High School / Athletics</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-195	Glenbrook North - Transportation - Girls Bowling - River Rand Bowl	12/14/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
1185444B-196	Glenbrook North - Transportation - Bowling - River Rand Bowl	12/15/2022	276.72	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	276.72
1185444B-197	Glenbrook North - Transportation - GSO - Lyric Opera House	12/15/2022	242.13	40 E 200 2550 3310 20 001045 <i>Glenbrook North High School / Music/Performing Arts</i>	242.13
1185444B-198	Glenbrook North - Transportation - GSO - Lyric Opera House	12/15/2022	242.13	40 E 200 2550 3310 20 001045 <i>Glenbrook North High School / Music/Performing Arts</i>	242.13
1185444B-199	Glenbrook North - Transportation - Gymnastics - New Trier Township High School	12/15/2022	265.19	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	265.19
1185444B-2	Glenbrook North - Transportation - Boys Soccer Varsity - St. Ignatius College Prep	10/01/2022	161.42	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	161.42

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-20	Glenbrook North - Transportation - Girls Volleyball - Niles West High School	10/06/2022	288.25	40 E 200 2550 3310 20 005100	288.25
				<i>Glenbrook North High School / Athletics</i>	
1185444B-200	Glenbrook North - Transportation - Boys Swimming - Deerfield High School	12/16/2022	253.66	40 E 200 2550 3310 20 005100	253.66
				<i>Glenbrook North High School / Athletics</i>	
1185444B-201	Glenbrook North - Transportation - Boys Swimming - Deerfield High School	12/16/2022	242.13	40 E 200 2550 3310 20 005100	242.13
				<i>Glenbrook North High School / Athletics</i>	
1185444B-202	Glenbrook North - Transportation - Girls Basketball FR - Maine South High School	12/16/2022	230.60	40 E 200 2550 3310 20 005100	230.60
				<i>Glenbrook North High School / Athletics</i>	
1185444B-203	Glenbrook North - Transportation - Girls Basketball FR/SO JV - Maine South High School	12/16/2022	322.84	40 E 200 2550 3310 20 005100	322.84
				<i>Glenbrook North High School / Athletics</i>	
1185444B-204	Glenbrook North - Transportation - Girls Basketball Varsity - Maine South High School	12/16/2022	161.42	40 E 200 2550 3310 20 005100	161.42
				<i>Glenbrook North High School / Athletics</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-205	Glenbrook North - Transportation - Wrestling JV - Antioch	12/17/2022	253.66	40 E 200 2550 3310 20 005100	253.66
				<i>Glenbrook North High School / Athletics</i>	
1185444B-206	Glenbrook North - Transportation - Girls Basketball JV - Glenbrook South High School	12/21/2022	219.07	40 E 200 2550 3310 20 005100	219.07
				<i>Glenbrook North High School / Athletics</i>	
1185444B-207	Glenbrook North - Transportation - Girls Basketball Varsity - St Viator High School	12/27/2022	172.95	40 E 200 2550 3310 20 005100	172.95
				<i>Glenbrook North High School / Athletics</i>	
1185444B-208	Glenbrook North - Transportation - Girls Basketball Varsity - St Viator High School	12/28/2022	276.72	40 E 200 2550 3310 20 005100	276.72
				<i>Glenbrook North High School / Athletics</i>	
1185444B-209	Glenbrook North - Transportation - Wrestling - Niles North High School	12/28/2022	253.66	40 E 200 2550 3310 20 005100	253.66
				<i>Glenbrook North High School / Athletics</i>	
1185444B-21	Glenbrook North - Transportation - Girls Volleyball - Niles West High School	10/06/2022	288.25	40 E 200 2550 3310 20 005100	288.25
				<i>Glenbrook North High School / Athletics</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-210	Glenbrook North - Transportation - Girls Basketball Varsity - St Viator High School	12/29/2022	230.60	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	230.60
1185444B-211	Glenbrook North - Transportation - Girls Basketball Varsity - St Viator High School	12/30/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
1185444B-212	Glenbrook South - Transportation - Boys Cross Country - Niles West High School	10/01/2022	265.19	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	265.19
1185444B-213	Glenbrook South - Transportation - Boys Soccer FR - Waukegan Sports Complex	10/01/2022	242.13	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	242.13
1185444B-214	Glenbrook South - Transportation - Field Hockey JV - New Trier Township High School	10/01/2022	207.54	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	207.54
1185444B-215	Glenbrook South - Transportation - Field Hockey Varsity - New Trier Township High School	10/01/2022	322.84	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	322.84

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-216	Glenbrook South - Transportation - Girls Cross Country - Niles West High School	10/01/2022	322.84	40 E 300 2550 3310 30 005100	322.84
				<i>Glenbrook South High School / Athletics</i>	
1185444B-217	Glenbrook South - Transportation - Marching Band - Prospect High School	10/01/2022	299.78	40 E 300 2550 3310 30 001045	299.78
				<i>Glenbrook South High School / Music/Performing Arts</i>	
1185444B-218	Glenbrook South - Transportation - Marching Band - Prospect High School	10/01/2022	299.78	40 E 300 2550 3310 30 001045	299.78
				<i>Glenbrook South High School / Music/Performing Arts</i>	
1185444B-219	Glenbrook South - Transportation - Marching Band - Prospect High School	10/01/2022	299.78	40 E 300 2550 3310 30 001045	299.78
				<i>Glenbrook South High School / Music/Performing Arts</i>	
1185444B-22	Glenbrook North - Transportation - Boys Soccer Varsity - Highland Park High School	10/07/2022	192.17	40 E 200 2550 3310 20 005100	192.17
				<i>Glenbrook North High School / Athletics</i>	
1185444B-220	Glenbrook South - Transportation - Marching Band - Prospect High School	10/01/2022	299.78	40 E 300 2550 3310 30 001045	299.78
				<i>Glenbrook South High School / Music/Performing Arts</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-221	Glenbrook South - Transportation - Student to Student Club - Richardsons Farm	10/01/2022	-299.78	40 E 300 2550 3310 30 005800	-299.78
				<i>Glenbrook South High School / Student Activities</i>	
1185444B-222	Glenbrook South - Transportation - Field Hockey JV - Heritage Park	10/03/2022	192.17	40 E 300 2550 3310 30 005100	192.17
				<i>Glenbrook South High School / Athletics</i>	
1185444B-223	Glenbrook South - Transportation - Girls Volleyball FR - York Community High School	10/03/2022	188.33	40 E 300 2550 3310 30 005100	188.33
				<i>Glenbrook South High School / Athletics</i>	
1185444B-224	Glenbrook South - Transportation - Girls Volleyball Varsity - York Community High School	10/03/2022	196.01	40 E 300 2550 3310 30 005100	196.01
				<i>Glenbrook South High School / Athletics</i>	
1185444B-225	Glenbrook South - Transportation - Debate - Glenbrook North High School	10/04/2022	138.36	40 E 300 2550 3310 30 005820	138.36
				<i>Glenbrook South High School / Debate</i>	
1185444B-226	Glenbrook South - Transportation - Boys Soccer FR - Niles North High School	10/06/2022	269.03	40 E 300 2550 3310 30 005100	269.03
				<i>Glenbrook South High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-227	Glenbrook South - Transportation - Boys Soccer SO - Niles North High School	10/06/2022	276.72	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	276.72
1185444B-228	Glenbrook South - Transportation - Boys Soccer Varsity - Niles North High School	10/06/2022	176.79	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	176.79
1185444B-229	Glenbrook South - Transportation - Field Hockey JV - Oak Park and River Forest High School	10/06/2022	230.60	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	230.60
1185444B-230	Glenbrook North - Transportation - Boys Soccer JV - Niles West High School	10/08/2022	230.60	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	230.60
1185444B-231	Glenbrook South - Transportation - Field Hockey Varsity - Oak Park and River Forest High School	10/06/2022	276.72	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	276.72
1185444B-232	Glenbrook South - Transportation - Football FR/SO - New Trier Township High School	10/06/2022	234.46	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	234.46

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-232	Glenbrook South - Transportation - Girls Volleyball FR/SO - Maine South High School	10/06/2022	311.31	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	311.31
1185444B-233	Glenbrook South - Transportation - Girls Volleyball Varsity - Maine South High School	10/06/2022	311.31	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	311.31
1185444B-234	Glenbrook South - Transportation - Beginning Painting - Chicago Botanic Gardens	10/07/2022	265.19	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	265.19
1185444B-235	Glenbrook South - Transportation - Cheer Varsity - New Trier Township High School - Winnetka	10/07/2022	155.27	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	155.27
1185444B-236	Glenbrook South - Transportation - Field Hockey JV - Evanston Township High School	10/07/2022	219.07	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	219.07
1185444B-237	Glenbrook South - Transportation - Field Hockey Varsity - Evanston Township High School	10/07/2022	230.60	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	230.60

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-238	Glenbrook South - Transportation - Football Varsity - New Trier Township High School	10/07/2022	230.60	40 E 300 2550 3310 30 005100	230.60
				<i>Glenbrook South High School / Athletics</i>	
1185444B-239	Glenbrook South - Transportation - Football Varsity - New Trier Township High School	10/07/2022	184.48	40 E 300 2550 3310 30 005100	184.48
				<i>Glenbrook South High School / Athletics</i>	
1185444B-24	Glenbrook North - Transportation - Chess - Joliet Central High School	10/08/2022	407.39	40 E 200 2550 3310 20 005800	407.39
				<i>Glenbrook North High School / Student Activities</i>	
1185444B-240	Glenbrook South - Transportation - Football Varsity - New Trier Township High School	10/07/2022	184.48	40 E 300 2550 3310 30 005100	184.48
				<i>Glenbrook South High School / Athletics</i>	
1185444B-241	Glenbrook South - Transportation - Boys Cross Country JV - Heritage Park	10/08/2022	299.78	40 E 300 2550 3310 30 005100	299.78
				<i>Glenbrook South High School / Athletics</i>	
1185444B-242	Glenbrook South - Transportation - Boys Soccer JV - Niles West High School	10/08/2022	311.31	40 E 300 2550 3310 30 005100	311.31
				<i>Glenbrook South High School / Athletics</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-243	Glenbrook South - Transportation - Boys Soccer SO - Waukegan High School	10/08/2022	253.66	40 E 300 2550 3310 30 005100	253.66
				<i>Glenbrook South High School / Athletics</i>	
1185444B-244	Glenbrook South - Transportation - Boys Soccer Varsity - Waukegan High School	10/08/2022	253.66	40 E 300 2550 3310 30 005100	253.66
				<i>Glenbrook South High School / Athletics</i>	
1185444B-245	Glenbrook South - Transportation - Football FR - New Trier Township High School	10/08/2022	149.89	40 E 300 2550 3310 30 005100	149.89
				<i>Glenbrook South High School / Athletics</i>	
1185444B-246	Glenbrook South - Transportation - Football JV - New Trier Township High School	10/08/2022	299.78	40 E 300 2550 3310 30 005100	299.78
				<i>Glenbrook South High School / Athletics</i>	
1185444B-247	Glenbrook South - Transportation - Girls Cross Country Varsity - Heritage Park	10/08/2022	299.78	40 E 300 2550 3310 30 005100	299.78
				<i>Glenbrook South High School / Athletics</i>	
1185444B-248	Glenbrook South - Transportation - Spanish Exchange - O'Hare Airport	10/08/2022	138.36	40 E 300 2550 3313 30 001000	138.36
				<i>Glenbrook South High School / General Instruction</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-249	Glenbrook South - Transportation - Boys Soccer JV - Warren Township High School O'Plaine Campus	10/10/2022	230.60	40 E 300 2550 3310 30 005100	230.60
				<i>Glenbrook South High School / Athletics</i>	
1185444B-25	Glenbrook North - Transportation - Girls Volleyball Varsity - New Trier Township High School	10/08/2022	345.90	40 E 200 2550 3310 20 005100	345.90
				<i>Glenbrook North High School / Athletics</i>	
1185444B-250	Glenbrook South - Transportation - Boys Soccer SO - Warren Township High School Almond Campus	10/10/2022	242.13	40 E 300 2550 3310 30 005100	242.13
				<i>Glenbrook South High School / Athletics</i>	
1185444B-251	Glenbrook South - Transportation - Boys Soccer Varsity - Warren Township High School O'Plaine Campus	10/10/2022	208.31	40 E 300 2550 3310 30 005100	208.31
				<i>Glenbrook South High School / Athletics</i>	
1185444B-252	Glenbrook South - Transportation - Spanish Exchange - Wendella Boat Tour - Chicago	10/11/2022	334.37	40 E 300 2550 3310 30 005800	334.37
				<i>Glenbrook South High School / Student Activities</i>	
1185444B-253	Glenbrook South - Transportation - Spanish Exchange - Wendella Boat Tour - Chicago	10/11/2022	334.37	40 E 300 2550 3310 30 005800	334.37
				<i>Glenbrook South High School / Student Activities</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-254	Glenbrook South - Transportation - Transition Planning - Oakton Community College	10/11/2022	138.36	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	138.36
1185444B-255	Glenbrook South - Transportation - Spanish Exchange - Multiple Stops	10/12/2022	322.84	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Student Activities</i>	322.84
1185444B-256	Glenbrook South - Transportation - Girls Swimming/Diving JV - Evanston Township High School	10/13/2022	311.31	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	311.31
1185444B-257	Glenbrook South - Transportation - Girls Swimming/Diving Varsity - Evanston Township High School	10/13/2022	138.37	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.37
1185444B-258	Glenbrook South - Transportation - Spanish Exchange - Oriental Institute Museum	10/13/2022	334.37	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Student Activities</i>	334.37
1185444B-259	Glenbrook South - Transportation - Boys Soccer SO - Techny Prairie Park and Fields	10/14/2022	184.48	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	184.48

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-26	Glenbrook North - Transportation - Swimming/Diving Varsity - Glenbrook South High School	10/08/2022	176.79	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	176.79
1185444B-260	Glenbrook South - Transportation - Boys Cross Country JV - Glenbrook North High School	10/15/2022	219.07	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	219.07
1185444B-261	Glenbrook South - Transportation - Boys Soccer FR - New Trier Township High School	10/15/2022	230.60	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	230.60
1185444B-262	Glenbrook South - Transportation - Boys Soccer SO - Techny Prairie Park and Fields	10/15/2022	288.25	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	288.25
1185444B-263	Glenbrook South - Transportation - Debate - Niles North High School	10/15/2022	253.66	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School / Debate</i>	253.66
1185444B-264	Glenbrook South - Transportation - Field Hockey - Oak Park and River Forest High School	10/15/2022	149.89	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	149.89

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-265	Glenbrook South - Transportation - Football Varsity - St David's Episcopal Church	10/15/2022	161.42	40 E 300 2550 3310 30 005100	161.42
				<i>Glenbrook South High School / Athletics</i>	
1185444B-266	Glenbrook South - Transportation - Football Varsity - St David's Episcopal Church	10/15/2022	238.29	40 E 300 2550 3310 30 005100	238.29
				<i>Glenbrook South High School / Athletics</i>	
1185444B-267	Glenbrook South - Transportation - Girls Cross Country FR - Glenbrook North High School	10/15/2022	219.07	40 E 300 2550 3310 30 005100	219.07
				<i>Glenbrook South High School / Athletics</i>	
1185444B-268	Glenbrook South - Transportation - Girls Cross Country JV - Glenbrook North High School	10/15/2022	196.01	40 E 300 2550 3310 30 005100	196.01
				<i>Glenbrook South High School / Athletics</i>	
1185444B-269	Glenbrook South - Transportation - Girls Cross Country Varsity - Glenbrook North High School	10/15/2022	226.77	40 E 300 2550 3310 30 005100	226.77
				<i>Glenbrook South High School / Athletics</i>	
1185444B-27	Glenbrook North - Transportation - Tennis JV - New Trier Township High School	10/08/2022	192.17	40 E 200 2550 3310 20 005100	192.17
				<i>Glenbrook North High School / Athletics</i>	

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1185444B-270	Glenbrook South - Transportation - Marching Band - St David's Episcopal Church	10/15/2022	138.36	40 E 300 2550 3310 30 001045	138.36
				<i>Glenbrook South High School Music/Performing Arts</i>	
1185444B-271	Glenbrook South - Transportation - Marching Band - St David's Episcopal Church	10/15/2022	138.36	40 E 300 2550 3310 30 001045	138.36
				<i>Glenbrook South High School Music/Performing Arts</i>	
1185444B-272	Glenbrook South - Transportation - Marching Band - St David's Episcopal Church	10/15/2022	138.36	40 E 300 2550 3310 30 001045	138.36
				<i>Glenbrook South High School Music/Performing Arts</i>	
1185444B-273	Glenbrook South - Transportation - Marching Band - St David's Episcopal Church	10/15/2022	138.36	40 E 300 2550 3310 30 001045	138.36
				<i>Glenbrook South High School Music/Performing Arts</i>	
1185444B-274	Glenbrook South - Transportation - Model UN - Carl Sandburg High School	10/15/2022	507.32	40 E 300 2550 3310 30 005800	507.32
				<i>Glenbrook South High School Student Activities</i>	
1185444B-275	Glenbrook South - Transportation - Marching Band - Sandwich High School	10/16/2022	345.90	40 E 300 2550 3310 30 001045	345.90
				<i>Glenbrook South High School Music/Performing Arts</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-276	Glenbrook South - Transportation - Marching Band - Sandwich High School	10/16/2022	345.90	40 E 300 2550 3310 30 001045	345.90
				<i>Glenbrook South High School Music/Performing Arts</i>	
1185444B-277	Glenbrook South - Transportation - Marching Band - Sandwich High School	10/16/2022	345.90	40 E 300 2550 3310 30 001045	345.90
				<i>Glenbrook South High School Music/Performing Arts</i>	
1185444B-278	Glenbrook South - Transportation - Marching Band - Sandwich High School	10/16/2022	345.90	40 E 300 2550 3310 30 001045	345.90
				<i>Glenbrook South High School Music/Performing Arts</i>	
1185444B-279	Glenbrook South - Transportation - Spanish Exchange - O'Hare Airport	10/17/2022	138.36	40 E 300 2550 3310 30 005800	138.36
				<i>Glenbrook South High School Student Activities</i>	
1185444B-28	Glenbrook North - Transportation - Cross Country - Chicago Marathon	10/09/2022	368.96	40 E 200 2550 3310 20 005100	368.96
				<i>Glenbrook North High School Athletics</i>	
1185444B-280	Glenbrook South - Transportation - Advanced Art Students Portfolio Day - Niles West High School	10/18/2022	311.31	40 E 300 2550 3313 30 001000	311.31
				<i>Glenbrook South High School General Instruction</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-281	Glenbrook South - Transportation - GIC and Architecture - 3220 Thornwood Ave. Glenview	10/18/2022	138.36	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	138.36
1185444B-282	Glenbrook South - Transportation - Field Hockey Varsity - Loyola Academy	10/19/2022	265.19	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	265.19
1185444B-283	Glenbrook South - Transportation - German Exchange - Multiple Locations	10/19/2022	295.94	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Student Activities</i>	295.94
1185444B-284	Glenbrook South - Transportation - French Club - 466 Rand Rd. Lake Zurich	10/20/2022	138.36	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Student Activities</i>	138.36
1185444B-285	Glenbrook South - Transportation - German Exchange - Bike Tour/Navy Pier	10/20/2022	284.41	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Student Activities</i>	284.41
1185444B-286	Glenbrook South - Transportation - Girls Volleyball FR/SO - Glenbrook North High School	10/20/2022	276.72	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	276.72

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-287	Glenbrook South - Transportation - Girls Volleyball Varsity - Glenbrook North High School	10/20/2022	269.03	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	269.03
1185444B-288	Glenbrook South - Transportation - Japanese 163 - Multiple Locations	10/20/2022	169.11	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	169.11
1185444B-289	Glenbrook South - Transportation - Field Hockey Varsity - Loyola Academy	10/21/2022	265.19	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	265.19
1185444B-29	Glenbrook North - Transportation - Boys Soccer FR - Grayslake Central High School	10/11/2022	196.01	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	196.01
1185444B-290	Glenbrook South - Transportation - German Exchange - Wrigley Field	10/21/2022	288.25	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Student Activities</i>	288.25
1185444B-291	Glenbrook South - Transportation - Girls Swimming/Diving JV - Niles West High School	10/21/2022	242.13	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	242.13

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-292	Glenbrook South - Transportation - Girls Swimming/Diving Varsity - Niles West High School	10/21/2022	242.13	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	242.13
1185444B-293	Glenbrook South - Transportation - Student Council - Glenbrook North High School	10/21/2022	265.19	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Student Activities</i>	265.19
1185444B-294	Glenbrook South - Transportation - Girls Swimming/Diving FR - New Trier Township High School	10/22/2022	172.95	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	172.95
1185444B-295	Glenbrook South - Transportation - Model UN - Waubonsie Valley High School	10/22/2022	484.26	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Student Activities</i>	484.26
1185444B-296	Glenbrook South - Transportation - SELC Pack Expo - McCormick Place	10/23/2022	138.36	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	138.36
1185444B-297	Glenbrook South - Transportation - German Exchange - Multiple Locations	10/24/2022	472.73	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	472.73

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-298	Glenbrook South - Transportation - TLS Biology - Lincoln Park Zoo	10/24/2022	265.19	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	265.19
1185444B-299	Glenbrook South - Transportation - Girls Swimming/Diving JV - Evanston Township High School	10/25/2022	276.72	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	276.72
1185444B-3	Glenbrook North - Transportation - Cross Country - Niles West High School	10/01/2022	280.56	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	280.56
1185444B-30	Glenbrook North - Transportation - Boys Soccer JV - Grayslake Central High School	10/11/2022	184.48	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	184.48
1185444B-300	Glenbrook South - Transportation - SELC Pack Expo - McCormick Place	10/25/2022	311.31	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	311.31
1185444B-301	Glenbrook South - Transportation - SELC Pack Expo - McCormick Place	10/25/2022	311.31	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	311.31

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-302	Glenbrook South - Transportation - SELC Pack Expo - McCormick Place	10/25/2022	311.31		
				40 E 300 2550 3313 30 001000	311.31
				<i>Glenbrook South High School / General Instruction</i>	
1185444B-303	Glenbrook South - Transportation - SELC Pack Expo - McCormick Place	10/25/2022	311.31		
				40 E 300 2550 3313 30 001000	311.31
				<i>Glenbrook South High School / General Instruction</i>	
1185444B-304	Glenbrook South - Transportation - Environmental Science - The Grove	10/26/2022	138.36		
				40 E 300 2550 3313 30 001000	138.36
				<i>Glenbrook South High School / General Instruction</i>	
1185444B-305	Glenbrook South - Transportation - SELC Pack Expo - McCormick Place	10/26/2022	138.36		
				40 E 300 2550 3313 30 001000	138.36
				<i>Glenbrook South High School / General Instruction</i>	
1185444B-306	Glenbrook South - Transportation - Field Hockey Varsity - New Trier Township High School	10/27/2022	230.60		
				40 E 300 2550 3310 30 005100	230.60
				<i>Glenbrook South High School / Athletics</i>	
1185444B-307	Glenbrook South - Transportation - Field Hockey Varsity - New Trier Township High School	10/29/2022	138.36		
				40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-308	Glenbrook South - Transportation - German Exchange - O'Hare Airport	10/29/2022	138.36	40 E 300 2550 3310 30 005800	138.36
				<i>Glenbrook South High School / Student Activities</i>	
1185444B-309	Glenbrook South - Transportation - Girls Swimming/Diving Varsity/JV - Evanston Township High School	10/29/2022	161.42	40 E 300 2550 3310 30 005100	161.42
				<i>Glenbrook South High School / Athletics</i>	
1185444B-31	Glenbrook North - Transportation - Boys Soccer Varsity - Grayslake Central High School	10/11/2022	253.66	40 E 200 2550 3310 20 005100	253.66
				<i>Glenbrook North High School / Athletics</i>	
1185444B-310	Glenbrook South - Transportation - Volleyball Varsity - Warren Township High School Almond Campus	10/31/2022	299.78	40 E 300 2550 3310 30 005100	299.78
				<i>Glenbrook South High School / Athletics</i>	
1185444B-311	Glenbrook South - Transportation - String Ensemble - Glenbrook North High School	11/01/2022	172.95	40 E 300 2550 3310 30 001045	172.95
				<i>Glenbrook South High School / Music/Performing Arts</i>	
1185444B-312	Glenbrook South - Transportation - Math Club - Multiple Locations	11/02/2022	230.60	40 E 300 1520 3310 30 005850	230.60
				<i>Glenbrook South High School / Mathletes</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-313	Glenbrook South - Transportation - Volleyball Varsity - Warren Township High School Almond Campus	11/02/2022	253.66	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	253.66
1185444B-314	Glenbrook South - Transportation - Business Professionals of America - College of DuPage	11/04/2022	334.37	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Student Activities</i>	334.37
1185444B-315	Glenbrook South - Transportation - Poms - Multiple Locations - Feed My Starving Children	11/04/2022	219.07	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Student Activities</i>	219.07
1185444B-316	Glenbrook South - Transportation - Cheer - Glenbard West High School	11/05/2022	138.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.36
1185444B-317	Glenbrook South - Transportation - Fencing Club - Libertyville High School	11/05/2022	415.08	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Student Activities</i>	415.08
1185444B-318	Glenbrook South - Transportation - Football Varsity - Glenbard West High School	11/05/2022	149.89	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	149.89

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-319	Glenbrook South - Transportation - Football Varsity - Glenbard West High School	11/05/2022	161.43		
				40 E 300 2550 3310 30 005100	161.43
				<i>Glenbrook South High School / Athletics</i>	
1185444B-32	Glenbrook North - Transportation - Girls Volleyball - New Trier Township High School	10/11/2022	196.01		
				40 E 200 2550 3310 20 005100	196.01
				<i>Glenbrook North High School / Athletics</i>	
1185444B-320	Glenbrook South - Transportation - Football Varsity - Glenbard West High School	11/05/2022	149.89		
				40 E 300 2550 3310 30 005100	149.89
				<i>Glenbrook South High School / Athletics</i>	
1185444B-321	Glenbrook South - Transportation - Environmental Science - The Grove	11/07/2022	138.36		
				40 E 300 2550 3313 30 001000	138.36
				<i>Glenbrook South High School / General Instruction</i>	
1185444B-322	Glenbrook South - Transportation - Marketing 161 - United Center	11/07/2022	299.78		
				40 E 300 2550 3313 30 001000	299.78
				<i>Glenbrook South High School / General Instruction</i>	
1185444B-323	Glenbrook South - Transportation - Symphonic Orchestra, Winds, and Master Singers - Multiple Locations - Glenview	11/07/2022	138.36		
				40 E 300 2550 3310 30 001045	138.36
				<i>Glenbrook South High School / Music/Performing Arts</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-324	Glenbrook South - Transportation - Symphonic Orchestra, Winds, and Master Singers - Multiple Locations - Glenview	11/07/2022	138.36	40 E 300 2550 3310 30 001045	138.36
				<i>Glenbrook South High School / Music/Performing Arts</i>	
1185444B-325	Glenbrook South - Transportation - Symphonic Orchestra, Winds, and Master Singers - Multiple Locations - Glenview	11/07/2022	138.36	40 E 300 2550 3310 30 001045	138.36
				<i>Glenbrook South High School / Music/Performing Arts</i>	
1185444B-326	Glenbrook South - Transportation - Chinese 1-2 - Multiple Locations - Chicago	11/09/2022	276.72	40 E 300 2550 3313 30 001000	276.72
				<i>Glenbrook South High School / General Instruction</i>	
1185444B-327	Glenbrook South - Transportation - Chinese 1-2 - Multiple Locations - Chicago	11/09/2022	276.72	40 E 300 2550 3313 30 001000	276.72
				<i>Glenbrook South High School / General Instruction</i>	
1185444B-328	Glenbrook South - Transportation - Science Olympiad - Palatine High School	11/09/2022	553.44	40 E 300 2550 3310 30 005800	553.44
				<i>Glenbrook South High School / Student Activities</i>	
1185444B-329	Glenbrook South - Transportation - Model UN - O'Hare Airport	11/11/2022	138.36	40 E 300 2550 3310 30 005800	138.36
				<i>Glenbrook South High School / Student Activities</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-33	Glenbrook North - Transportation - Girls Volleyball - New Trier Township High School	10/11/2022	196.01	40 E 200 2550 3310 20 005100	196.01
				<i>Glenbrook North High School / Athletics</i>	
1185444B-330	Glenbrook South - Transportation - Fencing - Evanston Township High School	11/12/2022	288.25	40 E 300 2550 3310 30 005800	288.25
				<i>Glenbrook South High School / Student Activities</i>	
1185444B-331	Glenbrook South - Transportation - Speech Team - Prospect High School	11/12/2022	438.14	40 E 300 1520 3310 30 005835	438.14
				<i>Glenbrook South High School / Speech</i>	
1185444B-332	Glenbrook South - Transportation - Girls Basketball JV - Lake Forest High School	11/14/2022	265.19	40 E 300 2550 3310 30 005100	265.19
				<i>Glenbrook South High School / Athletics</i>	
1185444B-333	Glenbrook South - Transportation - Girls Basketball Varsity - Mundelein High School	11/14/2022	276.72	40 E 300 2550 3310 30 005100	276.72
				<i>Glenbrook South High School / Athletics</i>	
1185444B-334	Glenbrook South - Transportation - Marketing 161 - United Center	11/14/2022	276.72	40 E 300 2550 3313 30 001000	276.72
				<i>Glenbrook South High School / General Instruction</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-335	Glenbrook South - Transportation - Girls Basketball Varsity - Mundelein High School	11/15/2022	172.95	40 E 300 2550 3310 30 005100	172.95
				<i>Glenbrook South High School / Athletics</i>	
1185444B-336	Glenbrook South - Transportation - Girls Basketball FR - Loyola Academy	11/16/2022	207.54	40 E 300 2550 3310 30 005100	207.54
				<i>Glenbrook South High School / Athletics</i>	
1185444B-337	Glenbrook South - Transportation - Astronomy - Adler Planetarium	11/17/2022	253.66	40 E 300 2550 3313 30 001000	253.66
				<i>Glenbrook South High School / General Instruction</i>	
1185444B-338	Glenbrook South - Transportation - Girls Basketball FR - Loyola Academy	11/17/2022	253.66	40 E 300 2550 3310 30 005100	253.66
				<i>Glenbrook South High School / Athletics</i>	
1185444B-339	Glenbrook South - Transportation - Girls Basketball FR - Loyola Academy	11/17/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
1185444B-34	Glenbrook North - Transportation - Science - Morton Arboretum	10/11/2022	299.78	40 E 200 2550 3313 20 001000	299.78
				<i>Glenbrook North High School / General Instruction</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-340	Glenbrook South - Transportation - Girls Basketball JV - Grayslake North High School	11/17/2022	207.54	40 E 300 2550 3310 30 005100	207.54
				<i>Glenbrook South High School / Athletics</i>	
1185444B-341	Glenbrook South - Transportation - Chicano College Bowl - Warren Township High School Almond Campus	11/18/2022	196.01	40 E 300 2550 3310 30 005800	196.01
				<i>Glenbrook South High School / Student Activities</i>	
1185444B-342	Glenbrook South - Transportation - Girls Basketball Varsity - Mundelein High School	11/18/2022	288.25	40 E 300 2550 3310 30 005100	288.25
				<i>Glenbrook South High School / Athletics</i>	
1185444B-343	Glenbrook South - Transportation - Fencing Club - Catholic Memorial High School	11/19/2022	576.50	40 E 300 2550 3310 30 005800	576.50
				<i>Glenbrook South High School / Student Activities</i>	
1185444B-344	Glenbrook South - Transportation - Girls Basketball FR - Loyola Academy	11/19/2022	138.36	40 E 300 2550 3310 30 005100	138.36
				<i>Glenbrook South High School / Athletics</i>	
1185444B-345	Glenbrook South - Transportation - Girls Basketball FR - Loyola Academy	11/19/2022	207.54	40 E 300 2550 3310 30 005100	207.54
				<i>Glenbrook South High School / Athletics</i>	

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02/28/2023	9000003812	ACH	First Student Inc			573,083.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1185444B-346	Glenbrook South - Transportation - Girls Basketball JV - Grayslake North High School	11/19/2022	334.37			
				40 E 300 2550 3310 30 005100	334.37	
				<i>Glenbrook South High School / Athletics</i>		
1185444B-347	Glenbrook South - Transportation - Girls Basketball Varsity - Mundelein High School	11/19/2022	299.78			
				40 E 300 2550 3310 30 005100	299.78	
				<i>Glenbrook South High School / Athletics</i>		
1185444B-348	Glenbrook South - Transportation - Science Olympiad - Palatine High School	11/19/2022	553.44			
				40 E 300 2550 3313 30 001000	553.44	
				<i>Glenbrook South High School / General Instruction</i>		
1185444B-349	Glenbrook South - Transportation - Speech Team - Hoffman Estates High School	11/19/2022	553.44			
				40 E 300 1520 3310 30 005835	553.44	
				<i>Glenbrook South High School / Speech</i>		
1185444B-35	Glenbrook North - Transportation - Soccer SO - Glenbrook South High School	10/11/2022	196.01			
				40 E 200 2550 3310 20 005100	196.01	
				<i>Glenbrook North High School / Athletics</i>		
1185444B-350	Glenbrook South - Transportation - Boys Basketball FR - St Viator High School	11/21/2022	219.07			
				40 E 300 2550 3310 30 005100	219.07	
				<i>Glenbrook South High School / Athletics</i>		

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-351	Glenbrook South - Transportation - Boys Basketball Varsity - Palatine High School	11/21/2022	299.78	40 E 300 2550 3310 30 005100	299.78
				<i>Glenbrook South High School / Athletics</i>	
1185444B-352	Glenbrook South - Transportation - Boys Basketball FR - St Viator High School	11/22/2022	172.95	40 E 300 2550 3310 30 005100	172.95
				<i>Glenbrook South High School / Athletics</i>	
1185444B-353	Glenbrook South - Transportation - Student Council - Northfield Food Pantry	11/22/2022	184.48	40 E 300 2550 3310 30 005800	184.48
				<i>Glenbrook South High School / Student Activities</i>	
1185444B-354	Glenbrook South - Transportation - Wrestling FR - Hoffman Estates High School	11/22/2022	334.37	40 E 300 2550 3310 30 005100	334.37
				<i>Glenbrook South High School / Athletics</i>	
1185444B-355	Glenbrook South - Transportation - Wrestling JV - Niles West High School	11/22/2022	322.84	40 E 300 2550 3310 30 005100	322.84
				<i>Glenbrook South High School / Athletics</i>	
1185444B-356	Glenbrook South - Transportation - Boys Basketball FR - St Viator High School	11/23/2022	184.48	40 E 300 2550 3310 30 005100	184.48
				<i>Glenbrook South High School / Athletics</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-357	Glenbrook South - Transportation - Boys Basketball Varsity - Palatine High School	11/23/2022	184.48	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	184.48
1185444B-358	Glenbrook South - Transportation - Boys Basketball FR - St Viator High School	11/25/2022	207.54	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	207.54
1185444B-359	Glenbrook South - Transportation - Boys Basketball Varsity - Palatine High School	11/25/2022	196.01	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	196.01
1185444B-36	Glenbrook North - Transportation - Boys Soccer SO - Loyola Academy	10/13/2022	188.32	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	188.32
1185444B-360	Glenbrook South - Transportation - Boys Basketball Varsity - Palatine High School	11/26/2022	138.36	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	138.36
1185444B-361	Glenbrook South - Transportation - Marching Band - Multiple Locations - Glenview	11/26/2022	138.36	40 E 300 2550 3310 30 001045 <i>Glenbrook South High School / Music/Performing Arts</i>	138.36

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-362	Glenbrook South - Transportation - Marching Band - Multiple Locations - Glenview	11/26/2022	138.36	40 E 300 2550 3310 30 001045 <i>Glenbrook South High School Music/Performing Arts</i>	138.36
1185444B-363	Glenbrook South - Transportation - Marching Band - Multiple Locations - Glenview	11/26/2022	138.36	40 E 300 2550 3310 30 001045 <i>Glenbrook South High School Music/Performing Arts</i>	138.36
1185444B-364	Glenbrook South - Transportation - Marching Band - Multiple Locations - Glenview	11/26/2022	138.36	40 E 300 2550 3310 30 001045 <i>Glenbrook South High School Music/Performing Arts</i>	138.36
1185444B-365	Glenbrook South - Transportation - Wrestling JV/FR - Palatine High School	11/26/2022	265.19	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School Athletics</i>	265.19
1185444B-366	Glenbrook South - Transportation - Wrestling JV/FR - Palatine High School	11/26/2022	265.19	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School Athletics</i>	265.19
1185444B-367	Glenbrook South - Transportation - Boys Basketball FR - Rolling Meadows High School	11/29/2022	207.54	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School Athletics</i>	207.54

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-368	Glenbrook South - Transportation - Boys Basketball Varsity - Rolling Meadows High School	11/29/2022	242.13	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	242.13
1185444B-369	Glenbrook South - Transportation - Girls Basketball FR - Glenbrook North High School	11/29/2022	172.95	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	172.95
1185444B-37	Glenbrook North - Transportation - English - Bunkerhill Forest Preserve	10/13/2022	234.44	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	234.44
1185444B-370	Glenbrook South - Transportation - Girls Basketball JV - Glenbrook North High School	11/29/2022	242.13	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	242.13
1185444B-371	Glenbrook South - Transportation - Girls Basketball Varsity - Glenbrook North High School	11/29/2022	169.12	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	169.12
1185444B-372	Glenbrook South - Transportation - Japanese 273/263 - Multiple Locations	11/29/2022	188.33	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	188.33

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-373	Glenbrook South - Transportation - SHL Program - Springman Middle School	11/29/2022	138.36		
				40 E 300 2550 3310 30 005800	138.36
				<i>Glenbrook South High School / Student Activities</i>	
1185444B-374	Glenbrook South - Transportation - SHL Program - Springman Middle School	11/29/2022	138.36		
				40 E 300 2550 3310 30 005800	138.36
				<i>Glenbrook South High School / Student Activities</i>	
1185444B-375	Glenbrook South - Transportation - Wrestling FR - Glenbrook North High School	11/29/2022	184.48		
				40 E 300 2550 3310 30 005100	184.48
				<i>Glenbrook South High School / Athletics</i>	
1185444B-376	Glenbrook South - Transportation - Boys Basketball FR - Evanston Township High School	12/01/2022	196.01		
				40 E 300 2550 3310 30 005100	196.01
				<i>Glenbrook South High School / Athletics</i>	
1185444B-377	Glenbrook South - Transportation - Girls Gymnastics FR/JV/Varsity - Maine East High School	12/01/2022	299.78		
				40 E 300 2550 3310 30 005100	299.78
				<i>Glenbrook South High School / Athletics</i>	
1185444B-378	Glenbrook South - Transportation - Boys Basketball Varsity - Evanston Township High School	12/02/2022	255.20		
				40 E 300 2550 3310 30 005100	255.20
				<i>Glenbrook South High School / Athletics</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-379	Glenbrook South - Transportation - Boys Swimming/Diving Varsity - Deerfield High School	12/02/2022	253.66	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	253.66
1185444B-38	Glenbrook North - Transportation - English - Bunkerhill Forest Preserve	10/14/2022	234.44	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	234.44
1185444B-380	Glenbrook South - Transportation - SHL Program - Attea Middle School	12/02/2022	253.66	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Student Activities</i>	253.66
1185444B-381	Glenbrook South - Transportation - SHL Program - Attea Middle School	12/02/2022	253.66	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Student Activities</i>	253.66
1185444B-382	Glenbrook South - Transportation - SHL Program - Attea Middle School	12/02/2022	276.72	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Student Activities</i>	276.72
1185444B-383	Glenbrook South - Transportation - SHL Program - Attea Middle School	12/02/2022	184.48	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Student Activities</i>	184.48

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-384	Glenbrook South - Transportation - Student Voice - Glenview Park Center	12/02/2022	276.72		
				40 E 300 2550 3310 30 005800	276.72
				<i>Glenbrook South High School / Student Activities</i>	
1185444B-385	Glenbrook South - Transportation - Student Voice - Glenview Park Center	12/02/2022	276.72		
				40 E 300 2550 3310 30 005800	276.72
				<i>Glenbrook South High School / Student Activities</i>	
1185444B-386	Glenbrook South - Transportation - Student Voice - Glenview Park Center	12/02/2022	276.72		
				40 E 300 2550 3310 30 005800	276.72
				<i>Glenbrook South High School / Student Activities</i>	
1185444B-387	Glenbrook South - Transportation - Student Voice - Glenview Park Center	12/02/2022	276.72		
				40 E 300 2550 3310 30 005800	276.72
				<i>Glenbrook South High School / Student Activities</i>	
1185444B-388	Glenbrook South - Transportation - Wrestling JV/FR - Glenbrook North High School	12/02/2022	253.66		
				40 E 300 2550 3310 30 005100	253.66
				<i>Glenbrook South High School / Athletics</i>	
1185444B-389	Glenbrook South - Transportation - Wrestling Varsity - Glenbrook North High School	12/02/2022	265.19		
				40 E 300 2550 3310 30 005100	265.19
				<i>Glenbrook South High School / Athletics</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	9000003812	ACH	First Student Inc			573,083.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1185444B-39	Glenbrook North - Transportation - Football Varsity - Glenbrook South High School	10/14/2022	207.54			
				40 E 200 2550 3310 20 005100	207.54	
				<i>Glenbrook North High School / Athletics</i>		
1185444B-390	Glenbrook South - Transportation - Boys Basketball Varsity - Crystal Lake South High School	12/03/2022	368.96			
				40 E 300 2550 3310 30 005100	368.96	
				<i>Glenbrook South High School / Athletics</i>		
1185444B-391	Glenbrook South - Transportation - Fencing Club - New Trier Township High School	12/03/2022	392.02			
				40 E 300 2550 3310 30 005800	392.02	
				<i>Glenbrook South High School / Student Activities</i>		
1185444B-392	Glenbrook South - Transportation - Girls Gymnastics Varsity - Glenbard West High School	12/03/2022	322.84			
				40 E 300 2550 3310 30 005100	322.84	
				<i>Glenbrook South High School / Athletics</i>		
1185444B-393	Glenbrook South - Transportation - Poms JV/Varsity - Lake Zurich High School	12/03/2022	253.66			
				40 E 300 2550 3310 30 005100	253.66	
				<i>Glenbrook South High School / Athletics</i>		
1185444B-394	Glenbrook South - Transportation - Speech Team - Elk Grove High School	12/03/2022	564.97			
				40 E 300 1520 3310 30 005835	564.97	
				<i>Glenbrook South High School / Speech</i>		

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-395	Glenbrook South - Transportation - Cheer Varsity - Crystal Lake Central High School	12/04/2022	334.37		
				40 E 300 2550 3310 30 005100	334.37
				<i>Glenbrook South High School / Athletics</i>	
1185444B-396	Glenbrook South - Transportation - Girls Frosh Basketball - Maine South High School	12/06/2022	188.33		
				40 E 300 2550 3310 30 005100	188.33
				<i>Glenbrook South High School / Athletics</i>	
1185444B-397	Glenbrook South - Transportation - German - Multiple Locations - Chicago	12/06/2022	288.25		
				40 E 300 2550 3313 30 001000	288.25
				<i>Glenbrook South High School / General Instruction</i>	
1185444B-398	Glenbrook South - Transportation - German - Multiple Locations - Chicago	12/06/2022	288.25		
				40 E 300 2550 3313 30 001000	288.25
				<i>Glenbrook South High School / General Instruction</i>	
1185444B-399	Glenbrook South - Transportation - Girls Basketball FR - Maine South High School	12/06/2022	299.78		
				40 E 300 2550 3310 30 005100	299.78
				<i>Glenbrook South High School / Athletics</i>	
1185444B-4	Glenbrook North - Transportation - Cross Country - Niles West High School	10/01/2022	280.56		
				40 E 200 2550 3310 20 005100	280.56
				<i>Glenbrook North High School / Athletics</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-40	Glenbrook North - Transportation - Football Varsity - Glenbrook South High School	10/14/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
1185444B-400	Glenbrook South - Transportation - Girls Basketball JV - Maine South High School	12/06/2022	196.01	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	196.01
1185444B-401	Glenbrook South - Transportation - Girls Basketball Varsity - Maine South High School	12/06/2022	184.48	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	184.48
1185444B-402	Glenbrook South - Transportation - Advanced TV and Film - Big Ten Network/Portillo's	12/08/2022	288.25	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	288.25
1185444B-403	Glenbrook South - Transportation - French Club - 3635 N Clark St. Chicago	12/08/2022	149.89	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Student Activities</i>	149.89
1185444B-404	Glenbrook South - Transportation - Girls Gymnastics FR/JV/Varsity - Niles West High School	12/08/2022	265.19	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	265.19

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-405	Glenbrook South - Transportation - Math Team - Multiple Locations - Niles	12/08/2022	230.60	40 E 300 1520 3310 30 005850 <i>Glenbrook South High School / Mathletes</i>	230.60
1185444B-406	Glenbrook South - Transportation - Boys Swimming/Diving FR/Varsity - Stevenson High School	12/09/2022	330.53	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	330.53
1185444B-407	Glenbrook South - Transportation - Girls Basketball FR - New Trier Township High School	12/09/2022	276.72	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	276.72
1185444B-408	Glenbrook South - Transportation - Girls Basketball JV - New Trier Township High School	12/09/2022	265.19	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	265.19
1185444B-409	Glenbrook South - Transportation - Girls Basketball Varsity - New Trier Township High School	12/09/2022	230.60	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	230.60
1185444B-41	Glenbrook North - Transportation - Girls Swimming/Diving - New Trier Township High School - Winnetka	10/14/2022	230.60	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	230.60

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-410	Glenbrook South - Transportation - Wrestling FR - New Trier Township High School	12/09/2022	276.72	40 E 300 2550 3310 30 005100	276.72
				<i>Glenbrook South High School / Athletics</i>	
1185444B-411	Glenbrook South - Transportation - Wrestling JV/Varsity - New Trier Township High School	12/09/2022	311.31	40 E 300 2550 3310 30 005100	311.31
				<i>Glenbrook South High School / Athletics</i>	
1185444B-412	Glenbrook South - Transportation - Boys Swimming/Diving JV - Deerfield High School	12/10/2022	230.60	40 E 300 2550 3310 30 005100	230.60
				<i>Glenbrook South High School / Athletics</i>	
1185444B-413	Glenbrook South - Transportation - Boys Swimming/Diving Varsity - Glenbrook North High School	12/10/2022	299.78	40 E 300 2550 3310 30 005100	299.78
				<i>Glenbrook South High School / Athletics</i>	
1185444B-414	Glenbrook South - Transportation - Model UN - Walter Payton College Preparatory High School	12/10/2022	484.26	40 E 300 2550 3310 30 005800	484.26
				<i>Glenbrook South High School / Student Activities</i>	
1185444B-415	Glenbrook South - Transportation - Speech Team - Palatine High School	12/10/2022	530.38	40 E 300 1520 3310 30 005835	530.38
				<i>Glenbrook South High School / Speech</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-416	Glenbrook South - Transportation - Wrestling FR - Rolling Meadows High School	12/10/2022	242.13		
				40 E 300 2550 3310 30 005100	242.13
				<i>Glenbrook South High School / Athletics</i>	
1185444B-417	Glenbrook South - Transportation - Cheer Varsity JV - Stevenson High School	12/11/2022	219.07		
				40 E 300 2550 3310 30 005100	219.07
				<i>Glenbrook South High School / Athletics</i>	
1185444B-418	Glenbrook South - Transportation - Poms JV - Stevenson High School	12/11/2022	230.60		
				40 E 300 2550 3310 30 005100	230.60
				<i>Glenbrook South High School / Athletics</i>	
1185444B-419	Glenbrook South - Transportation - Girls Basketball FR - John Hersey High School	12/12/2022	230.60		
				40 E 300 2550 3310 30 005100	230.60
				<i>Glenbrook South High School / Athletics</i>	
1185444B-42	Glenbrook North - Transportation - Girls Swimming/Diving - New Trier Township High School - Winnetka	10/14/2022	230.60		
				40 E 200 2550 3310 20 005100	230.60
				<i>Glenbrook North High School / Athletics</i>	
1185444B-420	Glenbrook South - Transportation - Girls Basketball JV FR - John Hersey High School	12/12/2022	242.13		
				40 E 300 2550 3310 30 005100	242.13
				<i>Glenbrook South High School / Athletics</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-421	Glenbrook South - Transportation - Girls Basketball Varsity - Lake Zurich High School	12/13/2022	253.66	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	253.66
1185444B-422	Glenbrook South - Transportation - Chamber Singers - Guarantee Trust Life Insurance Co	12/15/2022	138.36	40 E 300 2550 3310 30 001045 <i>Glenbrook South High School / Music/Performing Arts</i>	138.36
1185444B-423	Glenbrook South - Transportation - Chamber Singers - Westbrook Elementary School	12/15/2022	138.36	40 E 300 2550 3310 30 001045 <i>Glenbrook South High School / Music/Performing Arts</i>	138.36
1185444B-424	Glenbrook South - Transportation - Wrestling FR - Evanston Township High School	12/15/2022	265.19	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	265.19
1185444B-425	Glenbrook South - Transportation - Wrestling JV/Varsity - Evanston Township High School	12/15/2022	276.72	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	276.72
1185444B-426	Glenbrook South - Transportation - Boys Basketball FR - Niles West High School	12/16/2022	322.84	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	322.84

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-427	Glenbrook South - Transportation - Boys Basketball SO - Niles West High School	12/16/2022	276.72	40 E 300 2550 3310 30 005100	276.72
				<i>Glenbrook South High School / Athletics</i>	
1185444B-428	Glenbrook South - Transportation - Boys Basketball Varsity - Niles West High School	12/16/2022	219.07	40 E 300 2550 3310 30 005100	219.07
				<i>Glenbrook South High School / Athletics</i>	
1185444B-429	Glenbrook South - Transportation - Boys Swimming/Diving JV Varsity - Maine West High School	12/16/2022	276.72	40 E 300 2550 3310 30 005100	276.72
				<i>Glenbrook South High School / Athletics</i>	
1185444B-43	Glenbrook North - Transportation - Social Studies - Multiple Stops	10/14/2022	292.09	40 E 200 2550 3313 20 001000	292.09
				<i>Glenbrook North High School / General Instruction</i>	
1185444B-430	Glenbrook South - Transportation - Chamber Singers - Multiple Locations - Glenview	12/16/2022	161.42	40 E 300 2550 3310 30 001045	161.42
				<i>Glenbrook South High School / Music/Performing Arts</i>	
1185444B-431	Glenbrook South - Transportation - Boys Swimming/Diving FR - Glenbrook North High School	12/17/2022	276.72	40 E 300 2550 3310 30 005100	276.72
				<i>Glenbrook South High School / Athletics</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-432	Glenbrook South - Transportation - Fencing Club - Homewood-Flossmoor Community High School	12/17/2022	507.32	40 E 300 2550 3310 30 005800	507.32
				<i>Glenbrook South High School / Student Activities</i>	
1185444B-433	Glenbrook South - Transportation - Girls Basketball FR/Varsity - Lane Tech College Prep High School	12/17/2022	149.89	40 E 300 2550 3310 30 005100	149.89
				<i>Glenbrook South High School / Athletics</i>	
1185444B-434	Glenbrook South - Transportation - Girls Basketball JV - Lane Tech College Prep High School	12/17/2022	265.19	40 E 300 2550 3310 30 005100	265.19
				<i>Glenbrook South High School / Athletics</i>	
1185444B-435	Glenbrook South - Transportation - Wrestling FR - Glenbrook North High School	12/17/2022	276.72	40 E 300 2550 3310 30 005100	276.72
				<i>Glenbrook South High School / Athletics</i>	
1185444B-436	Glenbrook South - Transportation - Boys Basketball FR - Lake Forest High School	12/20/2022	299.78	40 E 300 2550 3310 30 005100	299.78
				<i>Glenbrook South High School / Athletics</i>	
1185444B-437	Glenbrook South - Transportation - Boys Basketball Varsity - Lake Forest High School	12/20/2022	230.60	40 E 300 2550 3310 30 005100	230.60
				<i>Glenbrook South High School / Athletics</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-438	Glenbrook South - Transportation - Girls Basketball JV - Loyola Academy	12/20/2022	184.48	40 E 300 2550 3310 30 005100	184.48
				<i>Glenbrook South High School / Athletics</i>	
1185444B-439	Glenbrook South - Transportation - Boys Basketball Varsity - York Community High School	12/26/2022	322.84	40 E 300 2550 3310 30 005100	322.84
				<i>Glenbrook South High School / Athletics</i>	
1185444B-44	Glenbrook North - Transportation - Boys Soccer FR - New Trier Township High School	10/15/2022	288.25	40 E 200 2550 3310 20 005100	288.25
				<i>Glenbrook North High School / Athletics</i>	
1185444B-440	Glenbrook South - Transportation - Girls Basketball Varsity - Wheaton North High School	12/26/2022	276.72	40 E 300 2550 3310 30 005100	276.72
				<i>Glenbrook South High School / Athletics</i>	
1185444B-441	Glenbrook South - Transportation - Boys Basketball Varsity - York Community High School	12/27/2022	207.54	40 E 300 2550 3310 30 005100	207.54
				<i>Glenbrook South High School / Athletics</i>	
1185444B-442	Glenbrook South - Transportation - Girls Basketball Varsity - Wheaton North High School	12/27/2022	230.60	40 E 300 2550 3310 30 005100	230.60
				<i>Glenbrook South High School / Athletics</i>	

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-443	Glenbrook South - Transportation - Girls Basketball Varsity - Wheaton North High School	12/28/2022	265.19	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	265.19
1185444B-444	Glenbrook South - Transportation - Boys Basketball Varsity - York Community High School	12/28/2022	299.78	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	299.78
1185444B-445	Glenbrook South - Transportation - Boys Basketball Varsity - York Community High School	12/29/2022	199.85	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	199.85
1185444B-446	Glenbrook South - Transportation - Girls Basketball Varsity - Wheaton North High School	12/29/2022	276.72	40 E 300 2550 3310 30 005100 <i>Glenbrook South High School / Athletics</i>	276.72
1185444B-45	Glenbrook North - Transportation - Cheer JV - Glenbrook South High School	10/15/2022	219.07	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	219.07
1185444B-46	Glenbrook North - Transportation - Chess - Hinsdale Central High School	10/15/2022	534.22	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Student Activities</i>	534.22

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02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-47	Glenbrook North - Transportation - Football FR/SO - Glenbrook South High School	10/15/2022	242.13		
				40 E 200 2550 3310 20 005100	242.13
				<i>Glenbrook North High School / Athletics</i>	
1185444B-48	Glenbrook North - Transportation - Football FR/SO - Glenbrook South High School	10/15/2022	242.13		
				40 E 200 2550 3310 20 005100	242.13
				<i>Glenbrook North High School / Athletics</i>	
1185444B-49	Glenbrook North - Transportation - Girls Swimming/Diving JV - Libertyville High School	10/15/2022	368.96		
				40 E 200 2550 3310 20 005100	368.96
				<i>Glenbrook North High School / Athletics</i>	
1185444B-5	Glenbrook North - Transportation - Cross Country - Niles West High School	10/01/2022	292.09		
				40 E 200 2550 3310 20 005100	292.09
				<i>Glenbrook North High School / Athletics</i>	
1185444B-50	Glenbrook North - Transportation - Girls Volleyball FR - Niles North High School	10/15/2022	345.90		
				40 E 200 2550 3310 20 005100	345.90
				<i>Glenbrook North High School / Athletics</i>	
1185444B-51	Glenbrook North - Transportation - Model UN - Carl Sandburg High School	10/15/2022	476.57		
				40 E 200 2550 3310 20 005800	476.57
				<i>Glenbrook North High School / Student Activities</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-52	Glenbrook North - Transportation - Football FR - Glenbrook South High School	10/17/2022	322.84		
				40 E 200 2550 3310 20 005100	322.84
				<i>Glenbrook North High School / Athletics</i>	
1185444B-53	Glenbrook North - Transportation - Football JV - Vernon Hills High School	10/17/2022	230.60		
				40 E 200 2550 3310 20 005100	230.60
				<i>Glenbrook North High School / Athletics</i>	
1185444B-54	Glenbrook North - Transportation - Science - Techny Prairie Park and Fields	10/17/2022	138.36		
				40 E 200 2550 3313 20 001000	138.36
				<i>Glenbrook North High School / General Instruction</i>	
1185444B-55	Glenbrook North - Transportation - Girls Volleyball - Evanston Township High School	10/18/2022	322.84		
				40 E 200 2550 3310 20 005100	322.84
				<i>Glenbrook North High School / Athletics</i>	
1185444B-56	Glenbrook North - Transportation - Girls Volleyball - Evanston Township High School	10/18/2022	288.25		
				40 E 200 2550 3310 20 005100	288.25
				<i>Glenbrook North High School / Athletics</i>	
1185444B-57	Glenbrook North - Transportation - Science - Techny Prairie Park and Fields	10/18/2022	138.36		
				40 E 200 2550 3313 20 001000	138.36
				<i>Glenbrook North High School / General Instruction</i>	

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1185444B-58	Glenbrook North - Transportation - After School All Stars - AJ Katzenmaier Academy	10/19/2022	153.73	40 E 200 2550 3310 20 005800	153.73
				<i>Glenbrook North High School / Student Activities</i>	
1185444B-59	Glenbrook North - Transportation - Scholastic Bowl - Multiple Locations	10/19/2022	149.89	40 E 200 1520 3310 20 005870	149.89
				<i>Glenbrook North High School / Scholastic Bowl</i>	
1185444B-6	Glenbrook North - Transportation - Marching Band - Prospect High School	10/01/2022	176.79	40 E 200 2550 3310 20 001045	176.79
				<i>Glenbrook North High School / Music/Performing Arts</i>	
1185444B-60	Glenbrook North - Transportation - Science - Techny Prairie Park and Fields	10/20/2022	138.36	40 E 200 2550 3313 20 001000	138.36
				<i>Glenbrook North High School / General Instruction</i>	
1185444B-61	Glenbrook North - Transportation - Cheer JV - Niles West High School	10/21/2022	299.78	40 E 200 2550 3310 20 005100	299.78
				<i>Glenbrook North High School / Athletics</i>	
1185444B-62	Glenbrook North - Transportation - Cheer Varsity - Niles West High School	10/21/2022	242.13	40 E 200 2550 3310 20 005100	242.13
				<i>Glenbrook North High School / Athletics</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-63	Glenbrook North - Transportation - Football FR/SO - Niles West High School	10/21/2022	288.25	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	288.25
1185444B-64	Glenbrook North - Transportation - Football FR/SO - Niles West High School	10/21/2022	276.72	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	276.72
1185444B-65	Glenbrook North - Transportation - Football Varsity - Niles West High School	10/21/2022	253.66	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	253.66
1185444B-66	Glenbrook North - Transportation - Football Varsity - Niles West High School	10/21/2022	265.19	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	265.19
1185444B-67	Glenbrook North - Transportation - Orchestras - Multiple Stops	10/21/2022	322.84	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Student Activities</i>	322.84
1185444B-68	Glenbrook North - Transportation - Orchestras - Multiple Stops	10/21/2022	322.84	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Student Activities</i>	322.84

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-69	Glenbrook North - Transportation - Girls Swimming/Diving - New Trier Township High School - Winnetka	10/22/2022	703.33		
				40 E 200 2550 3310 20 005100	703.33
				<i>Glenbrook North High School / Athletics</i>	
1185444B-7	Glenbrook North - Transportation - Marching Band - Prospect High School	10/01/2022	176.79		
				40 E 200 2550 3310 20 001045	176.79
				<i>Glenbrook North High School / Music/Performing Arts</i>	
1185444B-70	Glenbrook North - Transportation - Girls Swimming/Diving FR - New Trier Township High School - Winnetka	10/22/2022	172.95		
				40 E 200 2550 3310 20 005100	172.95
				<i>Glenbrook North High School / Athletics</i>	
1185444B-71	Glenbrook North - Transportation - Girls Volleyball FR - Vernon Hills High School	10/22/2022	207.54		
				40 E 200 2550 3310 20 005100	207.54
				<i>Glenbrook North High School / Athletics</i>	
1185444B-72	Glenbrook North - Transportation - Boys Bowling - River Rand Bowl	10/24/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
1185444B-73	Glenbrook North - Transportation - Boys Bowling - River Rand Bowl	10/25/2022	138.36		
				40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-74	Glenbrook North - Transportation - Science - Multiple Locations	10/25/2022	276.72	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	276.72
1185444B-75	Glenbrook North - Transportation - Social Studies - Multiple Houses of Worship	10/25/2022	326.68	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	326.68
1185444B-76	Glenbrook North - Transportation - Boys Bowling - River Rand Bowl	10/26/2022	149.89	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	149.89
1185444B-77	Glenbrook North - Transportation - Boys Bowling - River Rand Bowl	10/27/2022	288.25	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	288.25
1185444B-78	Glenbrook North - Transportation - Girls Swimming/Diving JV - Evanston Township High School	10/29/2022	196.01	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	196.01
1185444B-79	Glenbrook North - Transportation - Peer Group - Richardsons Farm	10/30/2022	253.66	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Student Activities</i>	253.66

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-8	Glenbrook North - Transportation - Marching Band - Prospect High School	10/01/2022	361.27	40 E 200 2550 3310 20 001045	361.27
				<i>Glenbrook North High School / Music/Performing Arts</i>	
1185444B-80	Glenbrook North - Transportation - Science - Graceland Arboretum	10/31/2022	265.19	40 E 200 2550 3313 20 001000	265.19
				<i>Glenbrook North High School / General Instruction</i>	
1185444B-81	Glenbrook North - Transportation - CTE - Ignite Gaming Lounge	11/03/2022	196.01	40 E 200 2550 3313 20 001000	196.01
				<i>Glenbrook North High School / General Instruction</i>	
1185444B-82	Glenbrook North - Transportation - CTE - Ignite Gaming Lounge	11/03/2022	196.01	40 E 200 2550 3313 20 001000	196.01
				<i>Glenbrook North High School / General Instruction</i>	
1185444B-83	Glenbrook North - Transportation - CTE - Ignite Gaming Lounge	11/03/2022	196.01	40 E 200 2550 3313 20 001000	196.01
				<i>Glenbrook North High School / General Instruction</i>	
1185444B-84	Glenbrook North - Transportation - Fit for Life Shuttle - Gallery Park	11/03/2022	211.38	40 E 200 2550 3313 20 001000	211.38
				<i>Glenbrook North High School / General Instruction</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-85	Glenbrook North - Transportation - PE - Vertical Endeavors	11/03/2022	334.37	40 E 200 2550 3313 20 001000	334.37
<i>Glenbrook North High School / General Instruction</i>					
1185444B-86	Glenbrook North - Transportation - PE - Vertical Endeavors	11/03/2022	334.37	40 E 200 2550 3313 20 001000	334.37
<i>Glenbrook North High School / General Instruction</i>					
1185444B-87	Glenbrook North - Transportation - Fine Arts - Northbrook Junior High School	11/04/2022	138.36	40 E 200 2550 3310 20 001045	138.36
<i>Glenbrook North High School / Music/Performing Arts</i>					
1185444B-88	Glenbrook North - Transportation - Fine Arts - Northbrook Junior High School	11/04/2022	138.36	40 E 200 2550 3310 20 001045	138.36
<i>Glenbrook North High School / Music/Performing Arts</i>					
1185444B-89	Glenbrook North - Transportation - Fine Arts - Northbrook Junior High School	11/04/2022	138.36	40 E 200 2550 3310 20 001045	138.36
<i>Glenbrook North High School / Music/Performing Arts</i>					
1185444B-9	Glenbrook North - Transportation - Soccer SO - Lake Forest High School	10/01/2022	211.38	40 E 200 2550 3310 20 005100	211.38
<i>Glenbrook North High School / Athletics</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-90	Glenbrook North - Transportation - Fine Arts - Northbrook Junior High School	11/04/2022	138.36	40 E 200 2550 3310 20 001045	138.36
				<i>Glenbrook North High School / Music/Performing Arts</i>	
1185444B-91	Glenbrook North - Transportation - Fit for Life Shuttle - Gallery Park	11/04/2022	253.66	40 E 200 2550 3313 20 001000	253.66
				<i>Glenbrook North High School / General Instruction</i>	
1185444B-92	Glenbrook North - Transportation - Chess - Highland Park High School	11/05/2022	507.32	40 E 200 2550 3310 20 005800	507.32
				<i>Glenbrook North High School / Student Activities</i>	
1185444B-93	Glenbrook North - Transportation - Girls Swimming/Diving Varsity - Glenbrook South High School	11/05/2022	138.36	40 E 200 2550 3310 20 005100	138.36
				<i>Glenbrook North High School / Athletics</i>	
1185444B-94	Glenbrook North - Transportation - Model UN - St. Ignatius College Prep	11/05/2022	541.91	40 E 200 2550 3310 20 005800	541.91
				<i>Glenbrook North High School / Student Activities</i>	
1185444B-95	Glenbrook North - Transportation - Scholastic Bowl - Multiple Locations	11/07/2022	184.48	40 E 200 1520 3310 20 005870	184.48
				<i>Glenbrook North High School / Scholastic Bowl</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	9000003812	ACH	First Student Inc	573,083.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1185444B-96	Glenbrook North - Transportation - Boys Bowling - Classic Bowl	11/08/2022	138.36	40 E 200 2550 3310 20 005100 <i>Glenbrook North High School / Athletics</i>	138.36
1185444B-97	Glenbrook North - Transportation - TASC - Feed My Starving Children	11/09/2022	199.85	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	199.85
1185444B-98	Glenbrook North - Transportation - TASC - Feed My Starving Children	11/09/2022	199.85	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	199.85
1185444B-99	Glenbrook North - Transportation - World Language - Multiple Locations - Chicago	11/10/2022	303.62	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	303.62
1185444D	Transportation To/From Alternative Placement - December 2022	02/06/2023	4,002.88	40 E 100 2550 3300 10 002550 <i>Administraton / Transportation</i>	4,002.88
1185444E	GBS - Regular To/From Transportation for Displaced Student - December 2022	02/06/2023	3,002.16	40 E 100 2550 3300 10 002550 <i>Administraton / Transportation</i>	3,002.16

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	9000003813	ACH	Forward Space LLC			12,189.69
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
819615	GBN Furniture - Chairs		12/20/2022	3,396.60		
					60 E 100 2530 7200 10 009823	3,396.60
					<i>Administraton / Construction Projects</i>	
820502	Trainer's Furniture		01/23/2023	4,063.73		
					20 E 100 2530 7200 10 009823	4,063.73
					<i>Administraton / Construction Projects</i>	
821024	GBS Science Storage		01/31/2023	4,729.36		
					20 E 100 2530 7200 10 009823	4,729.36
					<i>Administraton / Construction Projects</i>	
02/28/2023	9000003814	ACH	Frontline Education			600.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INVESP16454	GBA Technology - Technical Services Reporting		01/19/2023	600.00		
					10 E 100 2660 3160 10 002660	600.00
					<i>Administraton / Technology Services</i>	
02/28/2023	9000003815	ACH	Gatchalian, Ronald D			94.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services		02/28/2023	94.25		
					10 E 100 2640 2408 10 002645	94.25
					<i>Administraton / Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	9000003816	ACH	Georges, Barbara L			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
02/28/2023	9000003817	ACH	Glenbrook Revolving Fund			2,740.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
February 2023	Reimbursement of Revolving Fund for February 2023	02/28/2023	2,740.00			
				10 A 100 1055 0000 00 000000	1,740.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				99 A 100 1055 0000 00 000000	1,000.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2023	9000003818	ACH	Gonzalez, Lori L			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
02/28/2023	9000003819	ACH	Gorski, Daniel R			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	9000003820	ACH	Graphic 14, Inc.	5,674.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account
43861	GBS - Print Shop Copier Paper	02/07/2023	5,674.21	
				10 E 300 1400 4100 30 001415 72.84
				<i>Glenbrook South High School / Business Education</i>
				10 E 300 2574 4100 30 002574 5,601.37
				<i>Glenbrook South High School / Printing and Duplicating</i>
02/28/2023	9000003821	ACH	Hague, Amy T	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	
				10 E 100 2640 2408 10 002645 94.25
				<i>Administraton / Employee Benefits</i>
02/28/2023	9000003822	ACH	Hanna, Emma W	32.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account
michaels 2-19-23	Employee Reimbursement - GBS French Club: Mardi Gras Supplies	02/19/2023	32.36	
				99 L 300 4930 0000 30 903370 32.36
				<i>Glenbrook South High School / French Club</i>
02/28/2023	9000003823	ACH	Henriot, Jean-Louis G	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	
				10 E 100 2640 2408 10 002645 94.25
				<i>Administraton / Employee Benefits</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	9000003824	ACH	Himes, Petrarca & Fester	16,330.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
47933	Board of Education - Legal Services	02/01/2023	16,330.00	10 E 100 2310 3180 10 002310
				16,330.00
				<i>Administraton / Board of Education</i>
02/28/2023	9000003825	ACH	Image Apparel Solutions Inc	1,118.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account
I2300659	GBS Athletics - Boys Volleyball Team Apparel	01/31/2023	1,118.67	99 L 300 4935 0000 30 955285
				1,118.67
				<i>Glenbrook South High School / Volleyball - Boys</i>
02/28/2023	9000003826	ACH	Inrush Broadcast Services LLC	7,375.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1600	GBN - WGBK Radio Switching Equipment	05/06/2022	250.00	10 E 100 1400 7411 10 001410
				250.00
				<i>Administraton / Broadcasting</i>
1675	GBN - WGBK Device Installation Services	07/05/2022	52.50	10 E 100 1400 3190 10 001410
				52.50
				<i>Administraton / Broadcasting</i>
1850	GBN - WGBK Remote Installation & Planning	11/03/2022	105.00	10 E 100 1400 3190 10 001410
				105.00
				<i>Administraton / Broadcasting</i>
1881	GBN - WGBK Remote Troubleshooting	12/05/2022	61.25	10 E 100 1400 3190 10 001410
				61.25
				<i>Administraton / Broadcasting</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	9000003826	ACH	Inrush Broadcast Services LLC	7,375.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1913	GBN - WGBK Radio Upgrade Project	01/17/2023	276.38	10 E 100 1400 3190 10 001410	236.25
				<i>Administraton / Broadcasting</i>	
				10 E 100 1400 7411 10 001410	40.13
				<i>Administraton / Broadcasting</i>	
1939	WGBK Radio Upgrade Project	02/06/2023	6,630.52	10 E 100 1400 3190 10 001410	6,487.26
				<i>Administraton / Broadcasting</i>	
				10 E 100 1400 7411 10 001410	143.26
				<i>Administraton / Broadcasting</i>	
02/28/2023	9000003827	ACH	Intelligent Lighting Creations Inc	31,063.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
138897	GBS Auditorium - Halogen Lamps	02/06/2023	249.00	10 E 300 1530 4100 30 005805	249.00
				<i>Glenbrook South High School / Auditorium</i>	
138908	GBN - Variety Show Haze Fluid	02/10/2023	79.98	99 L 200 4930 0000 20 904120	79.98
				<i>Glenbrook North High School / Variety Show</i>	
138910	GBS VShow - Lighting Package	02/14/2023	30,654.84	99 L 300 4930 0000 30 904120	30,654.84
				<i>Glenbrook South High School / Variety Show</i>	

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02/28/2023	9000003827	ACH	Intelligent Lighting Creations Inc			31,063.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
138921	GBS Auditorium - Hazer Fluid	02/15/2023	79.98	10 E 300 1530 4100 30 005805	79.98	
<i>Glenbrook South High School / Auditorium</i>						
02/28/2023	9000003828	ACH	Interior Investments LLC			1,946.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
181688	Health Center Chairs	01/30/2023	1,340.80	10 E 100 2130 7400 10 002131	1,340.80	
<i>Administraton / School Health Center</i>						
181702	Health Center Storage	01/30/2023	606.18	10 E 100 2130 7400 10 002131	606.18	
<i>Administraton / School Health Center</i>						
02/28/2023	9000003829	ACH	Iriarte, Rafael B			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
<i>Administraton / Employee Benefits</i>						
02/28/2023	9000003830	ACH	Johns, Charles			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
<i>Administraton / Employee Benefits</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	9000003831	ACH	JP Fitness Service	675.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account
710	GBS PE - Fitness Center Parts Replacement for Lifecycle Display Console	02/08/2023	675.35	
				10 E 300 1130 3230 30 001050
				675.35
				<i>Glenbrook South High School / Physical Education</i>
02/28/2023	9000003832	ACH	K&G Coach Line Inc	2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3150	GBS - ISBA High School Mock State Tournament Coach Bus Transportation 3/18/23 - 3/19/23	02/16/2023	2,500.00	
				40 E 300 2550 3310 30 005800
				2,500.00
				<i>Glenbrook South High School / Student Activities</i>
02/28/2023	9000003833	ACH	Lang, Bobbie J	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
02/28/2023	9000003834	ACH	LearnWell	130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV130015	Hospital Instruction Services 1/17/23 - 1/18/23	01/31/2023	130.00	
				10 E 100 1213 3111 10 001370
				130.00
				<i>Administraton / Hospital Instruction Services</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	9000003835	ACH	Lopez, Neil	77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02102023	Athletic Official for 02/10/2023 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/10/2023	77.00	
				10 E 300 1510 3105 30 005215
				77.00
				<i>Glenbrook South High School / Boys Basketball</i>
02/28/2023	9000003836	ACH	Maranto, Mark C	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
02/28/2023	9000003837	ACH	Markey, Jason M	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
02/28/2023	9000003838	ACH	McBride, Kevin	61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02142023	Athletic Official for 02/14/2023 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/14/2023	61.00	
				10 E 300 1510 3105 30 005215
				61.00
				<i>Glenbrook South High School / Boys Basketball</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	9000003839	ACH	Meuser, Amanda B	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
02/28/2023	9000003840	ACH	Meyer, Eric R	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
02/28/2023	9000003841	ACH	Midwest Computer Products, Inc.	12,052.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
719050	GBN - Field House Audio/Visual Equipment Upgrade	02/09/2023	12,052.85	10 E 100 2660 7411 10 002660	12,052.85
				<i>Administraton / Technology Services</i>	
02/28/2023	9000003842	ACH	Mietus, Thomas C	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
02/28/2023	9000003843	ACH	Murdy, Brian J	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	

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AP Run: AP-V-02/28/2023 — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	9000003844	ACH	Nepeco Inc	13,190.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11919	2022 GBS Health Center - Construction Insurance	01/31/2023	2,402.34	20 E 100 2542 3810 10 002311	2,402.34
				<i>Administraton / Tort</i>	
11920	2022 Door and Carpet Replacement - January Pass Thru Items	01/31/2023	475.00	60 E 100 2530 5200 10 009823	475.00
				<i>Administraton / Construction Projects</i>	
11921	2022 GBS Site Work and Interior Renovations - January Pass Thru Items	01/31/2023	3,488.00	60 E 100 2530 5200 10 009823	3,488.00
				<i>Administraton / Construction Projects</i>	
11922	Fixed General Conditions - January 2023	01/31/2023	6,825.00	60 E 100 2530 5212 10 009823	6,825.00
				<i>Administraton / Construction Projects</i>	
02/28/2023	9000003845	ACH	Neuco Inc	6,295.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6596729	GBN HVAC Supplies - Replacement Heating Valve - F Bldg Air Handler	02/07/2023	814.82	20 E 200 2544 4844 20 009050	814.82
				<i>Glenbrook North High School / Building Maintenance</i>	
6604055	GBN Boiler Maintenance Parts - Damper Actuator	02/09/2023	452.00	20 E 200 2544 4844 20 009050	452.00
				<i>Glenbrook North High School / Building Maintenance</i>	

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AP Run: AP-V-02/28/2023 — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	9000003845	ACH	Neuco Inc	6,295.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6608680	GBN HVAC - Exhaust Fans, Vent, & Rooftop Blower	02/10/2023	5,028.75	20 E 200 2544 4844 20 009050	5,028.75
<i>Glenbrook North High School / Building Maintenance</i>					
02/28/2023	9000003846	ACH	New Focus Academy	15,725.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01658	Special Education - Tuition and Room & Board for January 2023	01/01/2023	15,725.00	10 E 100 1912 6707 10 001305	2,147.00
<i>Administraton / District SpEd Placements</i>					
				10 E 100 1912 6710 10 001305	13,578.00
<i>Administraton / District SpEd Placements</i>					
02/28/2023	9000003847	ACH	Noh, Yeong	575.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
254879	Parent Refund - Transferred Out - Prorated Registration Fees	01/13/2023	575.25	10 R 100 1720 0000 00 000000	12.75
<i>Administraton / Accrual/Summary Accounts</i>					
				10 R 100 1730 0000 00 002573	77.50
<i>Administraton / Bookstore</i>					
				40 R 100 1411 0000 00 002550	485.00
<i>Administraton / Transportation</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	9000003848	ACH	Olson, David C	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
02/28/2023	9000003849	ACH	Ostrovskaya, Alla	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
02/28/2023	9000003850	ACH	Pearson, Jennifer M	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
02/28/2023	9000003851	ACH	Petrarca, Gleason, Boyle & Izzo, LLC	10,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
32500	Board of Education - Legal Services	02/14/2023	425.00	
				10 E 100 2310 3180 10 002310
				425.00
				<i>Administraton / Board of Education</i>
32506	Board of Education - Legal Services	02/14/2023	10,175.00	
				10 E 100 2310 3180 10 002310
				10,175.00
				<i>Administraton / Board of Education</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	9000003852	ACH	Pritzker, Jessica O			95.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
022023	Employee Reimbursement - GBS Science: Classroom Instructional Materials	02/13/2023	95.65			
				10 E 300 1130 4200 30 001055	95.65	
				<i>Glenbrook South High School / Science</i>		
02/28/2023	9000003853	ACH	Ptak, Kimberly Lundin			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25			
				10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton / Employee Benefits</i>		
02/28/2023	9000003854	ACH	Quest Food Management Services			605.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN116654	GBN Cafeteria - Smallwares	01/31/2023	306.09			
				10 E 100 2560 7400 10 002560	306.09	
				<i>Administraton / Food Service</i>		
IN116827	GBS - TAF Meeting Hospitality 2/2/23	02/13/2023	185.00			
				10 E 300 2410 4900 30 002410	185.00	
				<i>Glenbrook South High School / Principal's Office</i>		
IN116830	GBS - Meeting Hospitality 2/7/23	02/13/2023	36.00			
				10 E 300 1130 4900 30 001055	36.00	
				<i>Glenbrook South High School / Science</i>		
IN116936	GBS - Meeting Refreshments 2/10/23	02/17/2023	78.40			
				10 E 300 2121 4900 30 002126	78.40	
				<i>Glenbrook South High School / Peer Group</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	9000003855	ACH	Real Graphix Inc			4,603.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
66545	GBN - Printing of Literary Magazine 'Duality' (400)	02/16/2023	1,537.00	10 E 200 1520 3600 20 005800	1,537.00	
<i>Glenbrook North High School / Student Activities</i>						
66549	GBN - Printing of Variety Show Programs (3,400)	02/08/2023	1,140.00	99 L 200 4930 0000 20 904120	1,140.00	
<i>Glenbrook North High School / Variety Show</i>						
66553	GBS VShow - Programs (7,000)	02/16/2023	1,926.00	99 L 300 4930 0000 30 904120	1,926.00	
<i>Glenbrook South High School / Variety Show</i>						
02/28/2023	9000003856	ACH	Reyes, Joel Angel			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
<i>Administraton / Employee Benefits</i>						
02/28/2023	9000003857	ACH	Glasebrook, Jaclyn M			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
<i>Administraton / Employee Benefits</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	9000003858	ACH	Romano, Angelica M			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton	/ Employee Benefits	
02/28/2023	9000003859	ACH	Rylander, Jeffrey W			156.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
020923	Employee Reimbursement - GBS Science: General Supplies	02/04/2023	156.60	10 E 300 1130 4100 30 001055	156.60	
				Glenbrook South High School	/ Science	
02/28/2023	9000003860	ACH	Salonikas, Christina Marie			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton	/ Employee Benefits	
02/28/2023	9000003861	ACH	Schramm, Nicole M			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				Administraton	/ Employee Benefits	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	9000003862	ACH	Smith, Carol L	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
02/28/2023	9000003863	ACH	Soliant Consulting Inc	32,674.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
50675	Technology Services - FileMaker Database Web Development Services for Summer School Camp Registration T&M for January 2023	01/31/2023	21,710.25	10 E 100 2660 3190 10 002660	21,710.25
				<i>Administraton / Technology Services</i>	
50676	Technology Services - FileMaker Database Consulting Services - T&M 1/3/23 - 1/31/23	01/31/2023	10,964.25	10 E 100 2660 3190 10 002660	10,964.25
				<i>Administraton / Technology Services</i>	
02/28/2023	9000003864	ACH	Sorkin, Jonathan	53.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02102023b	Employee Reimbursement - GBN Water1st: Valentine's Day Fundraising Supplies	02/05/2023	53.95	99 L 200 4925 0000 20 920090	53.95
				<i>Glenbrook North High School / Water Crisis Bake Sale Fundraising</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	9000003865	ACH	Spigelman, Sarah			137.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
230203	Employee Reimbursement - Mileage To/From GBN 10/13/22 - 10/31/22	10/13/2022	36.81	10 E 200 2330 3323 20 001300	36.81	
				<i>Glenbrook North High School / Special Education Administration</i>		
23020301	Employee Reimbursement - Mileage To/From GBN 12/1/22 - 12/16/22	12/01/2022	25.19	10 E 200 2330 3323 20 001300	25.19	
				<i>Glenbrook North High School / Special Education Administration</i>		
23020302	Employee Reimbursement - Mileage To/From GBN 1/3/23 - 1/27/23	01/03/2023	38.12	10 E 200 2330 3323 20 001300	38.12	
				<i>Glenbrook North High School / Special Education Administration</i>		
230215	Employee Reimbursement - Mileage To/From GBN 11/1/22 - 11/30/22	11/01/2022	37.13	10 E 200 2330 3323 20 001300	37.13	
				<i>Glenbrook North High School / Special Education Administration</i>		
02/28/2023	9000003866	ACH	Storcom Inc			619.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV0001528	CentricsIT / Dell Compellent Hardware - Monthly Support Subscription 3/1/23 - 3/31/23	02/16/2023	619.00	10 E 100 2660 3160 10 002660	619.00	
				<i>Administraton / Technology Services</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	9000003867	ACH	Tarjan, Michael T			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
02/28/2023	9000003868	ACH	Tarver-Andersen, Vicki L			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
02/28/2023	9000003869	ACH	Tharrington, Meredith L			180.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Check Req Tharrington 170	Employee Reimbursement - Mileage To/From GSC Swim Meet 1/20/23 - 1/22/23	01/20/2023	180.52	15 E 150 3200 3330 15 005505	180.52	
				<i>Glenbrook Aquatics</i>	<i>/ Glenbrook Aquatics</i>	
02/28/2023	9000003870	ACH	Troppe, Robert Norman			94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	9000003871	ACH	Vasilopoulos, Maria J	190.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02/03/2023-MV	Employee Reimbursement - Mileage To/From NSMC 6th Annual Leadership Summit 11/2/22 - 11/4/22	11/02/2022	81.13	
				10 E 200 1130 3320 20 001040
				81.13
				<i>Glenbrook North High School / Mathematics</i>
02/12/2023-mv	Employee Reimbursement - GBN Math: TCubed Conference in Fort Worth, TX 2/10/23 - 2/12/23 - Transportation	02/12/2023	56.76	
				10 E 200 1130 3320 20 001040
				56.76
				<i>Glenbrook North High School / Mathematics</i>
12/09/2023-mv	Employee Reimbursement - GBN Math: TCubed Conference in Fort Worth, TX 2/10/23 - 2/12/23 - Transportation	02/09/2023	52.97	
				10 E 200 1130 3320 20 001040
				52.97
				<i>Glenbrook North High School / Mathematics</i>
02/28/2023	9000003872	ACH	Vignocchi, Paul M	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
02/28/2023	9000003873	ACH	Viking Chemical Company	585.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
141487	GBS - Chlorine for Swimming Pools	02/06/2023	585.00	
				20 E 300 2544 4860 30 009050
				585.00
				<i>Glenbrook South High School / Building Maintenance</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	9000003874	ACH	Vorreger, D Jeffrey	143.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02172023	Athletic Official for 02/17/2023 Varsity, 1 Game, 1 Official Track & Field (Boys) at GBS	02/17/2023	143.00	
				10 E 300 1510 3105 30 005280
				143.00
				<i>Glenbrook South High School / Boys Track</i>
02/28/2023	9000003875	ACH	Weber, Patrick	122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01132023	Athletic Official for 01/13/2023 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	01/13/2023	122.00	
				10 E 200 1510 3105 20 005215
				122.00
				<i>Glenbrook North High School / Boys Basketball</i>
02/28/2023	9000003876	ACH	Wick, Kristin M	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>
02/28/2023	9000003877	ACH	Williamson, Rosanne Marie	94.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	
				10 E 100 2640 2408 10 002645
				94.25
				<i>Administraton / Employee Benefits</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	9000003878	ACH	Zalatoris, Jennifer R	94.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FY23 8/12	Employee Reimbursement - FY23 Cell Phone Services	02/28/2023	94.25	10 E 100 2640 2408 10 002645	94.25
				<i>Administraton / Employee Benefits</i>	
				Total:	\$1,424,443.66

AP-V-02/28/2023 Summary

Type	Count	Amount
Regular	214	273,088.69
ACH Checks:	96	1,028,473.23
Wire Transfers:	0	0.00
Total:	347	\$1,424,443.66

AP Check Register

AP Run: AP-V-02/28/2023b — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22166	Check	Bauman, Mark	2,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02142003	Cash Advance - Spanish Exchange Program for Payments Abroad	02/28/2023	2,000.00		
				10 L 300 4922 0000 30 001036	2,000.00
	<i>Glenbrook South High School World Language - Spanish</i>				
02/28/2023	22167	Check	Chicago Debate Commission	5,782.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PC022023	GBN Debate - Donation of Funds Raised Hosting the Pine Crest Debate Tournament in February 2023	02/20/2023	5,782.00		
				99 L 200 4930 0000 20 905820	5,782.00
	<i>Glenbrook North High School Debate</i>				
02/28/2023	22168	Check	Francis W Parker School	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02212023a	GBN Model UN - FWPMUN Conference 3/4/23	03/04/2023	400.00		
				99 L 200 4930 0000 20 903650	400.00
	<i>Glenbrook North High School Model United Nations</i>				
02/28/2023	22169	Check	Glenbrook North High School	225.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BVB 04/08/23	GBS Athletics - Entry Fee - Boys JV Volleyball Invitational 4/8/23	04/08/2023	225.00		
				10 E 300 1510 6500 30 005285	225.00
	<i>Glenbrook South High School Boys Volleyball</i>				

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22170	Check	Glenbrook North High School	215.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BVB 05/13/23	GBS Athletics - Entry Fee - Boys FR/SO Volleyball Invitational 5/13/23	05/13/2023	215.00		
				10 E 300 1510 6500 30 005285	215.00
				<i>Glenbrook South High School Boys Volleyball</i>	
02/28/2023	22171	Check	Glenbrook North High School	360.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BTR 04/28/23	GBS Athletics - Entry Fee - Boys Varsity Track & Field Relays 4/28/23	04/28/2023	360.00		
				10 E 300 1510 6500 30 005280	360.00
				<i>Glenbrook South High School Boys Track</i>	
02/28/2023	22172	Check	Glenbrook South High School	1,080.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Spring Entry Fees	GBN Athletics - Entry Fees - Girls JV Soccer Invitational 5/13/23, Boys Varsity Water Polo Invitational 4/21/23, Boys JV & Varsity Track Invitational 4/25/23, & Girls Varsity Track Invitational 4/21/23	04/21/2023	1,080.00		
				10 E 200 1510 6500 20 005280	80.00
				<i>Glenbrook North High School Boys Track</i>	
				10 E 200 1510 6500 20 005290	275.00
				<i>Glenbrook North High School Boys Water Polo</i>	
				10 E 200 1510 6500 20 005345	325.00
				<i>Glenbrook North High School Girls Soccer</i>	
				10 E 200 1510 6500 20 005380	400.00
				<i>Glenbrook North High School Girls Track</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	22173	Check	Home Depot Credit Services			356.31
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3852878	GBN - Variety Show Supplies		01/19/2023	356.31		
					99 L 200 4930 0000 20 904120	356.31
					<i>Glenbrook North High School / Variety Show</i>	
02/28/2023	22174	Check	IHSA/IL High School Association			375.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Broadcast	GBN Athletics - Payment for Streaming IHSA Events		02/17/2023	375.00		
					99 L 200 4935 0000 20 955100	375.00
					<i>Glenbrook North High School / Sports Tournaments</i>	
02/28/2023	22175	Check	Midwest Media Educators Association			530.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MMEA 2023	GBS Fine Arts - Entry Fees - MMEA Video Festival 4/28/23		04/28/2023	530.00		
					10 E 300 1400 6400 30 001410	100.00
					<i>Glenbrook South High School / Broadcasting</i>	
					10 E 300 1400 6500 30 001410	430.00
					<i>Glenbrook South High School / Broadcasting</i>	
02/28/2023	22176	Check	Monarch Construction Co			19,180.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Pay App #8	2022 Door & Carpet Replacement & Painting - January 2023		01/30/2023	19,180.00		
					60 E 100 2530 5200 10 009823	19,180.00
					<i>Administraton / Construction Projects</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	22177	Check	New Trier High School	25.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Sect GBW	GBN Athletics - Entry Fee - IHSA Girls Sectional Bowling Tournament 2/11/23	02/11/2023	25.00	10 E 200 1510 3340 20 005100	25.00
				<i>Glenbrook North High School / Athletics</i>	
02/28/2023	22178	Check	Niles North High School	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
575020	GBN - Pine Crest Debate Tournament - Refund of Entry Fees	02/20/2023	200.00	99 L 200 4930 0000 20 905820	200.00
				<i>Glenbrook North High School / Debate</i>	
02/28/2023	22179	Check	St. Mark's School of Texas	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
583230	GBN - Pine Crest Debate Tournament - Refund of Entry Fees	02/20/2023	200.00	99 L 200 4930 0000 20 905820	200.00
				<i>Glenbrook North High School / Debate</i>	
02/28/2023	22180	Check	Washburn Rural High School	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
575325	GBN - Pine Crest Debate Tournament - Refund of Entry Fees	02/20/2023	100.00	99 L 200 4930 0000 20 905820	100.00
				<i>Glenbrook North High School / Debate</i>	

AP Check Register

AP Run: AP-V-02/28/2023b — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$31,028.31

AP-V-02/28/2023b Summary

Type	Count	Amount
Regular	15	31,028.31
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	15	\$31,028.31

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	709,378.03
15 - Glenbrook Aquatics	2,126.75
20 - Operations & Maintenance Fund	167,724.08
40 - Transportation Fund	576,068.05
60 - Capital Projects Fund	33,364.60
99 - Student Activities Fund	87,270.21
	<hr/>
	\$1,575,931.72