



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: June 13, 2022

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$3,156,374.31.

Background

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

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

Check Date(s): May 9, 2022, May 16, 2022, May 25, 2022, June 8, 2022, & June 14, 2022		
Fund	Fund Description	Amount
10	Educational	\$1,641,749.71
20	Operations and Maintenance	\$195,201.66
30	Debt Service	\$475.00
40	Transportation	\$579,849.97
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$576,723.67
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 *	\$162,374.30
Total		\$3,156,374.31
* 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 13th day of June, 2022.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
05/02/2022	GBS - Student Activities	Procurement Card	Jostens Inc	10.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Titans Helping Titans - Cap & Gown		05/11/2022	10 L 300 4925 0000 30 920145
				10.00
				<i>Glenbrook South High School - Titans Helping Titans</i>
05/02/2022	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil Corporation	43.20
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Gas for Driver's Ed Car 1089 DE		05/11/2022	10 E 300 1700 4640 30 001015
				43.20
				<i>Glenbrook South High School - Driver Education</i>
05/02/2022	GBS - Student Activities	Procurement Card	Jewel-Osco	83.92
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Poms - Refreshments		05/11/2022	99 L 300 4930 0000 30 905815
				83.92
				<i>Glenbrook South High School - Poms</i>
05/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	113.95
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Debate - Banquet Supplies		05/11/2022	10 E 300 1520 4100 30 005820
				113.95
				<i>Glenbrook South High School - Debate</i>
05/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	5.80
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Honors & Awards - Stitched Awards		05/11/2022	10 E 300 2410 4121 30 002410
				5.80
				<i>Glenbrook South High School - Principal's Office</i>
05/02/2022	GBS - CTE	Procurement Card	Hoops Pub & Pizza	118.10
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE - SkillsUSA Tournament - Student Hospitality		05/11/2022	10 E 300 1400 3330 30 001405
				118.10
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/02/2022	GBA - Special Education	Procurement Card	Noodles & Company	6.75
Invoice Number	Description		Invoice Date	Account
05/06/2022	Special Education - Free/Reduced Lunch		05/11/2022	10 E 100 1130 3930 10 001001
				6.75
			<i>Administraton</i>	<i>- Financial Aid</i>
05/02/2022	GBS - Athletics	Procurement Card	Obed & Isaac's	31.36
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Athletics - Lodging for IADA Conference 4/29/22 - 5/2/22 - M Knoeppel - Hospitality		05/11/2022	10 E 300 1510 3320 30 005100
				31.36
				<i>Glenbrook South High School - Athletics</i>
05/02/2022	GBA - Human Resources	Procurement Card	Indeed, Inc.	38.55
Invoice Number	Description		Invoice Date	Account
05/06/2022	Employee Recruitment - Job Posting Services for April 2022		05/11/2022	10 E 100 2640 3525 10 002640
				38.55
			<i>Administraton</i>	<i>- Human Resources Department</i>
05/02/2022	GBN - Plant Operations	Procurement Card	Glenrock Company	611.74
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Maintenance Tools - Seal Guns & Welding Supplies		05/11/2022	20 E 200 2544 4840 20 009050
				611.74
				<i>Glenbrook North High School - Building Maintenance</i>
05/02/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	59.63
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN - English Teacher Gifts: Books		05/11/2022	10 E 200 1130 4300 20 001020
				59.63
				<i>Glenbrook North High School - English</i>
05/02/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	95.59
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN - Language Dictionaries		05/11/2022	10 E 200 1800 4200 20 001180
				95.59
				<i>Glenbrook North High School - English Language Learners</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/02/2022	GBN - Driver Ed/Health/PE	Procurement Card	School Health Corporation	767.77
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN PE - PE Equipment		05/11/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
05/02/2022	GBN - Student Activities	Procurement Card	Walgreens Corporation	23.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	COVID Test		05/11/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
05/02/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	-7.49
Invoice Number	Description		Invoice Date	Account
05/06/2022	Celebratory Banner - Refund		05/11/2022	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
05/02/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	16.04
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Sped Supplies for Student Support		05/11/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
05/02/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	43.59
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Art Books		05/11/2022	10 E 300 1130 4300 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
05/02/2022	GBS - Principal's Office	Procurement Card	Little Louie's	250.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Parent's Association Staff Appreciation Hospitality		05/11/2022	99 L 300 4934 0000 30 940000
				<i>Glenbrook South High School - Parent's Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/02/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	26.22
Invoice Number	Description		Invoice Date	Account
05/06/2022	Replacement Filter Pads for Biology Studies Classroom Tanks		05/11/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
05/02/2022	GBA - Business Services	Procurement Card	Office Depot	52.40
Invoice Number	Description		Invoice Date	Account
05/06/2022	District Office Supplies		05/11/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
05/02/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	95.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Sped - Classroom Supplies		05/11/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
05/02/2022	GBN - Science	Procurement Card	Bio-Rad Laboratories inc	136.89
Invoice Number	Description		Invoice Date	Account
05/06/2022	Biology Lab Materials		05/11/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
05/02/2022	GBS - CTE	Procurement Card	Wix.Com Luxembourg Sarl	132.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE - Business Incubator - MVP Domain Name 4/26/22 - 4/26/23		05/11/2022	10 L 300 4920 0000 30 001416
				<i>Glenbrook South High School - Business Ed - Incubator Course</i>
05/02/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
05/06/2022	Auto Renewal Monthly Subscription		05/11/2022	10 E 100 2310 4400 10 002310
				<i>Administraton - Board of Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/02/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	67.92
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	Meeting Refreshments		05/11/2022 10 E 100 2310 4900 10 002310	67.92
			<i>Administraton - Board of Education</i>	
05/02/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	32.20
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	Visual Arts Office Supplies		05/11/2022 10 E 200 1130 4100 20 001005	32.20
			<i>Glenbrook North High School - Visual Arts</i>	
05/02/2022	GBA - Communications	Procurement Card	NetCentric Technologies	110.00
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBA Communications - CommonLook Services & Products		05/11/2022 10 E 100 2630 3160 10 002630	110.00
			<i>Administraton - Communications</i>	
05/02/2022	GBA - Bookstore	Procurement Card	Houghton Mifflin Harcourt Publishing Company	1,158.32
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBS Bookstore - Sped Workbooks FY 2022/23		05/11/2022 10 E 100 2570 4200 10 002573	1,158.32
			<i>Administraton - Bookstore</i>	
05/02/2022	GBN - Mathematics	Procurement Card	Spunky Dunkers	44.64
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	State Math Contest Refreshments		05/11/2022 10 E 200 1520 4900 20 005850	44.64
			<i>Glenbrook North High School - Mathletes</i>	
05/02/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	29.90
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBS - Gifts for Japanese Honors & Awards Winners: Books		05/11/2022 10 E 300 1130 4100 30 001030	29.90
			<i>Glenbrook South High School - World Language</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/02/2022	GBA - Business Services	Procurement Card	Chicago Tribune LLC	2,179.54
Invoice Number	Description		Invoice Date	Account
05/06/2022	Legal Ad Postings in Chicago Tribune, Glenview Announcements, & Northbrook Star		05/11/2022	10 E 100 2510 3510 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
05/02/2022	GBN - Student Activities	Procurement Card	Malnati Organization LLC	1,023.84
Invoice Number	Description		Invoice Date	Account
05/06/2022	Hospitality - Musical Cast & Crew		05/11/2022	10 E 100 1520 4900 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
05/02/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	74.82
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Books for Instructional Coaches (6)		05/11/2022	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
05/02/2022	GBN - Principal's Office	Procurement Card	Giddy Inc	244.45
Invoice Number	Description		Invoice Date	Account
05/06/2022	Hospitality for Staff Meetings		05/11/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
05/02/2022	GBS - World Languages	Procurement Card	Etsy.Com	36.22
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Gifts for ASL Honors & Awards Winners: Personalized Key Chains		05/11/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
05/02/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	71.38
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - General Supplies for the Classroom		05/11/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/02/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	132.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Athletics - Athletic Trainer Office Supplies		05/11/2022	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>
05/02/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	290.84
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Bookstore - English Choice Reading Books		05/11/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
05/02/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	35.13
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Art Books		05/11/2022	10 E 300 1130 4300 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
05/02/2022	GBA - Business Services	Procurement Card	Glenview Postmaster/US Postal Service	8.70
Invoice Number	Description		Invoice Date	Account
05/06/2022	Postage for GBS iPass Transponder Return		05/11/2022	10 E 100 2574 3410 10 002574
				<i>Administraton - Printing and Duplicating</i>
05/02/2022	GBS - CTE	Procurement Card	Walmart	13.08
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE - Culinary Grocery Supplies for Baking and Asian Cuisine Labs		05/11/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
05/02/2022	GBS - Science	Procurement Card	Jewel-Osco	39.38
Invoice Number	Description		Invoice Date	Account
05/06/2022	Food Items for Honors Biology Demos and Student Labs		05/11/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	6.23
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Honors & Awards - Stitched Awards		05/11/2022	10 E 300 2410 4121 30 002410
				6.23
				<i>Glenbrook South High School - Principal's Office</i>
05/02/2022	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Driver's Ed - iPass Auto-Replenishment		05/11/2022	10 E 300 1700 6400 30 001015
				20.00
				<i>Glenbrook South High School - Driver Education</i>
05/02/2022	GBS - Student Activities	Procurement Card	Magic-Wrighter Inc	269.17
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Titans Helping Titans - Prom Tickets		05/11/2022	10 L 300 4925 0000 30 920145
				269.17
				<i>Glenbrook South High School - Titans Helping Titans</i>
05/02/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	40.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Honorarium for History Club Guest Speaker: Book		05/11/2022	10 E 300 1130 4300 30 001060
				40.00
				<i>Glenbrook South High School - Social Studies</i>
05/02/2022	GBA - Fiscal Services	Procurement Card	Indeed, Inc.	300.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	Safety & Security - Security Assistant Recruitment Job Posting Services		05/11/2022	10 E 100 2190 3142 10 002190
				300.00
				<i>Administraton - Supervision/Security</i>
05/02/2022	GBA - Business Services	Procurement Card	Giddy Inc	65.16
Invoice Number	Description		Invoice Date	Account
05/06/2022	District Office Hospitality		05/11/2022	10 E 100 2610 4900 10 002610
				65.16
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/02/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	32.97
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Supplies Order		05/11/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
05/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	11.40
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Honors & Awards - Stitched Awards		05/11/2022	10 E 300 2410 4121 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
05/02/2022	GBS - Science	Procurement Card	PetSmart	41.37
Invoice Number	Description		Invoice Date	Account
05/06/2022	Crickets and Fish Supplies for Classroom Tanks in Biology Studies		05/11/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
05/02/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	Meeting Refreshments		05/11/2022	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
05/02/2022	GBN - Library	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - S Koeppen		05/11/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
05/02/2022	GBN - Fine Arts	Procurement Card	Walgreens Corporation	5.34
Invoice Number	Description		Invoice Date	Account
05/06/2022	Musical Supplies - Pens		05/11/2022	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/02/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	227.70
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Art Instructional Materials		05/11/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
05/02/2022	GBN - Library	Procurement Card	La Taquiza	26.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN - Hospitality for ARC Tutors 4/27/22		05/11/2022	10 E 200 2222 4900 20 002220
				<i>Glenbrook North High School - Library Services</i>
05/02/2022	GBS - Student Activities	Procurement Card	Jostens Inc	10.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Titans Helping Titans - Cap & Gown		05/11/2022	10 L 300 4925 0000 30 920145
				<i>Glenbrook South High School - Titans Helping Titans</i>
05/02/2022	GBS - Safety and Security	Procurement Card	International Association of Chiefs of Police	190.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	Safety & Security - Annual Membership Dues 4/1/22 - 12/31/22 - D Gorski		05/11/2022	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
05/02/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	108.06
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Book Order - Woke Racism for Instructional Coaches Book Discussion		05/11/2022	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
05/02/2022	GBN - Student Activities	Procurement Card	Johnny's Kitchen & Tap	180.45
Invoice Number	Description		Invoice Date	Account
05/06/2022	Hospitality - Musical Staff		05/11/2022	10 E 100 1520 4900 10 005825
				<i>Administraton - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	65.96
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS SAO - Refreshments		05/11/2022	99 L 300 4930 0000 30 900010
				65.96
				<i>Glenbrook South High School - Activity Tickets</i>
05/02/2022	GBS - CTE	Procurement Card	Office Depot	9.63
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE - SELC Project Supply - AAA Batteries		05/11/2022	10 E 300 1130 4200 30 001057
				9.63
				<i>Glenbrook South High School - STEM</i>
05/02/2022	GBN - Library	Procurement Card	Book Bin LLC	276.20
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN - Library Book Awards for March Madness: Books		05/11/2022	10 E 200 2222 4300 20 002220
				276.20
				<i>Glenbrook North High School - Library Services</i>
05/02/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	266.86
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Visual Arts - Office Supplies		05/11/2022	10 E 200 1130 4100 20 001005
				266.86
				<i>Glenbrook North High School - Visual Arts</i>
05/02/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	18.50
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Athletics - Athletics Office Supplies		05/11/2022	10 E 300 1510 4100 30 005100
				18.50
				<i>Glenbrook South High School - Athletics</i>
05/02/2022	GBS - CTE	Procurement Card	MFI Medical Equipment, Inc.	50.45
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE - SELC Project Supply - Electrode Lead Wires		05/11/2022	10 E 300 1130 4200 30 001057
				50.45
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/02/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	114.24
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBS - Spanish & SHL Gifts for Honors & Award Winners: Books		05/11/2022 10 E 300 1130 4100 30 001030	114.24
			<i>Glenbrook South High School - World Language</i>	
05/02/2022	GBN - Mathematics	Procurement Card	North Cook Intermediate Service Center	-51.13
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBN - ISBE Licensure Renewal 2020/21 - K Houmpavlis - Credit for Duplicate Charge		05/11/2022 10 E 100 2640 2405 10 002645	-51.13
			<i>Administraton - Employee Benefits</i>	
05/02/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	32.91
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBS Athletics - Office Supplies		05/11/2022 10 E 300 1510 4100 30 005100	32.91
			<i>Glenbrook South High School - Athletics</i>	
05/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	10.11
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBS Honors & Awards - Stitched Awards		05/11/2022 10 E 300 2410 4121 30 002410	10.11
			<i>Glenbrook South High School - Principal's Office</i>	
05/02/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	30.12
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	Toupee Tape for Musical		05/11/2022 10 E 100 1520 4100 10 005825	30.12
			<i>Administraton - Drama Productions</i>	
05/02/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	18.68
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBS Athletics - Athletics Office Supplies		05/11/2022 10 E 300 1510 4100 30 005100	18.68
			<i>Glenbrook South High School - Athletics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/02/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	19.98
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN - Language Dictionaries		05/11/2022	10 E 200 1800 4200 20 001180
				<i>Glenbrook North High School - English Language Learners</i>
05/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	129.98
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Prom - Balloon Helium		05/11/2022	99 L 300 4930 0000 30 902023
				<i>Glenbrook South High School - Class of 2023</i>
05/02/2022	GBN - Student Activities	Procurement Card	Sunset Food Mart Inc	43.92
Invoice Number	Description		Invoice Date	Account
05/06/2022	Refreshments - Musical Cast		05/11/2022	10 E 100 1520 4900 10 005825
				<i>Administraton - Drama Productions</i>
05/02/2022	GBS - Principal's Office	Procurement Card	Little Louie's	594.98
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Parent's Association Staff Appreciation Hospitality		05/11/2022	99 L 300 4934 0000 30 940000
				<i>Glenbrook South High School - Parent's Association</i>
05/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Honors & Awards - Stitched Awards		05/11/2022	10 E 300 2410 4121 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
05/02/2022	GBN - Principal's Office	Procurement Card	Office Depot	107.92
Invoice Number	Description		Invoice Date	Account
05/06/2022	Hospitality for Staff Meetings		05/11/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/02/2022	GBS - Mathematics	Procurement Card	Mighty Mites Awards	294.50
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Math - Awards		05/11/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
05/02/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	13.45
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Sped - Classroom Supplies		05/11/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
05/02/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	15.90
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Supplies - Chalk Makers for Senior Exit Interview		05/11/2022	10 E 300 2121 4100 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
05/02/2022	GBS - Principal's Office	Procurement Card	Riobamba	1,133.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Parent's Association Staff Appreciation Hospitality		05/11/2022	99 L 300 4934 0000 30 940000
				<i>Glenbrook South High School - Parent's Association</i>
05/02/2022	GBN - Mathematics	Procurement Card	ASCD / Association for Supervision & Curriculum	89.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Math - Annual Membership Dues 9/1/22 - 8/31/23 - M Vasilopoulos		05/11/2022	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
05/02/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	50.80
Invoice Number	Description		Invoice Date	Account
05/06/2022	Gardening Sprays for Horticulture Student Labs		05/11/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/02/2022	GBA - Summer School	Procurement Card	Freestyle Sales Company	188.10
Invoice Number	Description		Invoice Date	Account
05/06/2022	Summer School Photography Class Supplies		05/11/2022	10 E 100 1601 4200 10 001160
			<i>Administraton</i>	<i>- Summer School</i>
05/02/2022	GBN - Mathematics	Procurement Card	Sam's Club	41.43
Invoice Number	Description		Invoice Date	Account
05/06/2022	State Math Contest Refreshments		05/11/2022	10 E 200 1520 4900 20 005850
				<i>Glenbrook North High School - Mathletes</i>
05/02/2022	GBN - Science	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - A Ludolph		05/11/2022	10 E 100 2640 2405 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
05/02/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	160.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN FCS - Charcoal Grill & Grill Cover		05/11/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
05/02/2022	GBN - Student Services	Procurement Card	JMA Sandwiches Ltd	78.26
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Special Education - Interview Committee Hospitality		05/11/2022	10 E 200 1212 4900 20 001312
				<i>Glenbrook North High School - Social/Emotional Program</i>
05/02/2022	GBN - Athletics	Procurement Card	Office Depot	45.27
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Athletics - IADA Conference Name Badges (3)		05/11/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/02/2022	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	91.35
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Athletics - Badminton Conference Hospitality 4/29/22		05/11/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
05/02/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	Apple iCloud 50GB Monthly Storage Plan		05/11/2022	10 E 200 1530 3160 20 005805
				<i>Glenbrook North High School - Auditorium</i>
05/02/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	11.07
Invoice Number	Description		Invoice Date	Account
05/06/2022	Colored Masks for Musical Costumes		05/11/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
05/02/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	18.54
Invoice Number	Description		Invoice Date	Account
05/06/2022	Apple iTunes Music for Musical		05/11/2022	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
05/02/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	35.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	Light Baton for Musical Sound		05/11/2022	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
05/03/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	19.83
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Supplies Order		05/11/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/03/2022	GBA - Business Services	Procurement Card	Chicago Tribune Company LLC	15.96
Invoice Number	Description		Invoice Date	Account
05/06/2022	Recurring Monthly Digital Subscription		05/11/2022	10 E 100 2510 4400 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
05/03/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	37.94
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Prom - Balloons		05/11/2022	99 L 300 4930 0000 30 902023
				<i>Glenbrook South High School - Class of 2023</i>
05/03/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-36.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	Musical Prop Refund		05/11/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
05/03/2022	GBN - CTE	Procurement Card	Sam's Club	329.73
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN FCS - Culinary Supplies - Graham Crackers, Dressing, Foil, Eggs, Berries, Cream Cheese, Vegetables, & Chicken		05/11/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
05/03/2022	GBS - Athletics	Procurement Card	Embassy Suites	300.16
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Athletics - Lodging for IADA Conference 4/29/22 - 5/2/22 - T Mietus		05/11/2022	10 E 300 1510 3320 30 005100
				<i>Glenbrook South High School - Athletics</i>
05/03/2022	GBS - Library	Procurement Card	USA Today	497.72
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Annual Newspaper Subscription Renewal 5/4/22 - 5/3/23		05/11/2022	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/03/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	19.98
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	Sympathy Cards		05/11/2022 10 E 100 2310 4135 10 002310	19.98
			<i>Administraton - Board of Education</i>	
05/03/2022	GBA - Technology Services	Procurement Card	First Communications LLC	1,559.16
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	District-Wide Telephone Services 4/6/22 - 5/5/22		05/11/2022 10 E 100 2660 3430 10 002660	1,559.16
			<i>Administraton - Technology Services</i>	
05/03/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	39.99
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	Digital pH Meter for GBS Science Office		05/11/2022 10 E 300 1130 7400 30 001055	39.99
			<i>Glenbrook South High School - Science</i>	
05/03/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-10.69
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	Musical Prop Refund		05/11/2022 10 E 100 1520 4100 10 005825	-10.69
			<i>Administraton - Drama Productions</i>	
05/03/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	32.98
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBS - Book Order		05/11/2022 10 E 300 2222 4300 30 002220	32.98
			<i>Glenbrook South High School - Library Services</i>	
05/03/2022	GBA - Superintendents Office	Procurement Card	Westin Hotels & Resorts	-312.17
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	Inadvertent Charge - Credit Received		05/11/2022 10 L 100 4997 0000 00 000000	-312.17
			<i>Administraton - Accrual/Summary Accounts</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/03/2022	GBA - Human Resources	Procurement Card	Kane County Regional Office of Education	390.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	Registration for Behavior is Language & Understanding Aggression Virtual Courses - Self-Paced - B Swanson		05/11/2022	10 E 100 2640 3320 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
05/03/2022	GBS - Athletics	Procurement Card	Amoco	81.25
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Athletics - Athletics Bus Gas		05/11/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
05/03/2022	GBS - Athletics	Procurement Card	Longstreth Sporting Goods LLC	529.09
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Athletics - Girls Field Hockey Balls		05/11/2022	10 E 300 1510 4100 30 005323
				<i>Glenbrook South High School - Field Hockey</i>
05/03/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	106.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - PE/Health/Driver's Ed Department Refreshments		05/11/2022	10 E 300 1130 4900 30 001050
				<i>Glenbrook South High School - Physical Education</i>
05/03/2022	GBN - Social Studies	Procurement Card	Office Depot	14.69
Invoice Number	Description		Invoice Date	Account
05/06/2022	Office Supplies		05/11/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
05/03/2022	GBN - CTE	Procurement Card	Target Corporation	31.54
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN CTE - Teacher Appreciation Hospitality		05/11/2022	10 E 200 1400 4900 20 001415
				<i>Glenbrook North High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/03/2022	GBS - Athletics	Procurement Card	Mark Twain Hotel - Downtown Peoria	340.47
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Athletics - Lodging for IADA Conference 4/29/22 - 5/2/22 - M Knoeppel		05/11/2022	10 E 300 1510 3320 30 005100
				<i>Glenbrook South High School - Athletics</i>
05/03/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	32.50
Invoice Number	Description		Invoice Date	Account
05/06/2022	Visual Arts Light Bulbs		05/11/2022	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
05/03/2022	GBA - Technology Services	Procurement Card	RCS Technologies - Greece	35.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	WGBK Radio - Remote Access Platform - Monthly Subscription 5/1/22 - 6/1/22		05/11/2022	10 E 100 1400 3160 10 001410
				<i>Administraton - Broadcasting</i>
05/03/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-59.94
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Supplies Order - Refund		05/11/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
05/03/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	7.09
Invoice Number	Description		Invoice Date	Account
05/06/2022	Special Education - Free/Reduced Lunch		05/11/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
05/03/2022	GBA - Fiscal Services	Procurement Card	AlphaGraphics US333	271.30
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN & GBS - Payment Request Informational Business Cards for IHSA Athletic Officials (3,000)		05/11/2022	10 E 100 2510 3600 10 002510
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/03/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials	20.69
Invoice Number	Description		Invoice Date	Account
05/06/2022	Ceramic Glaze		05/11/2022	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
05/03/2022	GBN - Science	Procurement Card	Mariano's	41.79
Invoice Number	Description		Invoice Date	Account
05/06/2022	Physics Lab Supplies & Teacher Appreciation Week Hospitality		05/11/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
05/06/2022	Physics Lab Supplies & Teacher Appreciation Week Hospitality		05/11/2022	10 E 200 1130 4900 20 001055
				<i>Glenbrook North High School - Science</i>
05/03/2022	GBN - Mathematics	Procurement Card	Illinois Principals Association	409.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Math - Annual Membership Dues 7/1/21 - 6/30/22 - M Vasilopoulos		05/11/2022	10 E 200 1130 6400 20 001040
				<i>Glenbrook North High School - Mathematics</i>
05/03/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	32.57
Invoice Number	Description		Invoice Date	Account
05/06/2022	Smart Home Sensor Modules Kit and DC Motor for SELC Chemistry Student Lab		05/11/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
05/03/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
05/06/2022	Auto Renewal Monthly Subscription		05/11/2022	10 E 100 2321 4400 10 002320
				<i>Administraton - Superintendent's Office</i>
05/03/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-10.79
Invoice Number	Description		Invoice Date	Account
05/06/2022	Musical Prop Refund		05/11/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/03/2022	GBS - English	Procurement Card	Office Depot	16.68
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - General Classroom Supplies		05/11/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
05/03/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	20.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	Infrared Thermometer for Chemistry Student Labs		05/11/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
05/03/2022	GBA - Communications	Procurement Card	Rev.com, Inc.	106.50
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBA Communications - GBS Senior Parent Coffee Meeting Captioning Services		05/11/2022	10 E 100 2630 3120 10 002630
				<i>Administraton - Communications</i>
05/03/2022	GBN - CTE	Procurement Card	Target Corporation	20.98
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN CTE - Teacher Appreciation Hospitality		05/11/2022	10 E 200 1400 4900 20 001415
				<i>Glenbrook North High School - Business Education</i>
05/03/2022	GBS - CTE	Procurement Card	Corner Bakery Cafe	75.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE - Department Hospitality - Teacher Appreciation		05/11/2022	10 E 300 1400 4900 30 001405
				<i>Glenbrook South High School - Technical Education</i>
05/03/2022	GBN - CTE	Procurement Card	Walmart	30.86
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN FCS - Preschool Supplies - Feathers, Fuzzy Sticks, Balloons, Candles, & Play-Doh		05/11/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/03/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	9.68
Invoice Number	Description		Invoice Date	Account
05/06/2022	Special Education - Free/Reduced Lunch		05/11/2022	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
05/03/2022	GBN - Social Studies	Procurement Card	Office Depot	136.49
Invoice Number	Description		Invoice Date	Account
05/06/2022	Office Supplies		05/11/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
05/03/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	33.51
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Book Order		05/11/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
05/03/2022	GBA - Technology Services	Procurement Card	Comcast Cable	220.67
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBA Television Services 4/13/22 - 5/12/22		05/11/2022	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
05/03/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	10.17
Invoice Number	Description		Invoice Date	Account
05/06/2022	Special Education - Free/Reduced Lunch		05/11/2022	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
05/03/2022	GBN - CTE	Procurement Card	Auto Body Toolmart, LLC	55.98
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN CTE - Woods Supplies - Urethane Activator for Guitars Projects		05/11/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/03/2022	GBA - Special Education	Procurement Card	Par Roti Restaurants	225.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	Special Education - Hospitality for Linda Mood Bell Training		05/11/2022	10 E 100 2330 4900 10 001300
				225.00
			<i>Administraton</i>	<i>- Special Education Administration</i>
05/03/2022	GBN - English	Procurement Card	Einstein Bros. Bagels	65.47
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN - EL Book Club Hospitality		05/11/2022	10 E 200 1800 4900 20 001180
				65.47
				<i>Glenbrook North High School - English Language Learners</i>
05/03/2022	GBN - Athletics	Procurement Card	Huck's Market	60.50
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Athletics - Lodging for IADA Conference 4/29/22 - 5/2/22 - J Catalano - Fuel		05/11/2022	10 E 200 1510 3320 20 005100
				60.50
				<i>Glenbrook North High School - Athletics</i>
05/04/2022	GBS - Social Studies	Procurement Card	Skylight Engineering	80.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Skylight Documentary for Latin American Classes		05/11/2022	10 E 300 1130 4200 30 001060
				80.00
				<i>Glenbrook South High School - Social Studies</i>
05/04/2022	GBA - Bookstore	Procurement Card	PADI Americas Inc	2,046.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Bookstore - PE Workbooks for Aquatics Class FY 2022/23		05/11/2022	10 E 100 2570 4200 10 002573
				2,046.00
			<i>Administraton</i>	<i>- Bookstore</i>
05/04/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	29.53
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - General Supplies for the Classroom		05/11/2022	10 E 300 1130 4100 30 001020
				29.53
				<i>Glenbrook South High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/04/2022	GBN - CTE	Procurement Card	Mariano's	142.11
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBN FCS - Culinary Supplies - Veggies, Fruit Loops, Peppers, Cheese, Salami, Pasta, Yogurt, & Basil	05/11/2022	10 E 200 1400 4200 20 001425	142.11
			<i>Glenbrook North High School - Family/Consumer Science</i>	
05/04/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	111.86
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBS Honors & Awards - National Merit Gifts: Books	05/11/2022	10 E 300 2410 4121 30 002410	111.86
			<i>Glenbrook South High School - Principal's Office</i>	
05/04/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	34.80
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	Cell Phone Organizer for Physics Honors Classroom	05/11/2022	10 E 300 1130 4100 30 001055	34.80
			<i>Glenbrook South High School - Science</i>	
05/04/2022	GBA - Summer School	Procurement Card	B&H Photo-Video	517.52
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	Summer School Photography Class Supplies	05/11/2022	10 E 100 1601 4200 10 001160	517.52
			<i>Administraton - Summer School</i>	
05/04/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	35.97
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBS CTE - Preschool Supply - Dot Markers	05/11/2022	10 E 300 1400 4100 10 004745	35.97
			<i>Glenbrook South High School - Carl Perkins Grant</i>	
05/04/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	47.17
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBOC - Senior Group Gift School Display - Personalized Wall Clock	05/11/2022	99 L 500 4930 0000 50 903922	47.17
			<i>Glenbrook Off Campus - Senior Fund</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/04/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	12.49
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Anime - Posters		05/11/2022	99 L 300 4930 0000 30 903060
				<i>Glenbrook South High School - Anime Club</i>
05/04/2022	GBN - CTE	Procurement Card	Corner Bakery Cafe	160.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN CTE - Staff Appreciation Hospitality		05/11/2022	10 E 200 1400 4900 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
05/04/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	33.74
Invoice Number	Description		Invoice Date	Account
05/06/2022	Chemistry Lab Materials		05/11/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
05/04/2022	GBA - Operations	Procurement Card	Advocate Occupational Health	2,267.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	Respiratory Questionnaire Review and Mask Fit Testing		05/11/2022	10 E 100 2640 3142 10 002640
				<i>Administraton - Human Resources Department</i>
05/04/2022	GBN - Athletics	Procurement Card	Embassy Suites	450.24
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Athletics - Lodging for IADA Conference 4/29/22 - 5/2/22 - M Purdy		05/11/2022	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
05/04/2022	GBS - Student Services	Procurement Card	ABT Electronics Inc	-17.45
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Student Services - Microwave - Sales Tax Credit		05/11/2022	10 E 300 2121 7400 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/04/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	23.91
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Supplies Order		05/11/2022	10 E 300 2210 4100 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
05/04/2022	GBS - Athletics	Procurement Card	Gas Depot Inc	66.04
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Athletics - Athletics Bus Gas		05/11/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
05/04/2022	GBS - Fine Arts	Procurement Card	Acutrak Solutions	179.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Fine Arts Equipment		05/11/2022	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
05/04/2022	GBS - Social Studies	Procurement Card	Gilder Lehrman Institute of American History	119.98
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Registration for How Did We Get Here? Asian American History 5/3/22 S Flickinger & J Logan		05/11/2022	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>
05/04/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	34.35
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE- Architecture Supply - USB Drives		05/11/2022	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
05/04/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	247.06
Invoice Number	Description		Invoice Date	Account
05/06/2022	GNCY Supplies		05/11/2022	10 E 100 3000 4100 10 004090
				<i>Administraton - Drug Free Communities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/04/2022	GBS - Student Services	Procurement Card	Potbelly Sandwich Shop	114.15
Invoice Number	Description		Invoice Date	Account
05/06/2022	Hospitality for "As Titans We..." Committee		05/11/2022	10 E 300 2121 4900 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
05/04/2022	GBS - CTE	Procurement Card	Nothing Bundt Cakes	38.40
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE - Department Teacher Appreciation Hospitality		05/11/2022	10 E 300 1400 4900 30 001405
				<i>Glenbrook South High School - Technical Education</i>
05/04/2022	GBA - Special Education	Procurement Card	Jewel-Osco	60.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	Special Education Transportation - Ventra Card Reloads		05/11/2022	40 E 100 2550 3300 10 001300
				<i>Administraton - Special Education Administration</i>
05/04/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	51.96
Invoice Number	Description		Invoice Date	Account
05/06/2022	District Office Hospitality		05/11/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
05/04/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	8.81
Invoice Number	Description		Invoice Date	Account
05/06/2022	Visual Arts Supplies		05/11/2022	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
05/04/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	182.58
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Maintenance - Miscellaneous Supplies		05/11/2022	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/04/2022	GBO - Special Education	Procurement Card	La Taquiza	116.00
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBOC Hospitality - Mexican Corn Tray for Cinco de Mayo Student Activity	05/11/2022	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	116.00
05/04/2022	GBN - World Languages	Procurement Card	Grill House	231.50
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBN Teacher Appreciation Hospitality	05/11/2022	10 E 200 1130 4900 20 001030 <i>Glenbrook North High School - World Language</i>	231.50
05/04/2022	GBN - Fine Arts	Procurement Card	Walmart	144.13
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	Visual Arts Hospitality	05/11/2022	10 E 200 1130 4900 20 001005 <i>Glenbrook North High School - Visual Arts</i>	144.13
05/04/2022	GBS - CTE	Procurement Card	MFI Medical Equipment, Inc.	-4.47
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBS CTE - SELC Project Supply - Electrode Lead Wires - Sales Tax Credit	05/11/2022	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	-4.47
05/04/2022	GBA - Human Resources	Procurement Card	ONU Student Payments	2,856.00
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	Administrator Tuition - A Romano	05/11/2022	10 E 100 2210 2300 10 002210 <i>Administraton - Improvement Of Instruction</i>	2,856.00
05/04/2022	GBS - CTE	Procurement Card	Walmart	360.54
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBS CTE - Culinary Grocery Supplies for Asian Cuisine and Pizza Lab	05/11/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	360.54

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/04/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	24.16
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN - Supplies		05/11/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
05/04/2022	GBN - CTE	Procurement Card	INCCRRA	525.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN FCS - Registration for Gateways to Opportunity: ECE Credential Level 1 High School Training of Teachers 2022 - B Gomez-Murillo		05/11/2022	10 E 200 1400 3320 20 001415
				<i>Glenbrook North High School - Business Education</i>
05/04/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Band Books		05/11/2022	10 E 300 1130 4300 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
05/04/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	75.98
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Debate - Classroom Supplies		05/11/2022	10 E 300 1520 4100 30 005820
				<i>Glenbrook South High School - Debate</i>
05/04/2022	GBS - Principal's Office C&I	Procurement Card	Nothing Bundt Cakes	84.40
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Main Office Refreshments		05/11/2022	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
05/04/2022	GBA - Bookstore	Procurement Card	Bolchazy-Carducci Publishers, Inc	180.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Bookstore - Academy Novels FY 2022/23		05/11/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/04/2022	GBN - Fine Arts	Procurement Card	Walmart	135.17
Invoice Number	Description		Invoice Date	Account
05/06/2022	Visual Arts Supplies		05/11/2022	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
05/04/2022	GBS - Athletics	Procurement Card	Domino's Pizza	-11.79
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Athletics - Boys Lacrosse Team Building Hospitality 4/3/22 - Sales Tax Credit		05/11/2022	99 L 300 4935 0000 30 955240
				<i>Glenbrook South High School - Lacrosse - Boys</i>
05/04/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	15.59
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Supplies Order		05/11/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
05/04/2022	GBA - Communications	Procurement Card	NetCentric Technologies	247.20
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBA Communications - CommonLook Services & Products		05/11/2022	10 E 100 2630 3160 10 002630
				<i>Administraton - Communications</i>
05/04/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	13.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Paranormal Club - Posters		05/11/2022	99 L 300 4930 0000 30 903800
				<i>Glenbrook South High School - Paranormal Club</i>
05/04/2022	GBS - Student Activities	Procurement Card	Bowlero - Niles	64.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Bowling Club - Lanes and Shoes		05/11/2022	99 L 300 4930 0000 30 903095
				<i>Glenbrook South High School - Bowling Club</i>
05/06/2022	GBS Bowling Club - Lanes and Shoes		05/11/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/04/2022	GBA - Bookstore	Procurement Card	Neil A. Kjos Music Company	11,715.84
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Bookstore - Music Workbooks FY 2022/23 - Partial Credit Pending		05/11/2022	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
05/04/2022	GBN - Mathematics	Procurement Card	Office Depot	6.49
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Math - General Supplies - Screwdriver Set for Office		05/11/2022	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
05/04/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	63.15
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Fine Arts Supplies		05/11/2022	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
05/04/2022	GBN - English	Procurement Card	The Happ Inn	88.45
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN - EL Meeting Hospitality		05/11/2022	10 E 200 1800 4900 20 001180
				<i>Glenbrook North High School - English Language Learners</i>
05/04/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-80.95
Invoice Number	Description		Invoice Date	Account
05/06/2022	Musical Costume Refund		05/11/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
05/04/2022	GBN - CTE	Procurement Card	Sam's Club	40.42
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN FCS - Culinary Supplies - Apples, Milk, Pasta Sauce, & Coffee		05/11/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/04/2022	GBS - CTE	Procurement Card	Adafruit Industries	25.02
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE- SELC Project Supply - FTDI		05/11/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
05/04/2022	GBN - Athletics	Procurement Card	Embassy Suites	450.24
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Athletics - Lodging for IADA Conference 4/29/22 - 5/2/22 - J Catalano		05/11/2022	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
05/04/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	123.98
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Special Education Office Supplies		05/11/2022	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
05/04/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	9.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	Apple Music Monthly Membership		05/11/2022	10 E 200 1530 3160 20 005805
				<i>Glenbrook North High School - Auditorium</i>
05/05/2022	GBA - Operations	Procurement Card	Major Appliance Service Inc	232.75
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Cafeteria - Steamer Repair		05/11/2022	10 E 100 2560 3230 10 002560
				<i>Administraton - Food Service</i>
05/05/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	17.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE - Culinary Supply - Foil Pans		05/11/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2022	GBN - Student Activities	Procurement Card	Sweetwater Sound, Inc.	758.96
Invoice Number	Description		Invoice Date	Account
05/06/2022	Band Supplies		05/11/2022	99 L 200 4930 0000 20 903980
				<i>Glenbrook North High School - Spartan Marching Band</i>
05/05/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	36.92
Invoice Number	Description		Invoice Date	Account
05/06/2022	Mosquito Repellent for AP Environmental Science Student Labs		05/11/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
05/05/2022	GBN - CTE	Procurement Card	Jewel-Osco	20.96
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN FCS - Culinary Supplies		05/11/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
05/05/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	80.70
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Honors & Awards - Necklaces		05/11/2022	10 E 300 2410 4121 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
05/05/2022	GBS - Fine Arts	Procurement Card	Chipotle	851.25
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Choir Banquet Hospitality		05/11/2022	99 L 300 4930 0000 30 903620
				<i>Glenbrook South High School - Master Singers</i>
05/05/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	97.86
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Academic Planners		05/11/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2022	GBN - Principal's Office	Procurement Card	National Speech & Debate Association	1,170.00
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBN Debate & Speech - Entry Fees - NSDA Nationals 6/12/22 - 6/17/22	05/11/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	370.00
05/06/2022	GBN Debate & Speech - Entry Fees - NSDA Nationals 6/12/22 - 6/17/22	05/11/2022	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	800.00
05/05/2022	GBA - Bookstore	Procurement Card	Home Depot Credit Services	-155.20
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBN Bookstore - Goggles for 2022/23 - Credit	05/11/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	-155.20
05/05/2022	GBS - CTE	Procurement Card	Office Depot	58.79
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBS CTE - ECE Supply - White Butcher Paper Roll	05/11/2022	10 E 300 1400 4100 10 004745 <i>Glenbrook South High School - Carl Perkins Grant</i>	58.79
05/05/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	54.94
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBA Communications - Event Supplies	05/11/2022	10 E 100 2630 4100 10 002630 <i>Administraton - Communications</i>	54.94
05/05/2022	GBS - Fine Arts	Procurement Card	Office Depot	17.86
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBS - Fine Arts Supplies	05/11/2022	10 E 300 1130 4100 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	17.86
05/05/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	48.00
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBN - EL Classroom Copies of Language Dictionaries	05/11/2022	10 E 200 1800 4200 20 001180 <i>Glenbrook North High School - English Language Learners</i>	48.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	119.82
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Choir Supplies		05/11/2022	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
05/05/2022	GBS - CTE	Procurement Card	Office Depot	59.65
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE - Preschool Supply - Construction Paper		05/11/2022	10 E 300 1400 4100 30 001435
				<i>Glenbrook South High School - PreSchool</i>
05/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	5.40
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS S/N #RZJ42716 - Copier Usage 2/28/22 - 3/30/22		05/11/2022	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
05/05/2022	GBS - Athletics	Procurement Card	Eastbay Inc	1,725.58
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Girls Golf Team Uniforms		05/11/2022	99 L 300 4935 0000 30 955330
				<i>Glenbrook South High School - Golf - Girls</i>
05/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	7.92
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN S/N #RZJ42719 - Copier Usage 2/28/22 - 3/30/22		05/11/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
05/05/2022	GBO - Special Education	Procurement Card	Home Depot Credit Services	310.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBOC Senior Fund - Senior Gift to School with Graduate Names		05/11/2022	99 L 500 4930 0000 50 903922
				<i>Glenbrook Off Campus - Senior Fund</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2022	GBN - CTE	Procurement Card	Midwest Sign Supply Co	302.96
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBN CTE - Tech Ed Supplies - Toners (Magenta, Cyan, & Yellow)	05/11/2022	10 E 200 1400 4100 10 003220	302.96
	<i>Glenbrook North High School - CTEI Grant</i>			
05/05/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	191.10
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBS - Gasoline for Grounds	05/11/2022	20 E 300 2543 4640 30 009080	191.10
	<i>Glenbrook South High School - Grounds Maintenance</i>			
05/05/2022	GBS - Dean's Office	Procurement Card	School Safety Advocacy Council	600.00
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBS Dean's Office - Registration for National School Safety Conference 7/24/22 - 7/29/22 - R Bean	05/11/2022	10 E 300 2111 3320 30 002110	600.00
	<i>Glenbrook South High School - Dean's Office</i>			
05/05/2022	GBS - CTE	Procurement Card	Corner Bakery Cafe	-3.00
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	Mastercard Rebate Program - Rebate Earned	05/11/2022	10 E 300 1400 4900 30 001405	-3.00
	<i>Glenbrook South High School - Technical Education</i>			
05/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	150.62
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBA Fleet #2426048 - Copier Usage 2/28/22 - 3/30/22	05/11/2022	10 E 100 2660 3240 10 002660	150.62
	<i>Administraton - Technology Services</i>			
05/05/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	13.50
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBS KASA - Club Refreshments	05/11/2022	99 L 300 4930 0000 30 903600	13.50
	<i>Glenbrook South High School - Korean Club</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2022	GBS - Fine Arts	Procurement Card	NATAS Chicago/Midwest Chapter	825.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Student Participation in NATAS Silver Circle Awards 5/13/22		05/11/2022	10 E 300 1400 6500 30 001410
				825.00
				<i>Glenbrook South High School - Broadcasting</i>
05/05/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	5.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - DVD for Honors World History Classes		05/11/2022	10 E 300 1130 4200 30 001060
				5.99
				<i>Glenbrook South High School - Social Studies</i>
05/05/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	6.98
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE - SELC Arduino Kit Supply - Button Batteries		05/11/2022	10 E 300 1130 4200 30 001057
				6.98
				<i>Glenbrook South High School - STEM</i>
05/05/2022	GBN - Dean's Office	Procurement Card	Office Depot	89.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Dean's Office Supplies		05/11/2022	10 E 200 2111 4100 20 002110
				89.99
				<i>Glenbrook North High School - Dean's Office</i>
05/05/2022	GBS - CTE	Procurement Card	Micro Center	189.81
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE - SELC Arduino Kits - Mainboards		05/11/2022	10 E 300 1130 4200 30 001057
				189.81
				<i>Glenbrook South High School - STEM</i>
05/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	9.15
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN S/N #YDB06502 - Copier Usage 2/28/22 - 3/30/22		05/11/2022	10 E 200 2574 3230 20 002574
				9.15
				<i>Glenbrook North High School - Printing and Duplicating</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2022	GBN - English	Procurement Card	La Taquiza y Mas	129.95
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN - 9th Grade Teacher Meeting Hospitality		05/11/2022	10 E 200 1130 4900 20 001020
				129.95
				<i>Glenbrook North High School - English</i>
05/05/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	78.92
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBOC General Supplies - Decorations & Prizes (Bracelets) for Cinco de Mayo Student Activity		05/11/2022	10 E 500 1212 4100 50 001360
				78.92
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
05/05/2022	GBO - Special Education	Procurement Card	Bravo Bakery	145.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBOC Hospitality - Churros for Student Cinco de Mayo Celebration		05/11/2022	10 E 500 1212 4900 50 001360
				145.00
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
05/05/2022	GBN - CTE	Procurement Card	Jewel-Osco	108.95
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN FCS - Culinary Supplies - Pasta, Veggies, Soup, Pickles, & Salad Dressing		05/11/2022	10 E 200 1400 4200 20 001425
				108.95
				<i>Glenbrook North High School - Family/Consumer Science</i>
05/05/2022	GBS - Plant Operations	Procurement Card	USA-Clean Inc	-32.20
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Vacuum Bags - Sales Tax Credit		05/11/2022	20 E 300 2542 4822 30 009010
				-32.20
				<i>Glenbrook South High School - Custodial Services</i>
05/05/2022	GBN - CTE	Procurement Card	H & H Sign Supply, Inc.	150.19
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN CTE - Tech Ed Supplies - Laminate Gloss		05/11/2022	10 E 200 1400 4200 20 001405
				150.19
				<i>Glenbrook North High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2022	GBN - CTE	Procurement Card	Party City Holdco, Inc	27.70
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN FCS - Preschool Classroom Supplies for Activities		05/11/2022	10 E 200 1400 4200 20 001435
				27.70
				<i>Glenbrook North High School - PreSchool</i>
05/05/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	200.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Gasoline for Grounds		05/11/2022	20 E 300 2543 4640 30 009080
				200.00
				<i>Glenbrook South High School - Grounds Maintenance</i>
05/05/2022	GBS - Student Activities	Procurement Card	Jostens Inc	10.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Titans Helping Titans - Cap & Gown		05/11/2022	10 L 300 4925 0000 30 920145
				10.00
				<i>Glenbrook South High School - Titans Helping Titans</i>
05/05/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	23.94
Invoice Number	Description		Invoice Date	Account
05/06/2022	SPF 50 Sunscreen for AP Environmental Science Student Labs		05/11/2022	10 E 300 1130 4200 30 001055
				23.94
				<i>Glenbrook South High School - Science</i>
05/05/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	189.44
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE - SELC Arduino Kits - Printer Cables		05/11/2022	10 E 300 1130 4200 30 001057
				189.44
				<i>Glenbrook South High School - STEM</i>
05/05/2022	GBN - CTE	Procurement Card	Walmart	155.86
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN CTE - Autos Supplies		05/11/2022	10 E 200 1400 4200 20 001405
				33.22
				<i>Glenbrook North High School - Technical Education</i>
05/06/2022	GBN CTE - Autos Supplies		05/11/2022	10 E 200 1400 4870 20 001405
				122.64
				<i>Glenbrook North High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2022	GBA - Bookstore	Procurement Card	Vista Higher Learning	7,466.04
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBN Bookstore - World Language Workbooks FY 2022/23		05/11/2022 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	7,466.04
05/05/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	13.47
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBS Math - Eraser Refills		05/11/2022 10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	13.47
05/05/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	193.93
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	Mental Health Week Supplies		05/11/2022 99 L 200 4930 0000 20 904028 <i>Glenbrook North High School - Student Mental Health Advisory Board</i>	193.93
05/05/2022	GBS - CTE	Procurement Card	Walmart	20.00
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBS CTE - Culinary Grocery Order Gratuity		05/11/2022 10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	20.00
05/05/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	6.99
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBS - Office Supplies for PE Department		05/11/2022 10 E 300 1130 4100 30 001050 <i>Glenbrook South High School - Physical Education</i>	6.99
05/05/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	32.98
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBS Gaming Club - Nintendo Switch HDMI Adapter		05/11/2022 99 L 300 4930 0000 30 903410 <i>Glenbrook South High School - Gamers Club</i>	32.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2022	GBS - Student Services	Procurement Card	Goode & Fresh Pizza Bakery	1.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	Inadvertent Charge - Credit Pending		05/11/2022	10 E 300 2121 4900 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
05/05/2022	GBS - CTE	Procurement Card	Walmart	187.73
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE - Culinary Grocery Supplies for Asian Cuisine		05/11/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
05/05/2022	GBA - Technology Services	Procurement Card	Thomson Reuters Inc	701.28
Invoice Number	Description		Invoice Date	Account
05/06/2022	Investigative Suite of Services 3/1/22 - 3/31/22		05/11/2022	10 E 100 2114 3165 10 002114
				<i>Administraton - Residency</i>
05/05/2022	GBN - Principal's Office	Procurement Card	Office Depot	44.70
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN - Supplies		05/11/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
05/05/2022	GBS - Fine Arts	Procurement Card	Mariano's	30.54
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Choir Banquet Hospitality		05/11/2022	99 L 300 4930 0000 30 903620
				<i>Glenbrook South High School - Master Singers</i>
05/05/2022	GBN - CTE	Procurement Card	Sam's Club	187.86
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN FCS - Culinary Supplies - Dinner Rolls, Chocolate Chips, Plates, & Dish Soap		05/11/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2022	GBA - Technology Services	Procurement Card	Open Text Inc	120.91
Invoice Number	Description		Invoice Date	Account
05/06/2022	Fax-to-Email Services for April 2022		05/11/2022	10 E 100 2660 3160 10 002660
				120.91
			<i>Administraton</i>	<i>- Technology Services</i>
05/05/2022	GBN - Science	Procurement Card	Vanderbilt University	12,053.38
Invoice Number	Description		Invoice Date	Account
05/06/2022	Administrator Tuition - M Rockrohr		05/11/2022	10 E 100 2210 2300 10 002210
				12,053.38
			<i>Administraton</i>	<i>- Improvement Of Instruction</i>
05/05/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	75.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Gasoline for Grounds		05/11/2022	20 E 300 2543 4640 30 009080
				75.00
				<i>Glenbrook South High School - Grounds Maintenance</i>
05/05/2022	GBN - Fine Arts	Procurement Card	Office Depot	47.35
Invoice Number	Description		Invoice Date	Account
05/06/2022	iPad 12W Charging Plug & Cord for Band		05/11/2022	10 E 200 1130 7400 20 001045
				47.35
				<i>Glenbrook North High School - Music/Performing Arts</i>
05/05/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	89.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBA Communication - Office Supplies		05/11/2022	10 E 100 2630 4100 10 002630
				89.99
			<i>Administraton</i>	<i>- Communications</i>
05/05/2022	GBS - Science	Procurement Card	Vernier Software & Technology	44.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	Vernier Interface Shield for SELC Chemistry Student Labs		05/11/2022	10 E 300 1130 4200 30 001055
				44.00
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2022	GBN - Student Activities	Procurement Card	Sweetwater Sound, Inc.	-68.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	Band Supplies - Sales Tax Credit		05/11/2022	99 L 200 4930 0000 20 903980
				-68.99
			<i>Glenbrook North High School - Spartan Marching Band</i>	
05/05/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	22.90
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Supplies - Envelopes		05/11/2022	10 E 300 2121 4100 30 002125
				22.90
			<i>Glenbrook South High School - College Resource Center</i>	
05/05/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	-173.01
Invoice Number	Description		Invoice Date	Account
05/06/2022	Refund for Returned Network Device APC9630		05/11/2022	10 E 100 2660 7411 10 002660
				-173.01
			<i>Administraton - Technology Services</i>	
05/05/2022	GBA - Special Education	Procurement Card	4imprint, Inc	6,200.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GNCY - Marketing Materials		05/11/2022	10 E 100 3000 4145 10 004090
				6,200.00
			<i>Administraton - Drug Free Communities</i>	
05/05/2022	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil Corporation	39.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Gas for Driver's Ed Car 1090 DE		05/11/2022	10 E 300 1700 4640 30 001015
				39.00
			<i>Glenbrook South High School - Driver Education</i>	
05/05/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	1,046.70
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Computer Lab Device Accessories - Anker USB C Hubs (30)		05/11/2022	10 E 300 1130 7400 30 001040
				1,046.70
			<i>Glenbrook South High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2022	GBS - Student Activities	Procurement Card	Jewel-Osco	45.50
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Speech Team - Banquet Supplies		05/11/2022	99 L 300 4930 0000 30 905835
				<i>Glenbrook South High School - Individual Events/Speech</i>
05/05/2022	GBN - Social Studies	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - M Greenstein		05/11/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
05/05/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	7.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Paranormal Club - Posters		05/11/2022	99 L 300 4930 0000 30 903800
				<i>Glenbrook South High School - Paranormal Club</i>
05/05/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	40.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Book & Supplies Order		05/11/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
05/06/2022	GBS - Book & Supplies Order		05/11/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
05/05/2022	GBS - Student Activities	Procurement Card	Viccino's Pizza Company	72.20
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Speech Team - Banquet Hospitality		05/11/2022	99 L 300 4930 0000 30 905835
				<i>Glenbrook South High School - Individual Events/Speech</i>
05/05/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	-26.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Refund for Unused Headphones		05/11/2022	10 E 300 1130 7400 30 001030
				<i>Glenbrook South High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBS - Supplies Order		05/11/2022 10 E 300 2210 4100 30 002210	9.99
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
05/05/2022	GBS - CTE	Procurement Card	Office Depot	45.51
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBS CTE - Preschool Supply - Classpack Crayons		05/11/2022 10 E 300 1400 4200 30 001435	45.51
			<i>Glenbrook South High School - PreSchool</i>	
05/05/2022	GBN - Student Activities	Procurement Card	Panera Bread	16.49
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	Hospitality - SWE Meeting		05/11/2022 99 L 200 4930 0000 20 903940	16.49
			<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>	
05/05/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	49.64
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBS Testing - Refreshments & General Supplies		05/11/2022 10 E 300 2230 4900 30 002230	19.18
			<i>Glenbrook South High School - Assessment & Testing</i>	
05/06/2022	GBS Testing - Refreshments & General Supplies		05/11/2022 10 E 300 2230 4100 30 002230	30.46
			<i>Glenbrook South High School - Assessment & Testing</i>	
05/05/2022	GBS - Student Services	Procurement Card	Goode & Fresh Pizza Bakery	144.56
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	Hospitality for Intern Luncheon		05/11/2022 10 E 300 2121 4900 30 002120	144.56
			<i>Glenbrook South High School - Guidance Services</i>	
05/05/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	9.47
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBN - Teacher Copy of Core Title		05/11/2022 10 E 200 1130 4300 20 001020	9.47
			<i>Glenbrook North High School - English</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2022	GBS - CTE	Procurement Card	Corner Bakery Cafe	145.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE - Department Hospitality - Teacher Appreciation		05/11/2022	10 E 300 1400 4900 30 001405
				<i>Glenbrook South High School - Technical Education</i>
05/05/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	12.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	DC Motor for SELC Chemistry Student Lab		05/11/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
05/05/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	23.25
Invoice Number	Description		Invoice Date	Account
05/06/2022	Aquarium Filter Cartridges for Horticulture Room Tanks		05/11/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
05/05/2022	GBA - Bookstore	Procurement Card	Hackett Publishing	971.75
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Bookstore - World Language Novels FY 2022/23		05/11/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
05/05/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	10.20
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN S/N #2QL12114 - Copier Usage 2/26/22 - 3/25/22		05/11/2022	10 E 200 2574 3230 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
05/05/2022	GBN - CTE	Procurement Card	Sam's Club	19.98
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN DECA - Student Participant Hospitality		05/11/2022	99 L 200 4930 0000 20 905830
				<i>Glenbrook North High School - DECA</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/05/2022	GBN - Mathematics	Procurement Card	Office Depot	304.62
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBN Math - General Supplies - Tape Dispensers, Dry Erasers, & Kleenex	05/11/2022	10 E 200 1130 4100 20 001040	304.62
			<i>Glenbrook North High School - Mathematics</i>	
05/05/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	194.19
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBN Special Education - TASC Supplies	05/11/2022	10 E 200 1212 4100 20 001312	194.19
			<i>Glenbrook North High School - Social/Emotional Program</i>	
05/05/2022	GBN - Athletics	Procurement Card	Subway	94.72
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBN Athletics - JV Badminton Conference Hospitality 4/30/22	05/11/2022	99 L 200 4935 0000 20 955100	94.72
			<i>Glenbrook North High School - Sports Tournaments</i>	
05/05/2022	GBN - Student Activities	Procurement Card	UPS Supply Chain Solutions Inc	15.03
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	Shipping of Returned Item to McMaster-Carr for Musical	05/11/2022	10 E 100 1520 4100 10 005825	15.03
			<i>Administraton - Drama Productions</i>	
05/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	738.86
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBA Payroll - Cell Phone Usage 3/17/22 - 4/16/22 - Sub Acct #05	05/11/2022	10 E 100 2660 3430 10 002660	738.86
			<i>Administraton - Technology Services</i>	
05/06/2022	GBS - CTE	Procurement Card	Lakeshore Learning Materials	114.99
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBS CTE - ECE Supply - Play Tunnel	05/11/2022	10 E 300 1400 4100 10 004745	114.99
			<i>Glenbrook South High School - Carl Perkins Grant</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/06/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBN CTE - Tech Ed Supplies - Water Heater for PLTW		05/11/2022 10 E 200 1400 4100 10 003220	24.99
			<i>Glenbrook North High School - CTEI Grant</i>	
05/06/2022	GBA - Technology Services	Procurement Card	Sound Exchange Inc	700.00
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	WGBK-FM Annual Streaming Licensing Renewal 2/1/22 - 1/31/23		05/11/2022 10 E 100 1400 3160 10 001410	700.00
			<i>Administraton - Broadcasting</i>	
05/06/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-8.00
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	Musical Costume Return		05/11/2022 10 E 100 1520 4100 10 005825	-8.00
			<i>Administraton - Drama Productions</i>	
05/06/2022	GBS - Library	Procurement Card	Office Depot	12.06
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBS - Supplies Order		05/11/2022 10 E 300 2222 4100 30 002220	12.06
			<i>Glenbrook South High School - Library Services</i>	
05/06/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	31.36
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBS - Fine Arts Book		05/11/2022 10 E 300 1130 4300 30 001045	31.36
			<i>Glenbrook South High School - Music/Performing Arts</i>	
05/06/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	28.44
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBS CTE - Preschool Craft Supply - T-Shirts		05/11/2022 10 E 300 1400 4200 30 001435	28.44
			<i>Glenbrook South High School - PreSchool</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/06/2022	GBN - CTE	Procurement Card	Jewel-Osco	11.97
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBN FCS - Culinary Supplies - Vegetables, Cheese, & Cake Pan	05/11/2022	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	11.97
05/06/2022	GBS - Principal's Office	Procurement Card	Office Depot	50.85
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBS - Main Office Supplies & Bottled Water for EL Event	05/11/2022	10 E 300 1800 4900 30 001180 <i>Glenbrook South High School - English Language Learners</i>	29.98
05/06/2022	GBS - Main Office Supplies & Bottled Water for EL Event	05/11/2022	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	4.75
05/06/2022	GBS - Main Office Supplies & Bottled Water for EL Event	05/11/2022	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	16.12
05/06/2022	GBS - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBS CTE - Grocery Order Gratuity	05/11/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	10.00
05/06/2022	GBS - CTE	Procurement Card	Micro Center	139.86
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBS CTE - SELC Arduino Kit Supply - Mainboards	05/11/2022	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	139.86
05/06/2022	GBN - Mathematics	Procurement Card	Chipotle	341.53
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBN Math - Department Hospitality	05/11/2022	10 E 200 1130 4900 20 001040 <i>Glenbrook North High School - Mathematics</i>	341.53

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/06/2022	GBS - Driver Ed/Health/PE	Procurement Card	Phillips 66	41.58
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Gas for Driver's Ed Car 1089 DE		05/11/2022	10 E 300 1700 4640 30 001015
				41.58
				<i>Glenbrook South High School - Driver Education</i>
05/06/2022	GBS - Student Activities	Procurement Card	NSPA/National Scholastic Press Association	377.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	Annual Membership Dues & Critique Contest Entry Fees 2021/22		05/11/2022	99 L 300 4930 0000 30 903690
				377.00
				<i>Glenbrook South High School - Newspaper</i>
05/06/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	549.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Camera for Oracle Newspaper		05/11/2022	10 E 300 1130 7400 30 001020
				549.00
				<i>Glenbrook South High School - English</i>
05/06/2022	GBS - Fine Arts	Procurement Card	NATAS Chicago/Midwest Chapter	165.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - Student Participation in NATAS Silver Circle Awards 5/13/22		05/11/2022	10 E 300 1400 6500 30 001410
				165.00
				<i>Glenbrook South High School - Broadcasting</i>
05/06/2022	GBN - CTE	Procurement Card	Mario's Pizza - Harmony Catering LLC	84.90
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Incubator - Student Hospitality		05/11/2022	99 L 200 4930 0000 20 903310
				84.90
				<i>Glenbrook North High School - Entrepreneurship</i>
05/06/2022	GBS - Science	Procurement Card	Germania Seed Company	49.87
Invoice Number	Description		Invoice Date	Account
05/06/2022	Petunia Strip Tray for GBS Plant Sale		05/11/2022	10 L 300 4920 0000 30 001055
				49.87
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/06/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	37.23
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBN - Teacher Copies of Preview Texts and Toner for DataLink Machine		05/11/2022 10 E 200 1130 4200 20 001020	16.29
			<i>Glenbrook North High School - English</i>	
05/06/2022	GBN - Teacher Copies of Preview Texts and Toner for DataLink Machine		05/11/2022 10 E 200 1130 4300 20 001020	20.94
			<i>Glenbrook North High School - English</i>	
05/06/2022	GBS - Principal's Office C&I	Procurement Card	Office Depot	6.68
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBS - Testing General Supplies		05/11/2022 10 E 300 2230 4100 30 002230	6.68
			<i>Glenbrook South High School - Assessment & Testing</i>	
05/06/2022	GBN - CTE	Procurement Card	Sam's Club	45.34
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBN FCS - Culinary Supplies - Apples, Tomatoes, & Pita Chips		05/11/2022 10 E 200 1400 4100 10 003220	45.34
			<i>Glenbrook North High School - CTEI Grant</i>	
05/06/2022	GBN - Fine Arts	Procurement Card	Minnesota Clay Co. USA	511.03
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	Visual Arts - Clay Supplies for Ceramics		05/11/2022 10 E 200 1130 4100 20 001005	511.03
			<i>Glenbrook North High School - Visual Arts</i>	
05/06/2022	GBN - CTE	Procurement Card	Chipotle	202.50
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBN CTE - Staff Appreciation Hospitality		05/11/2022 10 E 200 1400 4900 20 001405	202.50
			<i>Glenbrook North High School - Technical Education</i>	
05/06/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	24.96
Invoice Number	Description		Invoice Date Account	Amount
05/06/2022	GBS - Supplies Order		05/11/2022 10 E 300 2222 4100 30 002220	24.96
			<i>Glenbrook South High School - Library Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/06/2022	GBN - CTE	Procurement Card	Advance Auto Parts	128.38
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Autos - Brake Pads, Oil, & Oil Filters		05/11/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
05/06/2022	GBN - English	Procurement Card	Office Depot	34.84
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN - General Office Supplies		05/11/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
05/06/2022	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Driver's Ed - iPass Auto-Replenishment		05/11/2022	10 E 300 1700 6400 30 001015
				<i>Glenbrook South High School - Driver Education</i>
05/06/2022	GBN - Fine Arts	Procurement Card	Beck's Book Store Inc	96.33
Invoice Number	Description		Invoice Date	Account
05/06/2022	Shipping to Return Shrek the Musical Rentals		05/11/2022	99 L 100 4930 0000 10 905825
				<i>Administraton - Drama Productions</i>
05/06/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	19.85
Invoice Number	Description		Invoice Date	Account
05/06/2022	Chemistry Lab Supplies		05/11/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
05/06/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	17.95
Invoice Number	Description		Invoice Date	Account
05/06/2022	Chemistry Lab Materials		05/11/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/06/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	64.58
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Student Cushions - Back Surgery Accommodations		05/11/2022	20 E 200 2544 4100 20 009050
				Glenbrook North High School - Building Maintenance
05/06/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	Hanging Classroom Organizer for Chemistry Classroom		05/11/2022	10 E 300 1130 4100 30 001055
				Glenbrook South High School - Science
05/06/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	883.04
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE - SELC Arduino Kit Supplies - Buzzers, Wires, Resistors, Sensors, Etc.		05/11/2022	10 E 300 1130 4200 30 001057
				Glenbrook South High School - STEM
05/06/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	83.51
Invoice Number	Description		Invoice Date	Account
05/06/2022	Biology Class Materials		05/11/2022	10 E 200 1130 4200 20 001055
				Glenbrook North High School - Science
05/06/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	29.72
Invoice Number	Description		Invoice Date	Account
05/06/2022	Biology Lab Materials		05/11/2022	10 E 200 1130 4200 20 001055
				Glenbrook North High School - Science
05/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	91.86
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBA Technology Services - Cell Phone Usage 3/17/22 - 4/16/22 - Sub Acct #02		05/11/2022	10 E 100 2660 3430 10 002660
				Administraton - Technology Services

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/06/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	40.92
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE - GIC Supply - Wood Shims		05/11/2022	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
05/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	58.81
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Plant Operations - Cell Phone Usage 3/17/22 - 4/16/22 - Sub Acct #06		05/11/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
05/06/2022	GBN - Student Activities	Procurement Card	The MT Pit	25.25
Invoice Number	Description		Invoice Date	Account
05/06/2022	Musical Editing Services		05/11/2022	10 E 100 1520 3230 10 005825
				<i>Administraton - Drama Productions</i>
05/06/2022	GBN - Library	Procurement Card	The Washington Post	4.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN - Washington Post Subscription Renewal 5/5/22 - 6/1/22		05/11/2022	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>
05/06/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	8.49
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE - Preschool Supply - Cellophane Gift Bags		05/11/2022	10 E 300 1400 4100 30 001435
				<i>Glenbrook South High School - PreSchool</i>
05/06/2022	GBS - Student Services	Procurement Card	Potbelly Sandwich Shop	-4.57
Invoice Number	Description		Invoice Date	Account
05/06/2022	Mastercard Rebate Program - Rebate Earned		05/11/2022	10 E 300 2121 4900 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/06/2022	GBS - CTE	Procurement Card	Rosati's Pizza	55.34
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE - Department Hospitality - Teacher Appreciation		05/11/2022	10 E 300 1400 4900 30 001405
				<i>Glenbrook South High School - Technical Education</i>
05/06/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials	22.86
Invoice Number	Description		Invoice Date	Account
05/06/2022	Visual Arts Supplies		05/11/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
05/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	512.10
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBA First Student - Cell Phone Usage 3/17/22 - 4/16/22 - Sub Acct #08		05/11/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
05/06/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	District Office Supplies		05/11/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
05/06/2022	GBS - Science	Procurement Card	Medox	163.03
Invoice Number	Description		Invoice Date	Account
05/06/2022	Liquid Nitrogen Delivery for SELC Chemistry Student Labs		05/11/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
05/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	84.16
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Plant Operations - Cell Phone Usage 3/17/22 - 4/16/22 - Sub Acct #07		05/11/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/06/2022	GBA - Special Education	Procurement Card	Psychological Assessment Resources Inc	960.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	Special Education - Psych Supplies FY22 IDEA		05/11/2022	10 E 100 2140 4100 10 004620
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
05/06/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	7.49
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS - PE Office Supplies		05/11/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
05/06/2022	GBS - Dean's Office	Procurement Card	United Airlines, Inc.	89.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS Dean's Office - Airfare for National School Safety Conference 7/24/22 - 7/29/22 - R Bean		05/11/2022	10 E 300 2111 3320 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
05/06/2022	GBA - Technology Services	Procurement Card	FrontApp, Inc.	445.17
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBA Communications - Annual Subscription Renewal 4/25/22 - 4/6/23 - Additional User Fees (2)		05/11/2022	10 E 100 2630 3160 10 002630
			<i>Administraton</i>	<i>- Communications</i>
05/06/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	19.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBA Technology Services - Device Accessory		05/11/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
05/06/2022	GBS - CTE	Procurement Card	Dairy Queen	44.70
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBS CTE - Department Hospitality - Teacher Appreciation		05/11/2022	10 E 300 1400 4900 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/06/2022	GBN - Science	Procurement Card	Office Depot	55.46
Invoice Number	Description		Invoice Date	Account
05/06/2022	Office Supplies		05/11/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
05/06/2022	GBN - Fine Arts	Procurement Card	Office Depot	12.66
Invoice Number	Description		Invoice Date	Account
05/06/2022	Office Supplies		05/11/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
05/06/2022	GBN - CTE	Procurement Card	Walmart	48.31
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN FCS - Culinary Supplies - Cake Mix, Breadcrumbs, Cookies, Milk, & Soup		05/11/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
05/06/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	27.93
Invoice Number	Description		Invoice Date	Account
05/06/2022	Book for Principal's Professional Development		05/11/2022	10 E 200 2410 3320 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
05/06/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	34.46
Invoice Number	Description		Invoice Date	Account
05/06/2022	Biology and Chemistry Lab Supplies		05/11/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
05/06/2022	GBA - Business Services	Procurement Card	1Password	136.39
Invoice Number	Description		Invoice Date	Account
05/06/2022	Annual Software Subscription for New Users 5/4/22 - 1/19/23 (2)		05/11/2022	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/06/2022	GBA - Superintendents Office	Procurement Card	United Airlines, Inc.	72.00
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	Airfare for Executive Roundtable for District Superintendents: Rebuilding the Conditions for Schools to Thrive in Washington DC 7/12/22 - 7/13/22 - C Johns	05/11/2022	10 E 100 2321 3320 10 002320 <i>Administraton - Superintendent's Office</i>	72.00
05/06/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	81.54
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBN Packing Tape for Room Renovations	05/11/2022	20 E 200 2544 4100 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	81.54
05/06/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	39.51
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBN - Supplies	05/11/2022	10 E 200 2210 4100 20 002210 <i>Glenbrook North High School - Improvement Of Instruction</i>	39.51
05/06/2022	GBN - CTE	Procurement Card	Corner Bakery Cafe	-6.40
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	Mastercard Rebate Program - Rebate Earned	05/11/2022	10 E 200 1400 4900 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	-6.40
05/06/2022	GBS - Dean's Office	Procurement Card	United Airlines, Inc.	687.20
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	GBS Dean's Office - Airfare for National School Safety Conference 7/24/22 - 7/29/22 - R Bean	05/11/2022	10 E 300 2111 3320 30 002110 <i>Glenbrook South High School - Dean's Office</i>	687.20
05/06/2022	GBA - Technology Services	Procurement Card	www.1and1.Com	17.42
Invoice Number	Description	Invoice Date	Account	Amount
05/06/2022	PHP5 Extended Support 4/10/22 - 6/3/22	05/11/2022	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	17.42

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/06/2022	GBA - Special Education	Procurement Card	NCS Pearson Inc	150.00
Invoice Number	Description		Invoice Date	Account
05/06/2022	Special Education - Psych Supplies FY22 IDEA		05/11/2022	10 E 100 2140 4100 10 004620
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
05/06/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	37.59
Invoice Number	Description		Invoice Date	Account
05/06/2022	District Office - Office Hospitality		05/11/2022	10 E 100 2322 4900 10 002324
			<i>Administraton</i>	<i>- Educational Services</i>
05/06/2022	GBN - Dean's Office	Procurement Card	Office Depot	62.99
Invoice Number	Description		Invoice Date	Account
05/06/2022	GBN Dean's Office Supplies		05/11/2022	10 E 200 2111 4100 20 002110
			<i>Glenbrook North High School</i>	<i>- Dean's Office</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Fund	Amount
10 - Education Fund	84,817.95
20 - Operations & Maintenance Fund	1,374.34
40 - Transportation Fund	207.29
99 - Student Activities Fund	7,614.12
	94,013.70

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
05/09/2022	GBO - Special Education	Procurement Card	Once Upon a Grill	370.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBOC - Hospitality for Student Cinco de Mayo Event		05/18/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
05/09/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	27.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Broadcast Supplies		05/18/2022	10 E 300 1400 4100 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
05/09/2022	GBN - CTE	Procurement Card	Speciality Insurance	61.95
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN FCS - Insurance for Preschool Performance		05/18/2022	10 E 200 1400 4200 20 001435
				<i>Glenbrook North High School - PreSchool</i>
05/09/2022	GBS - Student Activities	Procurement Card	Renaissance Hotel Glenview	138.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Debate - Lodging for Banquet 5/6/22		05/18/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
05/09/2022	GBA - Superintendents Office	Procurement Card	Boomerang	19.98
Invoice Number	Description		Invoice Date	Account
05/13/2022	Monthly Boomerang Subscription		05/18/2022	10 E 100 2321 3160 10 002320
				<i>Administraton - Superintendent's Office</i>
05/09/2022	GBA - Business Services	Procurement Card	Illinois Tollway	27.40
Invoice Number	Description		Invoice Date	Account
05/13/2022	iPass Fees - Courier Vehicle Transporting COVID Tests		05/18/2022	10 E 100 2610 6400 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	12.53
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS FCCLA - Bookmarks		05/18/2022	99 L 300 4930 0000 30 905840
				<i>Glenbrook South High School - FCCLA Family/Career Community</i>
05/09/2022	GBN - Driver Ed/Health/PE	Procurement Card	American Red Cross-Health & Safety Svcs	779.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN PE - Lifeguard Certifications for Students in Aquatics (19)		05/18/2022	10 E 200 1130 4200 20 001050
				<i>Glenbrook North High School - Physical Education</i>
05/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	396.33
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Debate - Supplies for Students		05/18/2022	10 E 300 1520 4100 30 005820
				<i>Glenbrook South High School - Debate</i>
05/09/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	49.77
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN FCS - Culinary Supplies - Vacuum Sealer Machine		05/18/2022	10 E 200 1400 7400 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
05/09/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-15.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Supplies Return Refund		05/18/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
05/09/2022	GBS - Student Activities	Procurement Card	Playscripts, Incorporated	69.95
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Speech Team - Monologue/Performance Books		05/18/2022	10 E 300 1520 4300 30 005835
				<i>Glenbrook South High School - Forensics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/09/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	26.85
Invoice Number	Description		Invoice Date	Account
05/13/2022	Supplies for AP Biology Classroom		05/18/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
05/09/2022	GBN - Fine Arts	Procurement Card	Luck's Music Library	153.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	Orchestra Music		05/18/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
05/09/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	125.31
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Copy Center Paper Supplies - Stitched Magazine Printing		05/18/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
05/09/2022	GBS - Science	Procurement Card	Jewel-Osco	29.96
Invoice Number	Description		Invoice Date	Account
05/13/2022	Supplies for Chemistry Student Labs		05/18/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
05/09/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	18.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	District Office - Office Hospitality		05/18/2022	10 E 100 2322 4900 10 002324
				<i>Administraton - Educational Services</i>
05/09/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	13.96
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Preschool Supply - Markers for T-Shirt Project		05/18/2022	10 E 300 1400 4100 30 001435
				<i>Glenbrook South High School - PreSchool</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/09/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	368.47
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Bookstore - English Novels FY 2022/23		05/18/2022	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
05/09/2022	GBS - CTE	Procurement Card	Walmart	145.71
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Culinary Grocery Supplies - Baking, Mexican Cuisine, Sushi Challenge, & Preschool Picnic		05/18/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
05/13/2022	GBS CTE - Culinary Grocery Supplies - Baking, Mexican Cuisine, Sushi Challenge, & Preschool Picnic		05/18/2022	10 E 300 1400 4900 30 001435
				<i>Glenbrook South High School - PreSchool</i>
05/09/2022	GBA - Superintendents Office	Procurement Card	United Airlines, Inc.	-157.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	Airfare Exchange for Executive Roundtable for District Superintendents: Rebuilding the Conditions for Schools to Thrive in Washington DC 7/12/22 - 7/13/22 - C Johns - Refund		05/18/2022	10 E 100 2321 3320 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
05/09/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	11.95
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - GIC Supply - Door Latch		05/18/2022	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
05/09/2022	GBA - Operations	Procurement Card	Displays2go	341.52
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Bookstore - Photo Kiosk Cart		05/18/2022	10 E 100 2570 7400 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	142.85
Invoice Number	Description		Invoice Date	Account
05/13/2022	Prom Supplies		05/18/2022	99 L 200 4930 0000 20 902023
				<i>Glenbrook North High School - Class of 2023</i>
05/09/2022	GBS - Principal's Office	Procurement Card	Jewel-Osco	36.96
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Main Office Supplies & Hospitality		05/18/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
05/13/2022	GBS - Main Office Supplies & Hospitality		05/18/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
05/09/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN CTE - Business Department - Book for Curriculum		05/18/2022	10 E 200 1400 4300 20 001415
				<i>Glenbrook North High School - Business Education</i>
05/09/2022	GBS - World Languages	Procurement Card	Office Depot	14.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Refreshments for Japanese Performers		05/18/2022	10 L 300 4920 0000 30 001034
				<i>Glenbrook South High School - World Language - Japanese</i>
05/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	19.94
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Speech Team - Stopwatches		05/18/2022	10 E 300 1520 4100 30 005835
				<i>Glenbrook South High School - Forensics</i>
05/09/2022	GBA - Technology Services	Procurement Card	Language Line Services Inc	57.75
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN - Over-the-Phone Interpretation Services for April 2022		05/18/2022	10 E 100 2660 3190 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/09/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	119.76
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - General Supplies		05/18/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
05/09/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	145.98
Invoice Number	Description		Invoice Date	Account
05/13/2022	Physics Lab Materials		05/18/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
05/09/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-11.17
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Book Refund		05/18/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
05/09/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	74.85
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN - Teacher Copies of Core Texts		05/18/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
05/09/2022	GBS - CTE	Procurement Card	Walmart	85.09
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Culinary Grocery Supplies for Asian Cuisine		05/18/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
05/09/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	11.94
Invoice Number	Description		Invoice Date	Account
05/13/2022	General Office Supplies		05/18/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/09/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	319.84
Invoice Number	Description		Invoice Date	Account
05/13/2022	Visual Arts Supplies		05/18/2022	10 E 200 1130 4200 20 001005
				319.84
				<i>Glenbrook North High School - Visual Arts</i>
05/09/2022	GBS - CTE	Procurement Card	Walmart	20.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Grocery Order Gratuity		05/18/2022	10 E 300 1400 4200 30 001425
				20.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
05/09/2022	GBS - Athletics	Procurement Card	Forza Meats	2,248.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Athletics - Girls Softball Hospitality		05/18/2022	99 L 300 4935 0000 30 955350
				2,248.00
				<i>Glenbrook South High School - Softball</i>
05/09/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-16.88
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Supplies Return Refund		05/18/2022	10 E 300 2222 4100 30 002220
				-16.88
				<i>Glenbrook South High School - Library Services</i>
05/09/2022	GBA - Bookstore	Procurement Card	Rowman & Littlefield Publishing	9,185.68
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Bookstore - English Novels FY 2022/23		05/18/2022	10 E 100 2570 4200 10 002573
				9,185.68
				<i>Administraton - Bookstore</i>
05/09/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	62.82
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Arduino Kit Supply - Power Plugs and Diodes		05/18/2022	10 E 300 1130 4200 30 001057
				62.82
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/09/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	75.00
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBN - Supplies		05/18/2022 10 E 200 2410 4100 20 002410	75.00
			<i>Glenbrook North High School - Principal's Office</i>	
05/09/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	9.95
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	Sci Tech Class Materials		05/18/2022 10 E 200 1130 4200 20 001055	9.95
			<i>Glenbrook North High School - Science</i>	
05/09/2022	GBS - Student Services	Procurement Card	William V MacGill & Co	200.22
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	Nurse's Office Supplies		05/18/2022 10 E 300 2130 4100 30 002130	200.22
			<i>Glenbrook South High School - Health Services</i>	
05/09/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	18.49
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBA Tech Office Refreshments		05/18/2022 10 E 100 2660 4900 10 002660	18.49
			<i>Administraton - Technology Services</i>	
05/09/2022	GBN - CTE	Procurement Card	Sam's Club	14.94
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBN FCS - Culinary Supplies - Chicken		05/18/2022 10 E 200 1400 4100 10 003220	14.94
			<i>Glenbrook North High School - CTEI Grant</i>	
05/09/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	82.35
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBS Math - Paper Plates		05/18/2022 10 E 300 1130 4100 30 001040	82.35
			<i>Glenbrook South High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/09/2022	GBS - CTE	Procurement Card	Walmart	68.09
Invoice Number	Description	Invoice Date	Account	Amount
05/13/2022	GBS CTE - Culinary Grocery Supplies for Asian Cuisine and Pizza Lab	05/18/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	68.09
05/09/2022	GBS - CTE	Procurement Card	Walmart	17.70
Invoice Number	Description	Invoice Date	Account	Amount
05/13/2022	GBS CTE - Culinary Grocery Supplies - Baking, Mexican Cuisine, Sushi Challenge, & Preschool Picnic	05/18/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	17.70
05/09/2022	GBA - Bookstore	Procurement Card	Vista Higher Learning	3,358.40
Invoice Number	Description	Invoice Date	Account	Amount
05/13/2022	GBS Bookstore - World Language Workbooks FY 2022/23	05/18/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	3,358.40
05/09/2022	GBS - Student Activities	Procurement Card	Dramatists Play Service, Inc.	91.25
Invoice Number	Description	Invoice Date	Account	Amount
05/13/2022	GBS Speech Team - Monologue/Performance Books	05/18/2022	10 E 300 1520 4100 30 005835 <i>Glenbrook South High School - Forensics</i>	91.25
05/09/2022	GBS - Fine Arts	Procurement Card	Office Depot	56.66
Invoice Number	Description	Invoice Date	Account	Amount
05/13/2022	GBS - Fine Arts Supplies	05/18/2022	10 E 300 1130 4100 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	56.66
05/09/2022	GBO - Special Education	Procurement Card	Home Depot Credit Services	27.38
Invoice Number	Description	Invoice Date	Account	Amount
05/13/2022	GBOC General Supply - Spray Paint for the Senior Gift	05/18/2022	99 L 500 4930 0000 50 903922 <i>Glenbrook Off Campus - Senior Fund</i>	27.38

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/09/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	32.80
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBA Tech Office Refreshments		05/18/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
05/09/2022	GBA - Bookstore	Procurement Card	Simon and Schuster Inc	6,925.82
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Bookstore - English Novels 2022/23		05/18/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
05/09/2022	GBS - CTE	Procurement Card	Walmart	199.61
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Culinary Grocery Supplies - Baking, Mexican Cuisine, Sushi Challenge, & Preschool Picnic		05/18/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
05/09/2022	GBN - CTE	Procurement Card	Jewel-Osco	20.76
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN FCS - Culinary Supplies		05/18/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
05/09/2022	GBS - Student Services	Procurement Card	Viccino's Pizza Company	30.16
Invoice Number	Description		Invoice Date	Account
05/13/2022	Hospitality for Social Work Group		05/18/2022	10 E 300 2121 4900 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
05/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	361.08
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Prom 2022 - Decorations		05/18/2022	99 L 300 4930 0000 30 902023
				<i>Glenbrook South High School - Class of 2023</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/09/2022	GBA - Bookstore	Procurement Card	NCS Pearson Inc	205.90
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Bookstore - World Language Novels 2022/23		05/18/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
05/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	41.94
Invoice Number	Description		Invoice Date	Account
05/13/2022	Prom Supplies		05/18/2022	99 L 200 4930 0000 20 902023
				<i>Glenbrook North High School - Class of 2023</i>
05/09/2022	GBS - Principal's Office C&I	Procurement Card	Office Depot	50.94
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Testing - Hospitality & General Supplies		05/18/2022	10 E 300 2230 4900 30 002230
				<i>Glenbrook South High School - Assessment & Testing</i>
05/13/2022	GBS Testing - Hospitality & General Supplies		05/18/2022	10 E 300 2230 4100 30 002230
				<i>Glenbrook South High School - Assessment & Testing</i>
05/09/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	35.92
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Arduino Kit Supply - Power Plugs and Diodes		05/18/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
05/09/2022	GBA - Technology Services	Procurement Card	Wayfair	-28.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBA - General Office Supplies - Chair Casters - Refund		05/18/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
05/09/2022	GBS - Science	Procurement Card	Hello Flowers	126.62
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Science - Flowers		05/18/2022	99 L 300 4930 0000 30 903910
				<i>Glenbrook South High School - Science Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/09/2022	GBS - Mathematics	Procurement Card	Crumbl Cookies	121.44
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Math - Teacher Appreciation Day Refreshments		05/18/2022	10 E 300 1130 4900 30 001040
				<i>Glenbrook South High School - Mathematics</i>
05/09/2022	GBN - Student Activities	Procurement Card	Einstein Bros. Bagels	71.96
Invoice Number	Description		Invoice Date	Account
05/13/2022	Hospitality - Spartan Spirit Squad Meeting		05/18/2022	99 L 200 4930 0000 20 903990
				<i>Glenbrook North High School - Spartan Spirit Squad</i>
05/09/2022	GBA - Operations	Procurement Card	Displays2go	341.52
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Bookstore - Photo Kiosk Cart		05/18/2022	10 E 100 2570 7400 10 002573
				<i>Administraton - Bookstore</i>
05/09/2022	GBA - Bookstore	Procurement Card	Alfred Music Promotions	273.89
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Bookstore - Music Workbooks 2022/23		05/18/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
05/09/2022	GBA - Business Services	Procurement Card	Giddy Inc	35.97
Invoice Number	Description		Invoice Date	Account
05/13/2022	District Office Hospitality		05/18/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
05/09/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	32.97
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Broadcast Supplies		05/18/2022	10 E 300 1400 4100 30 001410
				<i>Glenbrook South High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/09/2022	GBA - Special Education	Procurement Card	Currito - Glenview	133.77
Invoice Number	Description		Invoice Date	Account
05/13/2022	Special Education - Hospitality		05/18/2022	10 E 100 2330 4900 10 001300
				<i>Administraton - Special Education Administration</i>
05/09/2022	GBN - World Languages	Procurement Card	Office Depot	72.19
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Office Supplies		05/18/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
05/09/2022	GBS - Special Education	Procurement Card	Office Depot	137.06
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Sped Office Supplies		05/18/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
05/09/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	39.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	Biology Class Materials		05/18/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
05/09/2022	GBA - Special Education	Procurement Card	CustomCoastersNow.com	-69.01
Invoice Number	Description		Invoice Date	Account
05/13/2022	GNCY - Marketing Materials - Refund		05/18/2022	10 E 100 3000 4145 10 004090
				<i>Administraton - Drug Free Communities</i>
05/09/2022	GBS - CTE	Procurement Card	Corner Bakery Cafe	-5.80
Invoice Number	Description		Invoice Date	Account
05/13/2022	Mastercard Rebate Program - Rebate Earned		05/18/2022	10 E 300 1400 4900 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/09/2022	GBA - Special Education	Procurement Card	Subway	7.94
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	Special Education - Free/Reduced Lunch		05/18/2022 10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	7.94
05/09/2022	GBA - Technology Services	Procurement Card	Language Line Services Inc	85.30
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBS - Over-the-Phone Interpretation Services for April 2022		05/18/2022 10 E 100 2660 3190 10 002660 <i>Administraton - Technology Services</i>	85.30
05/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	164.23
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBS Speech Team - Monologue Books		05/18/2022 10 E 300 1520 4300 30 005835 <i>Glenbrook South High School - Forensics</i>	164.23
05/09/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	19.94
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBN Student Services - Office Supplies		05/18/2022 10 E 200 2121 4100 20 002120 <i>Glenbrook North High School - Guidance Services</i>	19.94
05/09/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	59.49
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBN Sped - Office Supplies		05/18/2022 10 E 200 2330 4100 20 001300 <i>Glenbrook North High School - Special Education Administration</i>	59.49
05/09/2022	GBN - Special Education	Procurement Card	Office Depot	68.04
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBN Sped - Office Supplies		05/18/2022 10 E 200 2330 4100 20 001300 <i>Glenbrook North High School - Special Education Administration</i>	68.04

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/09/2022	GBN - Athletics	Procurement Card	Caravan Canopy	40.48
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Athletics - Replacement Tent Parts		05/18/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
05/09/2022	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	117.50
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Athletics - Varsity Volleyball Invite Hospitality 5/6/22		05/18/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
05/09/2022	GBN - Student Activities	Procurement Card	McMaster-Carr Supply Company	-203.51
Invoice Number	Description		Invoice Date	Account
05/13/2022	Caster for Musical - Return		05/18/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
05/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-34.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	Musical Supplies - Return		05/18/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
05/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-24.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	Musical Supplies - Return		05/18/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
05/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-11.07
Invoice Number	Description		Invoice Date	Account
05/13/2022	Musical Supplies - Return		05/18/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/09/2022	GBN - Student Activities	Procurement Card	Thorntons LLC	54.40
Invoice Number	Description		Invoice Date	Account
05/13/2022	Fuel for Musical Rental Truck		05/18/2022	10 E 100 1520 3250 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
05/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-20.11
Invoice Number	Description		Invoice Date	Account
05/13/2022	Musical Supplies - Return		05/18/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
05/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-10.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	Musical Supplies - Return		05/18/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
05/10/2022	GBN - Science	Procurement Card	Apperson	273.59
Invoice Number	Description		Invoice Date	Account
05/13/2022	Classroom Testing Supplies		05/18/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
05/10/2022	GBS - Student Activities	Procurement Card	The Black Book Depot	281.70
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Speech Team - Interpreter's Books		05/18/2022	10 E 300 1520 4100 30 005835
				<i>Glenbrook South High School - Forensics</i>
05/10/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	Special Education - Student Tech Supplies		05/18/2022	10 E 100 1204 4100 10 001310
			<i>Administraton</i>	<i>- Assistive Technology</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/10/2022	GBS - Athletics	Procurement Card	Maggiano's	1,750.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Girls Lacrosse End of the Season Banquet		05/18/2022	99 L 300 4935 0000 30 955340
				1,750.00
				<i>Glenbrook South High School - Lacrosse - Girls</i>
05/10/2022	GBN - Student Activities	Procurement Card	VariQuest	899.64
Invoice Number	Description		Invoice Date	Account
05/13/2022	Poster Maker Paper		05/18/2022	10 E 200 1520 4100 20 005800
				899.64
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
05/10/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	236.44
Invoice Number	Description		Invoice Date	Account
05/13/2022	Physics Classroom Lab Stools (4)		05/18/2022	10 E 200 1130 7400 20 001055
				236.44
				<i>Glenbrook North High School - Science</i>
05/10/2022	GBN - Science	Procurement Card	Office Depot	72.19
Invoice Number	Description		Invoice Date	Account
05/13/2022	Office Supplies		05/18/2022	10 E 200 1130 4100 20 001055
				72.19
				<i>Glenbrook North High School - Science</i>
05/10/2022	GBN - Fine Arts	Procurement Card	Image Specialties of Glenview Inc	110.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	Awards for Choir		05/18/2022	10 L 200 4920 0000 20 001045
				110.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
05/10/2022	GBN - CTE	Procurement Card	Walmart	111.16
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN FCS - Culinary Supplies - Fruits, Vegetables, Sausage, Pork, Pasta, Rice, Pudding, Milk, Bread, Soup, Breadcrumbs, & Chocolate (Receipt 2 of 2)		05/18/2022	10 E 200 1400 4200 20 001425
				111.16
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/10/2022	GBN - CTE	Procurement Card	Roland DGA Corporation	71.12
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN CTE - Tech Ed Supplies - Clear Vinyl Permanent Adhesive		05/18/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
05/10/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	11.98
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS TLC - Supplies for Annual Student Tutor Awards & Gifts		05/18/2022	10 E 300 1130 4100 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>
05/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	26.10
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Speech Team - Monologue Book		05/18/2022	10 E 300 1520 4300 30 005835
				<i>Glenbrook South High School - Forensics</i>
05/10/2022	GBS - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Athletics - Athletics Event Music		05/18/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
05/10/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	17.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	District Office Supplies		05/18/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
05/10/2022	GBS - Student Services	Procurement Card	Office Depot	63.06
Invoice Number	Description		Invoice Date	Account
05/13/2022	Office Supplies		05/18/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/10/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	19.98
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN - Books - The Summer I Turned Pretty & Fake ID		05/18/2022	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
05/10/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	21.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBOC General Supply - White Noise Machine for Office		05/18/2022	10 E 500 1212 7400 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
05/10/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	38.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Athletics - Athletics Office Hospitality		05/18/2022	10 E 300 1510 4900 30 005100
				<i>Glenbrook South High School - Athletics</i>
05/10/2022	GBA - Communications	Procurement Card	Associated Press Stylebook	254.97
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBA Communications - Annual Subscription Renewal 5/9/22 - 5/8/23		05/18/2022	10 E 100 2630 3160 10 002630
				<i>Administraton - Communications</i>
05/10/2022	GBS - Science	Procurement Card	Jewel-Osco	49.40
Invoice Number	Description		Invoice Date	Account
05/13/2022	Food Items for Chemistry Student Labs		05/18/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
05/10/2022	GBA - Bookstore	Procurement Card	Simon and Schuster Inc	2,860.08
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Bookstore - CTE & English Novels 2022/23		05/18/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/10/2022	GBS - Athletics	Procurement Card	Trackwrestling	85.38
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Athletics - Wrestling CSL Conference Tournament Scoring System		05/18/2022	99 L 300 4935 0000 30 955100
				85.38
				<i>Glenbrook South High School - Sports Tournaments</i>
05/10/2022	GBS - Principal's Office C&I	Procurement Card	JMA Sandwiches Ltd	176.11
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Instructional Coaches Meeting Hospitality 5/10/22		05/18/2022	10 E 300 2210 4900 30 002210
				176.11
				<i>Glenbrook South High School - Improvement Of Instruction</i>
05/10/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	16.84
Invoice Number	Description		Invoice Date	Account
05/13/2022	Special Education - Free/Reduced Lunch		05/18/2022	10 E 100 1130 3930 10 001001
				16.84
				<i>Administraton - Financial Aid</i>
05/10/2022	GBA - Technology Services	Procurement Card	Grammarly, Inc	5,100.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	Annual Subscription Renewal 5/5/22 - 5/4/23		05/18/2022	10 E 100 2660 3160 10 002660
				5,100.00
				<i>Administraton - Technology Services</i>
05/10/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	33.59
Invoice Number	Description		Invoice Date	Account
05/13/2022	Chemistry Lab Supplies		05/18/2022	10 E 200 1130 4200 20 001055
				33.59
				<i>Glenbrook North High School - Science</i>
05/10/2022	GBS - Social Studies	Procurement Card	JMA Sandwiches Ltd	52.89
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Social Studies - Hospitality for Interview Committee 5/11/22		05/18/2022	10 E 300 1130 4900 30 001060
				52.89
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/10/2022	GBS - Athletics	Procurement Card	Computer Digital Imaging Corporation	130.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Athletics - Wrestling Record Board Updates		05/18/2022	99 L 300 4935 0000 30 955295
				<i>Glenbrook South High School - Wrestling</i>
05/10/2022	GBO - Special Education	Procurement Card	Michaels Arts & Crafts	39.97
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBOC General Supplies - Senior Gift Shadowbox, Poster Boards, & Adhesive Strips		05/18/2022	99 L 500 4930 0000 50 903922
				<i>Glenbrook Off Campus - Senior Fund</i>
05/10/2022	GBS - Student Activities	Procurement Card	GO - Airport Shuttle	-155.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS BPA - Nationals Tournament in Dallas, TX 5/4/22 - 5/8/22 - Transportation - Partial Refund		05/18/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
05/13/2022	GBS BPA - Nationals Tournament in Dallas, TX 5/4/22 - 5/8/22 - Transportation - Partial Refund		05/18/2022	99 L 300 4930 0000 30 903110
				<i>Glenbrook South High School - Business Prof of America</i>
05/10/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	12.97
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - DVD for Japanese Classes		05/18/2022	10 L 300 4920 0000 30 001034
				<i>Glenbrook South High School - World Language - Japanese</i>
05/10/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	20.98
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Book Order		05/18/2022	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
05/10/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	18.92
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Speech - Competition Materials		05/18/2022	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
05/10/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	147.77
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Woodworking Supplies - Tape, Staples, Nails, Sanding Discs, Etc.		05/18/2022	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
05/10/2022	GBN - Fine Arts	Procurement Card	Michaels Arts & Crafts	24.77
Invoice Number	Description		Invoice Date	Account
05/13/2022	Visual Arts Supplies		05/18/2022	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
05/10/2022	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	649.79
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Portable Restrooms at GIC Site & Tennis Court Area 4/1/22 - 5/26/22		05/18/2022	20 E 300 2542 3750 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
05/10/2022	GBN - World Languages	Procurement Card	ACTFL/American Council of Teachers of Foreign	125.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN - Annual Membership Dues 2021/22 - J Finan		05/18/2022	10 E 200 1130 6400 20 001030
				<i>Glenbrook North High School - World Language</i>
05/10/2022	GBS - Athletics	Procurement Card	Hlavacek Florist of Glenview	51.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Athletics - Boys Volleyball Senior Night Flowers		05/18/2022	99 L 300 4935 0000 30 955285
				<i>Glenbrook South High School - Volleyball - Boys</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/10/2022	GBS - Fine Arts	Procurement Card	Walgreens Corporation	22.68
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Broadcast Supplies		05/18/2022	10 E 300 1400 4100 30 001410
				22.68
			<i>Glenbrook South High School - Broadcasting</i>	
05/10/2022	GBA - Special Education	Procurement Card	Shopify Payments	94.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	Special Education - Student Tech Supplies		05/18/2022	10 E 100 1204 4100 10 001310
				94.00
			<i>Administraton - Assistive Technology</i>	
05/10/2022	GBN - Special Education	Procurement Card	Office Depot	12.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Sped - Plastic Knives for the Department		05/18/2022	10 E 200 2330 4100 20 001300
				12.99
			<i>Glenbrook North High School - Special Education Administration</i>	
05/10/2022	GBN - Athletics	Procurement Card	Subway	336.96
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Athletics - Girls Water Polo Conference Hospitality 5/7/22		05/18/2022	99 L 200 4935 0000 20 955100
				336.96
			<i>Glenbrook North High School - Sports Tournaments</i>	
05/10/2022	GBN - Athletics	Procurement Card	Crestline, Inc.	575.76
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Athletics - IADA Conference Name Badges (200)		05/18/2022	99 L 200 4937 0000 20 975100
				575.76
			<i>Glenbrook North High School - Illinois Athletic Directors Association</i>	
05/11/2022	GBA - Special Education	Procurement Card	Target Corporation	38.64
Invoice Number	Description		Invoice Date	Account
05/13/2022	District Office - Office Hospitality		05/18/2022	10 E 100 2322 4900 10 002324
				38.64
			<i>Administraton - Educational Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/11/2022	GBA - Bookstore	Procurement Card	Simon and Schuster Inc	1,021.41
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Bookstore - English Novels 2022/23		05/18/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
05/11/2022	GBN - CTE	Procurement Card	Jewel-Osco	36.18
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN FCS - Culinary Supplies - Jello, Pancake Mix, Oranges, & Pie Crusts		05/18/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
05/11/2022	GBS - Science	Procurement Card	Rainbow Mealworms	31.35
Invoice Number	Description		Invoice Date	Account
05/13/2022	Crickets and Worms for GBS Science Classroom Tanks		05/18/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
05/11/2022	GBS - CTE	Procurement Card	Walmart	9.01
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Culinary Grocery Supplies - Baking, Mexican Cuisine, Sushi Challenge, & Preschool Picnic		05/18/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
05/11/2022	GBS - World Languages	Procurement Card	Office Depot	60.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Supplies for Packing Up World Languages Classrooms		05/18/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
05/11/2022	GBS - Student Services	Procurement Card	Office Depot	3.04
Invoice Number	Description		Invoice Date	Account
05/13/2022	Office Supplies		05/18/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/11/2022	GBS - Student Activities	Procurement Card	Bowlero - Niles	33.33
Invoice Number	Description	Invoice Date	Account	Amount
05/13/2022	GBS Bowling Club - End of Season Refreshments for Adult Chaperones	05/18/2022	99 L 300 4930 0000 30 903095 <i>Glenbrook South High School - Bowling Club</i>	33.33
05/11/2022	GBA - Bookstore	Procurement Card	Hachette Book Group	3,689.46
Invoice Number	Description	Invoice Date	Account	Amount
05/13/2022	GBS Bookstore - English Novels 2022/23	05/18/2022	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	3,689.46
05/11/2022	GBO - Special Education	Procurement Card	Michaels Arts & Crafts	6.39
Invoice Number	Description	Invoice Date	Account	Amount
05/13/2022	GBOC General Supply - Letter Stencil	05/18/2022	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	6.39
05/11/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	149.90
Invoice Number	Description	Invoice Date	Account	Amount
05/13/2022	GBS PE Equipment - Bean Bag Sets for Cornhole	05/18/2022	10 E 300 1130 4100 30 001050 <i>Glenbrook South High School - Physical Education</i>	149.90
05/11/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	6.28
Invoice Number	Description	Invoice Date	Account	Amount
05/13/2022	Cricket Food for Biology Studies Classroom Tanks	05/18/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	6.28
05/11/2022	GBA - Technology Services	Procurement Card	Raptor Technologies LCC	100.00
Invoice Number	Description	Invoice Date	Account	Amount
05/13/2022	GBS Safety & Security - Visitor Security ID Badges	05/18/2022	10 E 100 2190 4100 10 002190 <i>Administraton - Supervision/Security</i>	100.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/11/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	25.98
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Fine Arts Supplies		05/18/2022	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
05/11/2022	GBN - Library	Procurement Card	SomethingDelightful.com	96.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN - Counter Pattern Catalogs: McCalls, Vogue, & Butterick		05/18/2022	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>
05/11/2022	GBN - CTE	Procurement Card	Sam's Club	217.88
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN FCS - Culinary Supplies - Butter, Blueberries, Oreos, Skittles, Nuts, Bags, Eggs, Cheese, & Oil		05/18/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
05/11/2022	GBS - CTE	Procurement Card	Walmart	117.25
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Culinary Grocery Supply - Baking and Mexican Cuisine		05/18/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
05/11/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	12.62
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - World Language Office Supply for Storage		05/18/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
05/11/2022	GBN - English	Procurement Card	Successories Inc	309.12
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN - Newspaper Staff Awards & Gifts: Tumblers, Pens, & Highlighters		05/18/2022	99 L 200 4930 0000 20 903690
				<i>Glenbrook North High School - Newspaper</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/11/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	12.95
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBA Communications - Event Supplies		05/18/2022	10 E 100 2630 4100 10 002630
			<i>Administraton</i>	<i>- Communications</i>
05/11/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	4.93
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Math - Pentel Barrel Pen		05/18/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
05/11/2022	GBN - Library	Procurement Card	SomethingDelightful.com	54.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN - Pattern Counter Catalogs - Simplicity & New Look		05/18/2022	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>
05/11/2022	GBN - CTE	Procurement Card	ACTE/Association for Career Technical Education	220.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN CTE - Annual Membership Dues 2021/22 - M Kosirog		05/18/2022	10 E 100 2640 2404 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
05/11/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	10.49
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Arduino Kit Supply - Potentiometer Kit		05/18/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
05/11/2022	GBS - Science	Procurement Card	ISTA/Illinois Science Teachers Association	45.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	Illinois Science Teaching Association Student Medals for GBS Honors and Awards		05/18/2022	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
05/11/2022	GBN - Library	Procurement Card	Office Depot	41.35
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN - Library Supplies		05/18/2022	10 E 200 2222 4100 20 002220
				41.35
				<i>Glenbrook North High School - Library Services</i>
05/11/2022	GBA - Educational Services	Procurement Card	Power Athlete Inc	11,990.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	Power Athlete Methodology Course & Virtual Training		05/18/2022	10 E 100 2210 3320 10 004400
				11,990.00
				<i>Administraton - Title IV A SSAE</i>
05/11/2022	GBN - CTE	Procurement Card	Walmart	33.11
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN FCS - Culinary Supplies for Classroom		05/18/2022	10 E 200 1400 4100 10 003220
				33.11
				<i>Glenbrook North High School - CTEI Grant</i>
05/11/2022	GBN - Principal's Office	Procurement Card	Tropical Smoothie Cafe	50.79
Invoice Number	Description		Invoice Date	Account
05/13/2022	Hospitality for School Improvement Committee Meeting		05/18/2022	10 E 200 2210 4900 20 002210
				50.79
				<i>Glenbrook North High School - Improvement Of Instruction</i>
05/11/2022	GBA - Technology Services	Procurement Card	T-Mobile	1,632.88
Invoice Number	Description		Invoice Date	Account
05/13/2022	Mobile Internet Hotspot Usage 3/21/22 - 4/20/22		05/18/2022	10 E 100 2660 3430 10 002660
				1,632.88
				<i>Administraton - Technology Services</i>
05/11/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	91.37
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Book and Supplies Order		05/18/2022	10 E 300 2222 4100 30 002220
				49.39
				<i>Glenbrook South High School - Library Services</i>
05/13/2022	GBS - Book and Supplies Order		05/18/2022	10 E 300 2222 4300 30 002220
				41.98
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/11/2022	GBS - Principal's Office C&I	Procurement Card	Sage Publishing Inc	26.21
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Main Office - Book: Building to Impact		05/18/2022	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
05/11/2022	GBN - CTE	Procurement Card	Jewel-Osco	28.43
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN FCS - Culinary Supplies		05/18/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
05/11/2022	GBS - CTE	Procurement Card	Dollar Tree Stores, Inc.	41.25
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Preschool Supplies - Streamers, Tape, Stickers, Fun Hoops, Bug Nets, Etc.		05/18/2022	10 E 300 1400 4100 30 001435
				<i>Glenbrook South High School - PreSchool</i>
05/11/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	44.65
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBA Communications - Event Supplies		05/18/2022	10 E 100 2630 4100 10 002630
				<i>Administraton - Communications</i>
05/11/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	38.94
Invoice Number	Description		Invoice Date	Account
05/13/2022	Book for Principal - Collective Leader Efficacy		05/18/2022	10 E 200 2410 4300 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
05/11/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	34.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN FCS - Culinary Supplies - Rainbow Candy Coated Chips for Baking		05/18/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/11/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	24.59
Invoice Number	Description		Invoice Date	Account
05/13/2022	Sign Blank Board for MakerFaire Student Posters		05/18/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
05/11/2022	GBN - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN FCS - Grocery Delivery - Driver Gratuity		05/18/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
05/11/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	41.66
Invoice Number	Description		Invoice Date	Account
05/13/2022	Visual Arts Supplies		05/18/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
05/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	2,945.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Debate - Laptops for Students for Paperless Debate (5)		05/18/2022	10 E 300 1520 7400 30 005820
				<i>Glenbrook South High School - Debate</i>
05/11/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	21.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN FCS - Culinary Supplies - Resealable Cellophane Bags		05/18/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
05/11/2022	GBN - Student Activities	Procurement Card	Standard Lumber Co	1,914.08
Invoice Number	Description		Invoice Date	Account
05/13/2022	Lumber for Awards Assembly Set		05/18/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/11/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	23.55
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - DVDs for Japanese Classroom		05/18/2022	10 L 300 4920 0000 30 001034
				<i>Glenbrook South High School - World Language - Japanese</i>
05/11/2022	GBS - Student Activities	Procurement Card	Bowlero - Niles	168.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Bowling Club - Shoes and Lanes		05/18/2022	99 L 300 4930 0000 30 903095
				<i>Glenbrook South High School - Bowling Club</i>
05/11/2022	GBA - Communications	Procurement Card	Lands' End Business Outfitters	29.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBA Communications - Embroidered Logos		05/18/2022	10 E 100 2630 4100 10 002630
				<i>Administraton - Communications</i>
05/11/2022	GBN - Student Activities	Procurement Card	Niagara Fiberboard Inc	2,000.60
Invoice Number	Description		Invoice Date	Account
05/13/2022	Upsom Board for Awards Assembly Set		05/18/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
05/11/2022	GBS - CTE	Procurement Card	Walmart	47.26
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Culinary Grocery Supply - Baking and Mexican Cuisine		05/18/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
05/11/2022	GBN - Science	Procurement Card	Target Corporation	16.74
Invoice Number	Description		Invoice Date	Account
05/13/2022	Earth Science Lab Supplies		05/18/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/11/2022	GBS - Student Activities	Procurement Card	Quill and Scroll	1,019.49
Invoice Number	Description		Invoice Date	Account
05/13/2022	Membership Dues for Journalism National Honors Society		05/18/2022	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
05/13/2022	Membership Dues for Journalism National Honors Society		05/18/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
05/11/2022	GBS - Student Activities	Procurement Card	NIETOC	50.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN & GBS Debate - Glenbrooks Tournament - Application Fee for NIETOC Bid 11/19/22 -11/21/22		05/18/2022	99 L 100 4930 0000 10 905820
				<i>Administraton - Debate</i>
05/11/2022	GBS - Principal's Office C&I	Procurement Card	JMA Sandwiches Ltd	8.74
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Instructional Coaches Meeting Hospitality 5/10/22		05/18/2022	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
05/11/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Preschool Supply - Face Paint		05/18/2022	10 E 300 1400 4200 30 001435
				<i>Glenbrook South High School - PreSchool</i>
05/11/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	18.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Math - Water Filters		05/18/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
05/11/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	44.40
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Auto Supply - Coaxial 2-Piece Cable Assembly		05/18/2022	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/11/2022	GBN - Fine Arts	Procurement Card	Guitar Center Inc	207.93
Invoice Number	Description		Invoice Date	Account
05/13/2022	Band Supplies - Cables		05/18/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
05/11/2022	GBN - Science	Procurement Card	Office Depot	56.80
Invoice Number	Description		Invoice Date	Account
05/13/2022	Classroom Supplies - Tape & Poster Boards & Office Supplies - Expo Markers		05/18/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
05/13/2022	Classroom Supplies - Tape & Poster Boards & Office Supplies - Expo Markers		05/18/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
05/11/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	30.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - World Language Department Supply		05/18/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
05/11/2022	GBN - CTE	Procurement Card	Gordon Food Service Inc	108.97
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN FCS - Culinary Supplies - Cake Flour & Icing		05/18/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
05/11/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	1,624.86
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Bookstore - English Novels 2022/23		05/18/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
05/11/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	16.58
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Student Services - General Supplies		05/18/2022	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/12/2022	GBN - Mathematics	Procurement Card	Expedia	3,636.10
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Math - Lodging for NCTM Conference 9/29/22 - 10/1/22 - R McInerney, S Knapp, & D Houmpavlis		05/18/2022	10 E 200 1130 3320 20 001040
				3,636.10
				<i>Glenbrook North High School - Mathematics</i>
05/12/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials	18.45
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Art Supplies		05/18/2022	10 E 200 1130 4200 20 001005
				18.45
				<i>Glenbrook North High School - Visual Arts</i>
05/12/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	19.96
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Woodworking Supply - Wax		05/18/2022	10 E 300 1400 4200 30 001405
				19.96
				<i>Glenbrook South High School - Technical Education</i>
05/12/2022	GBS - Special Education	Procurement Card	ALDI, Inc.	38.36
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Sped - Instructional Materials for Living Class		05/18/2022	10 E 300 1220 4200 30 001320
				38.36
				<i>Glenbrook South High School - Developmental Learning Skills</i>
05/12/2022	GBA - Special Education	Procurement Card	Target Corporation	10.47
Invoice Number	Description		Invoice Date	Account
05/13/2022	District Office - Office Hospitality		05/18/2022	10 E 100 2322 4900 10 002324
				10.47
				<i>Administraton - Educational Services</i>
05/12/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	13.64
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Speech Team - Monologue Book		05/18/2022	10 E 300 1520 4300 30 005835
				13.64
				<i>Glenbrook South High School - Forensics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/12/2022	GBS - Athletics	Procurement Card	Exxonmobil Oil Corporation	98.68
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Athletics - Athletics Bus Gas		05/18/2022	40 E 300 2550 4640 30 005100
				98.68
			<i>Glenbrook South High School - Athletics</i>	
05/12/2022	GBN - CTE	Procurement Card	Sam's Club	287.17
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN FCS - Culinary Supplies - Ground Beef		05/18/2022	10 E 200 1400 4100 10 003220
				206.24
			<i>Glenbrook North High School - CTEI Grant</i>	
05/13/2022	GBN FCS - Culinary Supplies - Ground Beef		05/18/2022	10 E 200 1400 4200 20 001425
				80.93
			<i>Glenbrook North High School - Family/Consumer Science</i>	
05/12/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	65.25
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Woodworking Supply - Irons		05/18/2022	10 E 300 1400 4200 30 001405
				65.25
			<i>Glenbrook South High School - Technical Education</i>	
05/12/2022	GBS - Fine Arts	Procurement Card	Uline Inc	267.29
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Art Kit Materials		05/18/2022	10 E 300 1130 4200 30 001005
				267.29
			<i>Glenbrook South High School - Visual Arts</i>	
05/12/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	14.77
Invoice Number	Description		Invoice Date	Account
05/13/2022	Special Education - Office Supplies		05/18/2022	10 E 100 2330 4100 10 001300
				14.77
			<i>Administraton - Special Education Administration</i>	
05/12/2022	GBS - Athletics	Procurement Card	Rosati's Pizza	102.71
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Athletics - Water Polo Hospitality		05/18/2022	99 L 300 4935 0000 30 955100
				102.71
			<i>Glenbrook South High School - Sports Tournaments</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/12/2022	GBO - Special Education	Procurement Card	Michaels Arts & Crafts	6.78
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBOC General Supply - Graduation Wooden Plaques & Key Rings for Grad Gifts		05/18/2022	10 E 500 1212 4100 50 001360
				6.78
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
05/12/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	49.95
Invoice Number	Description		Invoice Date	Account
05/13/2022	Department Office Supplies - Cleaner		05/18/2022	10 E 200 1130 4100 20 001005
				24.98
			<i>Glenbrook North High School - Visual Arts</i>	
05/13/2022	Department Office Supplies - Cleaner		05/18/2022	10 E 200 1130 4100 20 001045
				24.97
			<i>Glenbrook North High School - Music/Performing Arts</i>	
05/12/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	8.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Preschool Craft Supply - Spray Bottles		05/18/2022	10 E 300 1400 4200 30 001435
				8.00
			<i>Glenbrook South High School - PreSchool</i>	
05/12/2022	GBN - CTE	Procurement Card	Walmart	14.16
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN FCS - Culinary Supplies (Receipt 3 of 3)		05/18/2022	10 E 200 1400 4200 20 001425
				14.16
			<i>Glenbrook North High School - Family/Consumer Science</i>	
05/12/2022	GBS - English	Procurement Card	Office Depot	45.20
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - General Supplies		05/18/2022	10 E 300 1130 4100 30 001020
				45.20
			<i>Glenbrook South High School - English</i>	
05/12/2022	GBA - Special Education	Procurement Card	Target Corporation	19.38
Invoice Number	Description		Invoice Date	Account
05/13/2022	District Office - Office Hospitality		05/18/2022	10 E 100 2322 4900 10 002324
				19.38
			<i>Administraton - Educational Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/12/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	18.49
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Copy Center Supplies - Note Pad Binding Compound		05/18/2022	10 E 300 2574 4100 30 002574
				18.49
				<i>Glenbrook South High School - Printing and Duplicating</i>
05/12/2022	GBN - English	Procurement Card	Apperson	257.20
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN - Data Link Forms		05/18/2022	10 E 200 1130 4200 20 001020
				257.20
				<i>Glenbrook North High School - English</i>
05/12/2022	GBS - CTE	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Grocery Order Gratuity		05/18/2022	10 E 300 1400 4200 30 001425
				7.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
05/12/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	69.98
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Supplies Order		05/18/2022	10 E 300 2222 4100 30 002220
				69.98
				<i>Glenbrook South High School - Library Services</i>
05/12/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN CTE - Business Department - Book for Curriculum		05/18/2022	10 E 200 1400 4300 20 001415
				11.99
				<i>Glenbrook North High School - Business Education</i>
05/12/2022	GBS - Student Services	Procurement Card	Walmart	35.78
Invoice Number	Description		Invoice Date	Account
05/13/2022	Refreshments for the Nurse's Office & Student Services Office Supplies		05/18/2022	10 E 300 2121 4100 30 002120
				9.12
				<i>Glenbrook South High School - Guidance Services</i>
05/13/2022	Refreshments for the Nurse's Office & Student Services Office Supplies		05/18/2022	10 E 300 2130 4900 30 002130
				26.66
				<i>Glenbrook South High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/12/2022	GBS - CTE	Procurement Card	Micro Center	637.32
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - SELC Arduino Kit Supply - Mainboards		05/18/2022	10 E 300 1130 4200 30 001057
				637.32
				<i>Glenbrook South High School - STEM</i>
05/12/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	14,394.23
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Bookstore - English Novels 2022/23		05/18/2022	10 E 100 2570 4200 10 002573
				14,394.23
				<i>Administraton - Bookstore</i>
05/12/2022	GBS - Plant Operations	Procurement Card	Parts Town LLC	181.47
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Cafeteria - Thermostat for Quest Kitchen Kettle		05/18/2022	10 E 100 2560 3230 10 002560
				181.47
				<i>Administraton - Food Service</i>
05/12/2022	GBS - Plant Operations	Procurement Card	South Side Control Supply Company	33.35
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Acetylene Gas Refill for Math Air Handler		05/18/2022	20 E 300 2544 4844 30 009050
				33.35
				<i>Glenbrook South High School - Building Maintenance</i>
05/12/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	2,885.56
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Bookstore - English & Sped Novels 2022/23		05/18/2022	10 E 100 2570 4200 10 002573
				2,885.56
				<i>Administraton - Bookstore</i>
05/12/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	219.96
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS PE Equipment - Sport Goals (4)		05/18/2022	10 E 300 1130 4100 30 001050
				219.96
				<i>Glenbrook South High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/12/2022	GBS - CTE	Procurement Card	Heat Press Nation	77.55
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - STEM Mini Camp Supply - Heat Transfer Vinyl		05/18/2022	10 E 300 3000 4100 10 003298
				77.55
				<i>Glenbrook South High School - Elementary Stem Grant</i>
05/12/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	92.39
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Main Office Hospitality for New Principal Meet & Greet		05/18/2022	10 E 300 2410 4900 30 002410
				92.39
				<i>Glenbrook South High School - Principal's Office</i>
05/12/2022	GBA - Special Education	Procurement Card	Noodles & Company	5.75
Invoice Number	Description		Invoice Date	Account
05/13/2022	Special Education - Free/Reduced Lunch		05/18/2022	10 E 100 1130 3930 10 001001
				5.75
				<i>Administraton - Financial Aid</i>
05/12/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	12.39
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN - Book - Viral: The Fight Against AIDS in America		05/18/2022	10 E 200 2222 4300 20 002220
				12.39
				<i>Glenbrook North High School - Library Services</i>
05/12/2022	GBA - Bookstore	Procurement Card	Longleaf Services, Inc	467.03
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Bookstore - Social Studies Textbooks 2022/23		05/18/2022	10 E 100 2570 4300 10 002573
				467.03
				<i>Administraton - Bookstore</i>
05/12/2022	GBS - Fine Arts	Procurement Card	Hildebrand Sporting Goods	40.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Broadcast Supplies		05/18/2022	10 E 300 1400 4100 30 001410
				40.00
				<i>Glenbrook South High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	6.95
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Speech - Competition Materials		05/18/2022	6.95
			<i>Glenbrook North High School - Forensics</i>	
05/12/2022	GBN - CTE	Procurement Card	Mariano's	21.87
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN FCS - Culinary Supplies - Cake Frosting & Chocolate Chips		05/18/2022	21.87
			<i>Glenbrook North High School - Family/Consumer Science</i>	
05/12/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	34.85
Invoice Number	Description		Invoice Date	Account
05/13/2022	District Hospitality		05/18/2022	34.85
			<i>Administraton - Educational Services</i>	
05/12/2022	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN World Languages - Monthly Subscription Renewal for May 2022		05/18/2022	9.00
			<i>Glenbrook North High School - World Language</i>	
05/12/2022	GBA - Bookstore	Procurement Card	Hachette Book Group	1,099.45
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Bookstore - English Novels 2022/23		05/18/2022	1,099.45
			<i>Administraton - Bookstore</i>	
05/12/2022	GBS - Social Studies	Procurement Card	Wendela Tours & Cruises	840.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Field Trip Admission for History LA Classes on the Wendella Boat Tour (50)		05/18/2022	840.00
			<i>Glenbrook South High School - Accrual/Summary Accounts</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/12/2022	GBS - Science	Procurement Card	Office Depot	51.73
Invoice Number	Description		Invoice Date	Account
05/13/2022	Label Tape and Foam Board for GBS Science Office		05/18/2022	10 E 300 1130 4100 30 001057
				<i>Glenbrook South High School - STEM</i>
05/13/2022	Label Tape and Foam Board for GBS Science Office		05/18/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
05/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-12.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	Shrek Prop Refund		05/18/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
05/12/2022	GBS - Driver Ed/Health/PE	Procurement Card	BP - Northbrook	45.61
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Gas for Driver's Ed Blue Car 1091 DE		05/18/2022	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
05/12/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	5.26
Invoice Number	Description		Invoice Date	Account
05/13/2022	Index Cards - Supplies		05/18/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
05/12/2022	GBN - CTE	Procurement Card	Walmart	43.53
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN FCS - Culinary Supplies (Receipt 1 of 3)		05/18/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
05/12/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	190.34
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - SELC Project Supplies - Paint, Brushes, Super Glue, Velcro, & Batteries		05/18/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/12/2022	GBN - CTE	Procurement Card	Jewel-Osco	18.87
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN FCS - Culinary Supplies - Cake Mixes & Vegetables		05/18/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
05/12/2022	GBS - Science	Procurement Card	Beeson's Nursery	35.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	Vegetable Plants for GBS Donation Garden		05/18/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
05/12/2022	GBS - Plant Operations	Procurement Card	South Side Control Supply Company	11.46
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Nitrogen 40C Refill for Math Air Handler		05/18/2022	20 E 300 2544 4844 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
05/12/2022	GBS - Student Services	Procurement Card	Vistaprint	-4.65
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Printing of Thank You Notes - Sales Tax Credit		05/18/2022	10 E 300 2121 3600 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
05/12/2022	GBS - CTE	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - M Macfadden		05/18/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
05/12/2022	GBS - Science	Procurement Card	Germania Seed Company	123.70
Invoice Number	Description		Invoice Date	Account
05/13/2022	Coleus Strip Trays for GBS Horticulture Plant Sale		05/18/2022	10 L 300 4920 0000 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/12/2022	GBN - CTE	Procurement Card	Walmart	31.63
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBN FCS - Culinary Supplies - Fruits, Vegetables, Sausage, Pork, Pasta, Rice, Pudding, Milk, Bread, Soup, Breadcrumbs, & Chocolate (Receipt 1 of 2)		05/18/2022 10 E 200 1400 4200 20 001425	31.63
			<i>Glenbrook North High School - Family/Consumer Science</i>	
05/12/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	16.99
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	Department Supplies - Bandages		05/18/2022 10 E 200 1130 4100 20 001045	16.99
			<i>Glenbrook North High School - Music/Performing Arts</i>	
05/12/2022	GBN - Student Services	Procurement Card	William V MacGill & Co	618.76
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBN Health Office Supplies		05/18/2022 10 E 200 2130 4100 20 002130	142.76
			<i>Glenbrook North High School - Health Services</i>	
05/13/2022	GBN Health Office Supplies		05/18/2022 10 E 200 2130 7400 20 002130	476.00
			<i>Glenbrook North High School - Health Services</i>	
05/13/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	5.99
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBS TLC - Ribbon for Student Tutor Gifts		05/18/2022 10 E 300 1130 4100 30 001155	5.99
			<i>Glenbrook South High School - Titan Learning Center</i>	
05/13/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	61.24
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBS - Main Office Hospitality for New Principal Meet & Greet		05/18/2022 10 E 300 2410 4900 30 002410	61.24
			<i>Glenbrook South High School - Principal's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/13/2022	GBA - Superintendents Office	Procurement Card	National Student Clearinghouse	1,190.00
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	Annual District Membership Dues 2021/22		05/18/2022 10 E 100 2321 6400 10 002320	1,190.00
			<i>Administraton - Superintendent's Office</i>	
05/13/2022	GBS - Social Studies	Procurement Card	Crck Busse Lake La	750.00
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBS - Chicago Problems & Solutions Canoe Field Trip Admissions for 50 Students		05/18/2022 10 L 300 4922 0000 30 000000	750.00
			<i>Glenbrook South High School - Accrual/Summary Accounts</i>	
05/13/2022	GBS - Athletics	Procurement Card	Sports Endeavors Inc	50.00
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBS Athletics - Boys Soccer Apparel Logo Setup Fee		05/18/2022 99 L 300 4935 0000 30 955245	50.00
			<i>Glenbrook South High School - Soccer - Boys</i>	
05/13/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	88.21
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBS - Book and Supplies Order		05/18/2022 10 E 300 2222 4100 30 002220	73.02
			<i>Glenbrook South High School - Library Services</i>	
05/13/2022	GBS - Book and Supplies Order		05/18/2022 10 E 300 2222 4300 30 002220	15.19
			<i>Glenbrook South High School - Library Services</i>	
05/13/2022	GBS - Special Education	Procurement Card	Giddy Inc	95.91
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBS Sped Office & Transition Supplies		05/18/2022 10 E 300 2330 4100 30 001300	95.91
			<i>Glenbrook South High School - Special Education Administration</i>	
05/13/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	27.35
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBS TLC - Ribbon & Paper for Student Tutor Gifts		05/18/2022 10 E 300 1130 4100 30 001155	27.35
			<i>Glenbrook South High School - Titan Learning Center</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/13/2022	GBS - Plant Operations	Procurement Card	South Side Control Supply Company	-9.91
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBS - Acetylene Gas Refill for Math Air Handler - Refund		05/18/2022 20 E 300 2544 4844 30 009050	-9.91
	<i>Glenbrook South High School - Building Maintenance</i>			
05/13/2022	GBN - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	511.00
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBN Math - Registration for NCTM Conference 9/29/22 - 10/1/22 - D Houmpavlis		05/18/2022 10 E 200 1130 3320 20 001040	511.00
	<i>Glenbrook North High School - Mathematics</i>			
05/13/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	16.02
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBN Student Services - General Supplies		05/18/2022 10 E 200 2121 4100 20 002120	16.02
	<i>Glenbrook North High School - Guidance Services</i>			
05/13/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	129.99
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	Office Supplies		05/18/2022 10 E 200 1130 4100 20 001060	129.99
	<i>Glenbrook North High School - Social Studies</i>			
05/13/2022	GBS - CTE	Procurement Card	Office Depot	5.40
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBS CTE - Fashion Supply - Command Poster Strips		05/18/2022 10 E 300 1400 4100 30 001425	5.40
	<i>Glenbrook South High School - Family/Consumer Science</i>			
05/13/2022	GBA - Technology Services	Procurement Card	Avid Technology	249.00
Invoice Number	Description		Invoice Date Account	Amount
05/13/2022	GBS Music Software		05/18/2022 10 E 300 1130 3160 30 001045	249.00
	<i>Glenbrook South High School - Music/Performing Arts</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/13/2022	GBS - Fine Arts	Procurement Card	Sure Thing Studios	325.50
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Fine Arts - Guest Musician Services 5/12/22		05/18/2022	10 E 300 1130 3120 30 001045
				325.50
			<i>Glenbrook South High School - Music/Performing Arts</i>	
05/13/2022	GBS - CTE	Procurement Card	Bright Data Networks	-1.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	Fraudulent Transaction - Credit Received		05/18/2022	10 L 100 4997 0000 00 000000
				-1.00
			<i>Administraton - Accrual/Summary Accounts</i>	
05/13/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	79.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Health Office - Blood Pressure Monitor		05/18/2022	10 E 200 2130 7400 20 002130
				79.00
			<i>Glenbrook North High School - Health Services</i>	
05/13/2022	GBS - Student Services	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	Delivery Driver Gratuity		05/18/2022	10 E 300 2121 4100 30 002120
				0.52
			<i>Glenbrook South High School - Guidance Services</i>	
05/13/2022	Delivery Driver Gratuity		05/18/2022	10 E 300 2130 4900 30 002130
				6.48
			<i>Glenbrook South High School - Health Services</i>	
05/13/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	1,239.52
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Art Kit Materials		05/18/2022	10 E 300 1130 4200 30 001005
				1,239.52
			<i>Glenbrook South High School - Visual Arts</i>	
05/13/2022	GBN - Mathematics	Procurement Card	Chipotle	-341.53
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Math - Department Hospitality - Credit		05/18/2022	10 E 200 1130 4900 20 001040
				-341.53
			<i>Glenbrook North High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/13/2022	GBN - Athletics	Procurement Card	Maggiano's	215.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Athletics - Badminton Statement Tournament 5/12/22 - Hospitality		05/18/2022	10 E 200 2410 3340 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
05/13/2022	GBN Athletics - Badminton Statement Tournament 5/12/22 - Hospitality		05/18/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
05/13/2022	GBN - Mathematics	Procurement Card	American Airlines Group Inc	409.19
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Math - Airfare for NCTM Conference 9/29/22 - 10/1/22 - R McInerney		05/18/2022	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>
05/13/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	40.49
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS TLC - Educational Folding Shapes for Teaching Geometry		05/18/2022	10 E 300 1130 4100 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>
05/13/2022	GBN - English	Procurement Card	Crave Kabob	118.95
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN - Junior Teacher Meeting Hospitality		05/18/2022	10 E 200 1130 4900 20 001020
				<i>Glenbrook North High School - English</i>
05/13/2022	GBS - Fine Arts	Procurement Card	Freestyle Sales Company	137.97
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS - Art Kit Materials		05/18/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
05/13/2022	GBN - Mathematics	Procurement Card	American Airlines Group Inc	409.19
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Math - Airfare for NCTM Conference 9/29/22 - 10/1/22 - S Knapp		05/18/2022	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/13/2022	GBA - Business Services	Procurement Card	Potbelly Sandwich Shop	48.16
Invoice Number	Description		Invoice Date	Account
05/13/2022	Hospitality for PE Workshop Meeting 5/12/22		05/18/2022	10 E 100 2610 4900 10 002610
				48.16
			<i>Administraton</i>	<i>- General Administration</i>
05/13/2022	GBN - Fine Arts	Procurement Card	Apple Computer Inc	99.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	Broadcasting Music Subscription 5/12/22 - 5/11/23		05/18/2022	10 E 200 1400 3160 20 001410
				99.00
				<i>Glenbrook North High School - Broadcasting</i>
05/13/2022	GBS - Student Activities	Procurement Card	Jewel-Osco	19.95
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Anime, Paranormal, & Gamers Club - Club Refreshments		05/18/2022	99 L 300 4930 0000 30 903060
				6.58
				<i>Glenbrook South High School - Anime Club</i>
05/13/2022	GBS Anime, Paranormal, & Gamers Club - Club Refreshments		05/18/2022	99 L 300 4930 0000 30 903410
				6.59
				<i>Glenbrook South High School - Gamers Club</i>
05/13/2022	GBS Anime, Paranormal, & Gamers Club - Club Refreshments		05/18/2022	99 L 300 4930 0000 30 903800
				6.78
				<i>Glenbrook South High School - Paranormal Club</i>
05/13/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	98.57
Invoice Number	Description		Invoice Date	Account
05/13/2022	District Office Hospitality		05/18/2022	10 E 100 2610 4900 10 002610
				98.57
			<i>Administraton</i>	<i>- General Administration</i>
05/13/2022	GBS - Student Activities	Procurement Card	Jostens Inc	10.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Titans Helping Titans - Cap & Gown		05/18/2022	10 L 300 4925 0000 30 920145
				10.00
				<i>Glenbrook South High School - Titans Helping Titans</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/13/2022	GBN - CTE	Procurement Card	Hobby Lobby	13.18
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN FCS - Supplies for Class		05/18/2022	10 E 200 1400 4200 20 001425
	<i>Glenbrook North High School - Family/Consumer Science</i>			
05/13/2022	GBS - Student Activities	Procurement Card	North Branch Pizza & Burger Co	128.46
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS FCCLA - End of Year Hospitality		05/18/2022	99 L 300 4930 0000 30 905840
	<i>Glenbrook South High School - FCCLA Family/Career Community</i>			
05/13/2022	GBN - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	511.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Math - Registration for NCTM Conference 9/29/22 - 10/1/22 - S Knapp		05/18/2022	10 E 200 1130 3320 20 001040
	<i>Glenbrook North High School - Mathematics</i>			
05/13/2022	GBS - Student Activities	Procurement Card	Viccino's Pizza Company	181.85
Invoice Number	Description		Invoice Date	Account
05/13/2022	Hospitality for Oracle Editors Late-Night Design & Layout Session		05/18/2022	99 L 300 4930 0000 30 903690
	<i>Glenbrook South High School - Newspaper</i>			
05/13/2022	GBS - Student Activities	Procurement Card	Etsy.Com	136.53
Invoice Number	Description		Invoice Date	Account
05/13/2022	Gifts for Graduating Editors in Chief / Honors and Awards Recipients - Personalized Journals		05/18/2022	99 L 300 4930 0000 30 903690
	<i>Glenbrook South High School - Newspaper</i>			
05/13/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	2,129.79
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - STEM Mini Camp Supplies - Starter Kits & Smart Robot Car Kits		05/18/2022	10 E 300 3000 4100 10 003298
	<i>Glenbrook South High School - Elementary Stem Grant</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/13/2022	GBN - Mathematics	Procurement Card	American Airlines Group Inc	409.19
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Math - Airfare for NCTM Conference 9/29/22 - 10/1/22 - D Houmpavlis		05/18/2022	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>
05/13/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	25,236.71
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Bookstore - Novels for Multiple Department 2022/23		05/18/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
05/13/2022	GBS - CTE	Procurement Card	Walmart	14.79
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Fashion Supply - Foam Board		05/18/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
05/13/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	104.02
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBA - General Office Supplies		05/18/2022	10 E 100 1650 4100 10 001650
				<i>Administraton - Academy</i>
05/13/2022	GBS - Athletics	Procurement Card	Jewel-Osco	84.90
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Athletics - Athletics Refreshments		05/18/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
05/13/2022	GBS - CTE	Procurement Card	Office Depot	108.50
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS CTE - Department Supplies - File Folders, Markers, Pens, Binder Clips, Etc.		05/18/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/13/2022	GBN - CTE	Procurement Card	Walmart	4.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN FCS - Culinary Supplies - Driver Gratuity		05/18/2022	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
05/13/2022	GBS - Student Activities	Procurement Card	Jostens Inc	10.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Titans Helping Titans - Cap & Gown		05/18/2022	10 L 300 4925 0000 30 920145
				<i>Glenbrook South High School - Titans Helping Titans</i>
05/13/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	3.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Movie Rental for French Class		05/18/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
05/13/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	61.99
Invoice Number	Description		Invoice Date	Account
05/13/2022	Orchestra Music		05/18/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
05/13/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	14.72
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN ARC - Envelopes		05/18/2022	10 E 200 1130 4100 20 001152
				<i>Glenbrook North High School - Academic Resource Center</i>
05/13/2022	GBS - Athletics	Procurement Card	Amoco	82.10
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Athletics - Athletics Bus Gas		05/18/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/13/2022	GBS - Athletics	Procurement Card	Goode & Fresh Pizza Bakery	240.44
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBS Athletics - Girls Water Polo Sectionals Hospitality		05/18/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
05/13/2022	GBN - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	511.00
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Math - Registration for NCTM Conference 9/29/22 - 10/1/22 - R McInerney		05/18/2022	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>
05/13/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	73.48
Invoice Number	Description		Invoice Date	Account
05/13/2022	GBN Sped - Office Supplies		05/18/2022	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Fund	Amount
10 - Education Fund	124,354.19
20 - Operations & Maintenance Fund	684.69
40 - Transportation Fund	180.78
99 - Student Activities Fund	12,967.12
	138,186.78

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
05/16/2022	GBS - Library	Procurement Card	The New York Times	107.25
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Newspaper Subscription 5/16/22 - 8/14/22		05/25/2022	107.25
				<i>Glenbrook South High School - Library Services</i>
05/16/2022	GBN - Fine Arts	Procurement Card	Edwards Florist of Northbrook	48.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	Flowers for Band & Orchestra Concerts		05/25/2022	48.00
				<i>Glenbrook North High School - Spartan Marching Band</i>
05/16/2022	GBA - Special Education	Procurement Card	NCS Pearson Inc	231.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	Special Education - Psych Testing Supplies FY22 IDEA		05/25/2022	231.00
				<i>Administraton - IDEA-PL 94-142</i>
05/16/2022	GBA - Special Education	Procurement Card	Jewel-Osco	40.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	Special Education Transportation - Ventra Card Reloads		05/25/2022	40.00
				<i>Administraton - Special Education Administration</i>
05/16/2022	GBS - Athletics	Procurement Card	Amoco	49.04
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Athletics - Athletics Bus Gas		05/25/2022	49.04
				<i>Glenbrook South High School - Athletics</i>
05/16/2022	GBS - Student Activities	Procurement Card	Rosati's Pizza	99.28
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Prom - Student Helper Hospitality		05/25/2022	99.28
				<i>Glenbrook South High School - Activity Tickets</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/16/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	26.30
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	GBA - Lenovo Charger for Academy Office at GBN	05/25/2022	10 E 100 1650 4100 10 001650 <i>Administraton - Academy</i>	26.30
05/16/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	42.77
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	GBS Honors & Awards - Wrapping Paper, Ribbon, & Seals	05/25/2022	10 E 300 2410 4121 30 002410 <i>Glenbrook South High School - Principal's Office</i>	42.77
05/16/2022	GBS - Student Activities	Procurement Card	Pinstripes	61,777.30
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	GBS Prom 2022 - Venue Charges	05/25/2022	99 L 300 4930 0000 30 902023 <i>Glenbrook South High School - Class of 2023</i>	47,040.81
05/20/2022	GBS Prom 2022 - Venue Charges	05/25/2022	99 L 300 4930 0000 30 900010 <i>Glenbrook South High School - Activity Tickets</i>	14,736.49
05/16/2022	GBN - Athletics	Procurement Card	Panera Bread	-4.25
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	GBN Athletics - State Boys Gymnastics 5/13/22 - Coach Hospitality - Sales Tax Credit	05/25/2022	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	-4.25
05/16/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	64.75
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	Replacement Podium Microphone Clips	05/25/2022	10 E 200 1530 3230 20 005805 <i>Glenbrook North High School - Auditorium</i>	64.75
05/16/2022	GBS - Fine Arts	Procurement Card	Sure Thing Studios	-325.50
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	GBS Fine Arts - Guest Musician Services 5/12/22 - Full Refund Due to Sales Tax Charged	05/25/2022	10 E 300 1130 3120 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	-325.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/16/2022	GBN - Mathematics	Procurement Card	Wayfair	235.86
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Math - Equipment - Hanging Storage Options for Classroom Whiteboards		05/25/2022	10 E 200 1130 7400 20 001040
				<i>Glenbrook North High School - Mathematics</i>
05/16/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	36.65
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - World Language Department Supplies		05/25/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
05/16/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-8.49
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS CTE - Return Cellophane Gift Bags		05/25/2022	10 E 300 1400 4100 30 001435
				<i>Glenbrook South High School - PreSchool</i>
05/16/2022	GBN - Student Activities	Procurement Card	Panera Bread	44.37
Invoice Number	Description		Invoice Date	Account
05/20/2022	SWE Meeting Refreshments		05/25/2022	99 L 200 4930 0000 20 903940
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>
05/16/2022	GBS - Athletics	Procurement Card	Amoco	70.27
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Athletics - Athletics Bus Gas		05/25/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
05/16/2022	GBS - CTE	Procurement Card	Office Depot	3.20
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS CTE - Department Supply - Pens		05/25/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/16/2022	GBN - Athletics	Procurement Card	Panera Bread	42.71
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Athletics - State Boys Gymnastics 5/13/22 - Student Hospitality		05/25/2022	99 L 200 4935 0000 20 955100
				42.71
				<i>Glenbrook North High School - Sports Tournaments</i>
05/16/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	49.97
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Math - Equipment - Shelves for Whiteboard Erasers for Classrooms		05/25/2022	10 E 200 1130 7400 20 001040
				49.97
				<i>Glenbrook North High School - Mathematics</i>
05/16/2022	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN - iPass Auto Replenishment		05/25/2022	40 E 200 2550 6400 20 005100
				50.00
				<i>Glenbrook North High School - Athletics</i>
05/16/2022	GBN - Mathematics	Procurement Card	Dollar Tree Stores, Inc.	22.50
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Math - General Supplies		05/25/2022	10 E 200 1130 4100 20 001040
				22.50
				<i>Glenbrook North High School - Mathematics</i>
05/16/2022	GBS - World Languages	Procurement Card	Gallaudet University	2,560.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - ASLPI Testing for Sign Language Proficiency		05/25/2022	10 E 300 1130 4200 30 001030
				2,560.00
				<i>Glenbrook South High School - World Language</i>
05/16/2022	GBN - Principal's Office	Procurement Card	AccuTrain Corporation	680.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN - Registration for Innovative Schools Summit 6/15/22 - 6/19/22 - J Markey		05/25/2022	10 E 200 2410 3320 20 002410
				680.00
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/16/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	21.99
Invoice Number	Description		Invoice Date	Account
05/20/2022	Music Department Supplies		05/25/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
05/16/2022	GBN - Athletics	Procurement Card	Panera Bread	37.75
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Athletics - State Boys Gymnastics 5/13/22 - Coach Hospitality		05/25/2022	10 E 200 2410 3340 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
05/16/2022	GBA - Technology Services	Procurement Card	Nespresso USA	50.50
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBA Tech Office Refreshments		05/25/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
05/16/2022	GBA - Bookstore	Procurement Card	Neil A. Kjos Music Company	-10,000.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Bookstore - Music Workbooks FY 2022/23 - Partial Credit Received		05/25/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
05/16/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	39.98
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS CTE - Auto Supply - Coax Cable		05/25/2022	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
05/16/2022	GBO - Special Education	Procurement Card	Movavi	106.14
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBOC General Supply - Software for Graduation Slideshow - Lifetime Subscription		05/25/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/16/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-34.99
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Supplies Refund		05/25/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
05/16/2022	GBN - Fine Arts	Procurement Card	Vimeo LLC	900.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	Broadcasting - Video Hosting, Sharing, & Services Platform - Annual Subscription Renewal 5/14/22 - 5/13/23		05/25/2022	10 E 200 1400 3160 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
05/16/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	4,023.11
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Art Kit Materials		05/25/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
05/16/2022	GBN - Mathematics	Procurement Card	Target Corporation	39.58
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Math - Equipment - Hanging Wall Baskets for Whiteboards		05/25/2022	10 E 200 1130 7400 20 001040
				<i>Glenbrook North High School - Mathematics</i>
05/16/2022	GBS - Athletics	Procurement Card	La Taquiza	160.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Athletics - Girls Water Polo Sectionals Hospitality		05/25/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
05/16/2022	GBA - Business Services	Procurement Card	Potbelly Sandwich Shop	-1.93
Invoice Number	Description		Invoice Date	Account
05/20/2022	Mastercard Rebate Program - Rebate Earned		05/25/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/16/2022	GBN - Principal's Office	Procurement Card	The Candler Hotel	748.32
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	GBN - Lodging for Innovative Schools Summit 6/15/22 - 6/19/22 - J Markey	05/25/2022	10 E 200 2410 3320 20 002410	748.32
	<i>Glenbrook North High School - Principal's Office</i>			
05/16/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	40.87
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	GBS Sped - Office & PT Room Supplies	05/25/2022	10 E 300 2330 4100 30 001300	40.87
	<i>Glenbrook South High School - Special Education Administration</i>			
05/16/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	33.98
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	GBS CTE - Fashion Showcase Supply - Table Runners & Command Strips	05/25/2022	10 E 300 1400 4100 30 001425	33.98
	<i>Glenbrook South High School - Family/Consumer Science</i>			
05/16/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	12.95
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	GBS Sped - PT Room Supplies	05/25/2022	10 E 300 2330 4100 30 001300	12.95
	<i>Glenbrook South High School - Special Education Administration</i>			
05/16/2022	GBS - Social Studies	Procurement Card	Office Depot	41.07
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	GBA Academy - General Office Supplies	05/25/2022	10 E 100 1650 4100 10 001650	41.07
	<i>Administraton - Academy</i>			
05/16/2022	GBN - Athletics	Procurement Card	JMA Sandwiches Ltd	56.57
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	GBN Athletics - Badminton State Tournament 5/13/22 - Student & Coach Hospitality	05/25/2022	99 L 200 4935 0000 20 955100	42.32
	<i>Glenbrook North High School - Sports Tournaments</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/16/2022	GBN - Athletics	Procurement Card	JMA Sandwiches Ltd	56.57
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Athletics - Badminton State Tournament 5/13/22 - Student & Coach Hospitality		05/25/2022	10 E 200 2410 3340 20 002410
				14.25
				<i>Glenbrook North High School - Principal's Office</i>
05/16/2022	GBA - Fiscal Services	Procurement Card	Carrier Corporation	5,252.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN HVAC - Annual SAPM Agreement 3/1/22 - 2/28/23		05/25/2022	20 E 200 2544 3275 20 009050
				5,252.00
				<i>Glenbrook North High School - Building Maintenance</i>
05/16/2022	GBN - English	Procurement Card	Book Bin LLC	40.43
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN - Teacher Copies of Core Texts		05/25/2022	10 E 200 1130 4300 20 001020
				40.43
				<i>Glenbrook North High School - English</i>
05/16/2022	GBA - Technology Services	Procurement Card	Freshworks Inc	50.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBA Tech - Freshcaller Phone Credits for May 2022		05/25/2022	10 E 100 2660 3160 10 002660
				50.00
				<i>Administraton - Technology Services</i>
05/16/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	69.06
Invoice Number	Description		Invoice Date	Account
05/20/2022	Prom Supplies		05/25/2022	99 L 200 4930 0000 20 902023
				69.06
				<i>Glenbrook North High School - Class of 2023</i>
05/16/2022	GBA - Technology Services	Procurement Card	AT&T	132.67
Invoice Number	Description		Invoice Date	Account
05/20/2022	E911 Telephone Services 3/17/22 - 4/16/22		05/25/2022	10 E 100 2660 3430 10 002660
				132.67
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/16/2022	GBN - Special Education	Procurement Card	Office Depot	53.39
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Sped - General Supplies & Refreshments		05/25/2022	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
05/20/2022	GBN Sped - General Supplies & Refreshments		05/25/2022	10 E 200 2330 4900 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
05/16/2022	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - iPass Auto Replenishment		05/25/2022	40 E 300 2550 6400 30 005100
				<i>Glenbrook South High School - Athletics</i>
05/16/2022	GBS - Social Studies	Procurement Card	Office Depot	239.34
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBA Academy - General Office Supplies		05/25/2022	10 E 100 1650 4100 10 001650
				<i>Administraton - Academy</i>
05/16/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	9.25
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS SAGA - Ribbon		05/25/2022	99 L 300 4930 0000 30 903430
				<i>Glenbrook South High School - Sexuality and Gender Alliance</i>
05/16/2022	GBS - Student Activities	Procurement Card	Target Corporation	120.73
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Prom 2022 - String Lights - Full Credit Pending		05/25/2022	99 L 300 4930 0000 30 902023
				<i>Glenbrook South High School - Class of 2023</i>
05/16/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	106.34
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Math - Books & Kleenex		05/25/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/16/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	106.34
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Math - Books & Kleenex		05/25/2022	10 E 300 1130 4300 30 001040
				<i>Glenbrook South High School - Mathematics</i>
05/16/2022	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Driver's Ed - iPass Auto-Replenishment		05/25/2022	10 E 300 1700 6400 30 001015
				<i>Glenbrook South High School - Driver Education</i>
05/16/2022	GBN - Principal's Office	Procurement Card	Delta Air Lines, Inc.	379.20
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN - Airfare for Innovative Schools Summit 6/15/22 - 6/19/22 - J Markey		05/25/2022	10 E 200 2410 3320 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
05/16/2022	GBS - Student Activities	Procurement Card	Target Corporation	50.11
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Prom 2022 - Tea Light Batteries - Full Refund Pending		05/25/2022	99 L 300 4930 0000 30 902023
				<i>Glenbrook South High School - Class of 2023</i>
05/16/2022	GBA - Superintendents Office	Procurement Card	Full Focus Learning	149.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	Full Focus Executive Assistants Online Course 2021/22		05/25/2022	10 E 100 2321 3320 10 002320
				<i>Administraton - Superintendent's Office</i>
05/16/2022	GBN - Athletics	Procurement Card	Bahama Breeze	72.53
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Athletics - State Boys Gymnastics 5/13/22 - Student Hospitality		05/25/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/16/2022	GBN - Athletics	Procurement Card	Bahama Breeze	82.73
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Athletics - State Boys Gymnastics 5/13/22 - Student Hospitality		05/25/2022	10 E 200 2410 3340 20 002410
				82.73
				<i>Glenbrook North High School - Principal's Office</i>
05/16/2022	GBA - Communications	Procurement Card	Wildfire Store	71.98
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBA Communications - Meeting Hospitality 5/13/22		05/25/2022	10 E 100 2630 4900 10 002630
				71.98
				<i>Administraton - Communications</i>
05/16/2022	GBN - CTE	Procurement Card	Jewel-Osco	30.27
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN FCS - Culinary Supplies		05/25/2022	10 E 200 1400 4200 20 001425
				30.27
				<i>Glenbrook North High School - Family/Consumer Science</i>
05/16/2022	GBA - Superintendents Office	Procurement Card	LinkedIn Corporation	139.99
Invoice Number	Description		Invoice Date	Account
05/20/2022	Monthly Subscription Renewal 5/13/22 - 6/13/22		05/25/2022	10 E 100 2321 3160 10 002320
				139.99
				<i>Administraton - Superintendent's Office</i>
05/16/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	31.98
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Supplies Order		05/25/2022	10 E 300 2222 4100 30 002220
				31.98
				<i>Glenbrook South High School - Library Services</i>
05/16/2022	GBA - Superintendents Office	Procurement Card	Gordon Food Service Inc	67.48
Invoice Number	Description		Invoice Date	Account
05/20/2022	Beverages & Cups for Meetings		05/25/2022	10 E 100 2310 4900 10 002310
				51.93
				<i>Administraton - Board of Education</i>
05/20/2022	Beverages & Cups for Meetings		05/25/2022	10 E 100 2660 4100 10 002660
				15.55
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/16/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	31.32
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS CTE - Fashion Showcase Supply - Command Strips		05/25/2022	10 E 300 1400 4100 30 001425
				31.32
				<i>Glenbrook South High School - Family/Consumer Science</i>
05/16/2022	GBS - CTE	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS CTE - Order Gratuity - Fashion		05/25/2022	10 E 300 1400 4200 30 001425
				7.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
05/16/2022	GBN - Science	Procurement Card	Home Depot Credit Services	157.68
Invoice Number	Description		Invoice Date	Account
05/20/2022	Physics Lab Materials		05/25/2022	10 E 200 1130 4200 20 001055
				157.68
				<i>Glenbrook North High School - Science</i>
05/16/2022	GBN - Mathematics	Procurement Card	Office Depot	273.07
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Math - General Supplies - Sticky Pads, Scissors, & Plates		05/25/2022	10 E 200 1130 4100 20 001040
				273.07
				<i>Glenbrook North High School - Mathematics</i>
05/16/2022	GBS - Fine Arts	Procurement Card	Telestream.net	99.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Broadcast Annual Subscription Renewal 5/13/22 - 5/12/23		05/25/2022	10 E 300 1400 3160 30 001410
				99.00
				<i>Glenbrook South High School - Broadcasting</i>
05/16/2022	GBS - World Languages	Procurement Card	4imprint, Inc	87.75
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Japanese Program Banner		05/25/2022	10 L 300 4920 0000 30 001034
				87.75
				<i>Glenbrook South High School - World Language - Japanese</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/16/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
05/20/2022	Video for Physics		05/25/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
05/16/2022	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts	70.17
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Prom 2022 - String Lights - Full Refund Pending		05/25/2022	99 L 300 4930 0000 30 902023
				<i>Glenbrook South High School - Class of 2023</i>
05/16/2022	GBA - Operations	Procurement Card	South Side Control Supply Company	37.13
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Cafeteria - Walk-In Freezer Repairs		05/25/2022	10 E 100 2560 3230 10 002560
				<i>Administraton - Food Service</i>
05/16/2022	GBS - Student Services	Procurement Card	Office Depot	17.09
Invoice Number	Description		Invoice Date	Account
05/20/2022	Calculator for Guided Study Classroom		05/25/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
05/16/2022	GBN - CTE	Procurement Card	Walmart	6.92
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN FCS - Culinary Supplies (Receipt 2 of 3)		05/25/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
05/16/2022	GBN - CTE	Procurement Card	Gordon Food Service Inc	388.90
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN FCS - Culinary Supplies - Corn Chips & Containers		05/25/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/16/2022	GBS - Student Activities	Procurement Card	Target Corporation	78.36
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Prom 2022 - Tea Light Batteries		05/25/2022	99 L 300 4930 0000 30 902023
				78.36
				<i>Glenbrook South High School - Class of 2023</i>
05/17/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	92.38
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Speech - Springfest Supplies		05/25/2022	99 L 200 4930 0000 20 905835
				92.38
				<i>Glenbrook North High School - Individual Events/Speech</i>
05/17/2022	GBN - Mathematics	Procurement Card	Office Depot	25.39
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Math - General Supplies - Mesh Desk Organizer		05/25/2022	10 E 200 1130 4100 20 001040
				25.39
				<i>Glenbrook North High School - Mathematics</i>
05/17/2022	GBS - Student Activities	Procurement Card	Office Depot	14.11
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Honors & Awards - Name Badges		05/25/2022	10 E 300 2410 4121 30 002410
				14.11
				<i>Glenbrook South High School - Principal's Office</i>
05/17/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	39.80
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Student Hospitality		05/25/2022	10 E 300 2222 4900 30 002220
				39.80
				<i>Glenbrook South High School - Library Services</i>
05/17/2022	GBN - CTE	Procurement Card	Viccino's Pizza Company	38.20
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN FCCLA - Event Hospitality		05/25/2022	99 L 200 4930 0000 20 905840
				38.20
				<i>Glenbrook North High School - FCCLA Family/Career Community</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2022	GBS - Athletics	Procurement Card	Maggiano's	3,159.44
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Girls Lacrosse End of the Season Banquet		05/25/2022	99 L 300 4935 0000 30 955340
				3,159.44
				<i>Glenbrook South High School - Lacrosse - Girls</i>
05/17/2022	GBS - Principal's Office	Procurement Card	JMA Sandwiches Ltd	97.35
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Main Office Hospitality for New Principal Meet & Greet		05/25/2022	10 E 300 2410 4900 30 002410
				97.35
				<i>Glenbrook South High School - Principal's Office</i>
05/17/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	121.59
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS CTE - STEM Mini Camp Supply - Electrical Tape		05/25/2022	10 E 300 1130 4100 10 003298
				121.59
				<i>Glenbrook South High School - Elementary Stem Grant</i>
05/17/2022	GBS - Mathematics	Procurement Card	Expedia	1,646.12
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Math - Lodging for NCTM Conference 9/29/22 - 10/1/22 - B Cope		05/25/2022	10 E 300 2410 3320 30 002410
				1,646.12
				<i>Glenbrook South High School - Principal's Office</i>
05/17/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	78.32
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN - Books for Senior Math Team Members		05/25/2022	10 E 200 1520 4300 20 005850
				78.32
				<i>Glenbrook North High School - Mathletes</i>
05/17/2022	GBS - Student Services	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - C Pak		05/25/2022	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	93.73
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN CTE - Office Supplies - Sharpie Markers, Label Tape, & Print Labels		05/25/2022	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
05/17/2022	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	21.25
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN FCS - Preschool Party Supplies		05/25/2022	10 E 200 1400 4200 20 001435
				<i>Glenbrook North High School - PreSchool</i>
05/17/2022	GBN - CTE	Procurement Card	Advance Auto Parts	46.51
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN CTE - Auto Vehicle Repair Supplies		05/25/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
05/17/2022	GBS - Principal's Office	Procurement Card	JMA Sandwiches Ltd	158.80
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Main Office Hospitality for New Principal Meet & Greet		05/25/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
05/17/2022	GBN - Fine Arts	Procurement Card	Storyblocks	240.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	Broadcasting - Annual Subscription Renewal 5/17/22 - 5/16/23		05/25/2022	10 E 200 1400 3160 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
05/17/2022	GBN - CTE	Procurement Card	Sam's Club	197.34
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN FCS - Culinary Supplies - Sour Cream, Chicken, Wafers, Corn, Cream Cheese, & Strawberries		05/25/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	13.99
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - DVD for AP Psychology Classes		05/25/2022	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
05/17/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	48.99
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Book Order		05/25/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
05/17/2022	GBS - Student Activities	Procurement Card	National High School Institute	1,750.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Debate - National High School Institute - Debate Camp at Northwestern University 7/8/22 - 8/5/22		05/25/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
05/17/2022	GBN - Fine Arts	Procurement Card	Walmart	21.90
Invoice Number	Description		Invoice Date	Account
05/20/2022	Visual Arts Department Hospitality		05/25/2022	10 E 200 1130 4900 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
05/17/2022	GBN - CTE	Procurement Card	Mariano's	59.96
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN FCS - Culinary Supplies - Chips, Straws, & Candies		05/25/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
05/17/2022	GBN - CTE	Procurement Card	Walmart	72.58
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN CTE - Auto Shop Classroom Supplies		05/25/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2022	GBN - CTE	Procurement Card	Dairy Queen	112.50
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN FCS - Preschool Event - Ice Cream Cups		05/25/2022	10 E 200 1400 4900 20 001435
				<i>Glenbrook North High School - PreSchool</i>
05/17/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	16.99
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Student Services - Testing Supplies		05/25/2022	10 E 200 2230 4100 20 002230
				<i>Glenbrook North High School - Assessment & Testing</i>
05/17/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	95.49
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN PE - Compressor Oil for Tanks in Aquatics Class		05/25/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
05/17/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	29.18
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Math - Book		05/25/2022	10 E 300 1130 4300 30 001040
				<i>Glenbrook South High School - Mathematics</i>
05/17/2022	GBS - Mathematics	Procurement Card	American Airlines Group Inc	389.20
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Math - Airfare for NCTM Conference 9/29/22 - 10/1/22 - B Cope		05/25/2022	10 E 300 1130 3320 30 001040
				<i>Glenbrook South High School - Mathematics</i>
05/17/2022	GBS - Student Services	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - M McBride		05/25/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2022	GBS - Student Services	Procurement Card	Walmart	55.19
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	Hospitality & Supplies for Teacher Letter of Recommendation Event	05/25/2022	10 E 300 2121 4900 30 002125 <i>Glenbrook South High School - College Resource Center</i>	33.90
05/20/2022	Hospitality & Supplies for Teacher Letter of Recommendation Event	05/25/2022	10 E 300 2121 4100 30 002125 <i>Glenbrook South High School - College Resource Center</i>	21.29
05/17/2022	GBN - Fine Arts	Procurement Card	Walmart	17.12
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	Visual Arts Department Hospitality	05/25/2022	10 L 200 4920 0000 20 001005 <i>Glenbrook North High School - Visual Arts</i>	17.12
05/17/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	8.52
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	GBS Sped - PT Room Supplies	05/25/2022	10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education Administration</i>	8.52
05/17/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	16.80
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	GBN Athletics - 2" Binders for Office	05/25/2022	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	16.80
05/17/2022	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	41.25
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	GBN FCS - Preschool Supplies - End of Year Event	05/25/2022	10 E 200 1400 4200 20 001435 <i>Glenbrook North High School - PreSchool</i>	41.25
05/17/2022	GBS - Student Services	Procurement Card	Walmart	105.71
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	Hospitality & Supplies for Teacher Letter of Recommendation Event	05/25/2022	10 E 300 2121 4900 30 002125 <i>Glenbrook South High School - College Resource Center</i>	57.42

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2022	GBS - Student Services	Procurement Card	Walmart	105.71
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	Hospitality & Supplies for Teacher Letter of Recommendation Event	05/25/2022	10 E 300 2121 4100 30 002125	48.29
<i>Glenbrook South High School - College Resource Center</i>				
05/17/2022	GBN - World Languages	Procurement Card	Panera Bread	173.29
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	GBN WLHS - Event Hospitality	05/25/2022	10 L 200 4920 0000 20 001030	173.29
<i>Glenbrook North High School - World Language</i>				
05/17/2022	GBN - CTE	Procurement Card	Walmart	264.59
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	GBN FCS - Culinary Supplies - Chips, Fruit, Vegetables, Milk, Cheese, Bread, Chocolate, Beef Tray, Hot Sauce, & Lobster Claws	05/25/2022	10 E 200 1400 4200 20 001425	264.59
<i>Glenbrook North High School - Family/Consumer Science</i>				
05/17/2022	GBS - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	417.00
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	GBS Math - Registration for NCTM Conference 9/29/22 - 10/1/22 - B Cope	05/25/2022	10 E 300 2410 3320 30 002410	417.00
<i>Glenbrook South High School - Principal's Office</i>				
05/17/2022	GBS - Principal's Office	Procurement Card	JMA Sandwiches Ltd	158.80
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	GBS - Main Office Hospitality for New Principal Meet & Greet	05/25/2022	10 E 300 2410 4900 30 002410	158.80
<i>Glenbrook South High School - Principal's Office</i>				
05/17/2022	GBN - Principal's Office	Procurement Card	Successories Inc	136.79
Invoice Number	Description	Invoice Date	Account	Amount
05/20/2022	Gift for Parents Association Chair - Personalized Award	05/25/2022	10 E 200 2410 4100 20 002410	136.79
<i>Glenbrook North High School - Principal's Office</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2022	GBA - Bookstore	Procurement Card	TEquipment	707.26
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS Bookstore - CTE PLTW Kits 2022/23		05/25/2022 10 E 100 2570 4200 10 002573	707.26
			<i>Administraton - Bookstore</i>	
05/17/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBN Maintenance Hardware - Zip Ties		05/25/2022 20 E 200 2544 4100 20 009050	9.99
			<i>Glenbrook North High School - Building Maintenance</i>	
05/17/2022	GBN - CTE	Procurement Card	Sam's Club	25.92
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBN FCS - Culinary Supplies - Ice Cream		05/25/2022 10 E 200 1400 4200 20 001425	25.92
			<i>Glenbrook North High School - Family/Consumer Science</i>	
05/17/2022	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	5.50
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS Cause 4 Paws - Event Supplies		05/25/2022 99 L 300 4930 0000 30 903125	5.50
			<i>Glenbrook South High School - Cause for Paws</i>	
05/17/2022	GBN - Student Activities	Procurement Card	Sweetwater Sound, Inc.	-108.00
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	Replacement Microphones for Wireless Mics (6) - Sales Tax Credit		05/25/2022 99 L 200 4930 0000 20 904120	-108.00
			<i>Glenbrook North High School - Variety Show</i>	
05/17/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	24.58
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBN Student Services - Labels for Registrar		05/25/2022 10 E 200 2121 4100 20 002120	24.58
			<i>Glenbrook North High School - Guidance Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2022	GBS - Driver Ed/Health/PE	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - T Moulakelis		05/25/2022 10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
05/17/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	35.99
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS Math - Paper Plates		05/25/2022 10 E 300 1130 4100 30 001040	35.99
			<i>Glenbrook South High School - Mathematics</i>	
05/17/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	28.99
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBN Maintenance Hardware - U Nuts		05/25/2022 20 E 200 2544 4100 20 009050	28.99
			<i>Glenbrook North High School - Building Maintenance</i>	
05/17/2022	GBS - Student Activities	Procurement Card	Office Depot	124.04
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS Honors & Awards, Graduation, & SAO - Office Supplies		05/25/2022 10 E 300 2410 4121 30 002410	50.00
			<i>Glenbrook South High School - Principal's Office</i>	
05/20/2022	GBS Honors & Awards, Graduation, & SAO - Office Supplies		05/25/2022 99 L 300 4930 0000 30 900010	74.04
			<i>Glenbrook South High School - Activity Tickets</i>	
05/17/2022	GBS - Athletics	Procurement Card	Pediatric Brain Tumor Foundation	623.16
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS Athletics - Girls Soccer Cancer Foundation Donation		05/25/2022 99 L 300 4935 0000 30 955345	623.16
			<i>Glenbrook South High School - Soccer - Girls</i>	
05/17/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	175.08
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS Math - Books		05/25/2022 10 E 300 1130 4300 30 001040	175.08
			<i>Glenbrook South High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	114.75
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS - PE Carabiners for Adventure Ed		05/25/2022 10 E 300 1130 4100 30 001050	114.75
			<i>Glenbrook South High School - Physical Education</i>	
05/17/2022	GBS - Social Studies	Procurement Card	Office Depot	153.66
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBA - General Supplies for the Academy Office		05/25/2022 10 E 100 1650 4100 10 001650	153.66
			<i>Administraton - Academy</i>	
05/17/2022	GBS - Driver Ed/Health/PE	Procurement Card	Rogue Fitness	1,734.52
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS - PE Equipment for Weight Room		05/25/2022 10 E 300 1130 4100 30 001050	1,109.52
			<i>Glenbrook South High School - Physical Education</i>	
05/20/2022	GBS - PE Equipment for Weight Room		05/25/2022 10 E 300 1130 7400 30 001050	625.00
			<i>Glenbrook South High School - Physical Education</i>	
05/17/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	48.35
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBN CTE - Office & Classroom Supplies - Paper Cups, Computer Mouse, Note Pads, & Markers		05/25/2022 10 E 200 1400 4100 20 001415	48.35
			<i>Glenbrook North High School - Business Education</i>	
05/17/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	13.84
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	Special Education - Free/Reduced Lunch		05/25/2022 10 E 100 1130 3930 10 001001	13.84
			<i>Administraton - Financial Aid</i>	
05/17/2022	GBS - Principal's Office	Procurement Card	Office Depot	133.97
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS - Art Gallery Supplies for Senior Summit Display		05/25/2022 10 E 300 2410 4100 30 002410	133.97
			<i>Glenbrook South High School - Principal's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2022	GBS - Principal's Office	Procurement Card	JMA Sandwiches Ltd	153.80
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Main Office Hospitality for New Principal Meet & Greet		05/25/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
05/17/2022	GBS - Athletics	Procurement Card	Sports Endeavors Inc	570.91
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Athletics - Boys Soccer Uniforms		05/25/2022	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>
05/17/2022	GBN - CTE	Procurement Card	Walmart	83.38
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN CTE - Auto Vehicle Repair Supplies		05/25/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
05/17/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amoco	25.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Gas for Driver's Ed Car 1089 DE		05/25/2022	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
05/17/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	14.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN CTE - Tech Ed Classroom Supplies - Black Sharpie Markers		05/25/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
05/17/2022	GBS - Fine Arts	Procurement Card	Image Specialties of Glenview Inc	250.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Fine Arts Supplies		05/25/2022	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/17/2022	GBA - Bookstore	Procurement Card	ChinaSprout Inc	327.65
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS Bookstore - World Language Workbooks 2022/23		05/25/2022 10 E 100 2570 4200 10 002573	327.65
			<i>Administraton - Bookstore</i>	
05/17/2022	GBN - Library	Procurement Card	Slashdevslashfinance Inc	1,575.00
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBN ARC - NoRedInk Annual Subscription Renewal 9/1/22 - 9/1/23		05/25/2022 10 E 200 1130 4200 20 001152	1,575.00
			<i>Glenbrook North High School - Academic Resource Center</i>	
05/17/2022	GBS - Social Studies	Procurement Card	Japanese Culture Center	225.00
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS - Pacific Rim Field Trip Admission to Japanese Cultural Center (45 Students)		05/25/2022 10 L 300 4922 0000 30 000000	225.00
			<i>Glenbrook South High School - Accrual/Summary Accounts</i>	
05/18/2022	GBS - Special Education	Procurement Card	Office Depot	99.28
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS Sped - Transition & Office Supplies		05/25/2022 10 E 300 2330 4100 30 001300	99.28
			<i>Glenbrook South High School - Special Education Administration</i>	
05/18/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	31.58
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	Kleenex for the GBS Science Classrooms		05/25/2022 10 E 300 1130 4100 30 001055	31.58
			<i>Glenbrook South High School - Science</i>	
05/18/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	42.87
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBN CTE - Engineering Class Supplies		05/25/2022 10 E 200 1400 4200 20 001405	42.87
			<i>Glenbrook North High School - Technical Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/18/2022	GBN - Student Activities	Procurement Card	Malnati Organization LLC	833.30
Invoice Number	Description		Invoice Date	Account
05/20/2022	Hospitality - Torch Banquet		05/25/2022	99 L 200 4930 0000 20 903690
				833.30
				<i>Glenbrook North High School - Newspaper</i>
05/18/2022	GBS - Student Services	Procurement Card	Potbelly Sandwich Shop	267.35
Invoice Number	Description		Invoice Date	Account
05/20/2022	Hospitality for Juniors in the Titan Scholars Program		05/25/2022	10 E 300 2121 4900 30 002125
				267.35
				<i>Glenbrook South High School - College Resource Center</i>
05/18/2022	GBN - Mathematics	Procurement Card	Wayfair	-116.81
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Math - Equipment - Hanging Storage Options for Classroom Whiteboards - Partial Refund		05/25/2022	10 E 200 1130 7400 20 001040
				-116.81
				<i>Glenbrook North High School - Mathematics</i>
05/18/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	58.36
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Math - Books		05/25/2022	10 E 300 1130 4300 30 001040
				58.36
				<i>Glenbrook South High School - Mathematics</i>
05/18/2022	GBN - Science	Procurement Card	Panera Bread	101.41
Invoice Number	Description		Invoice Date	Account
05/20/2022	Physics Interview Committee Hospitality		05/25/2022	10 E 200 1130 4900 20 001055
				101.41
				<i>Glenbrook North High School - Science</i>
05/18/2022	GBS - English	Procurement Card	Rosati's Pizza	37.74
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Senior Summit Hospitality		05/25/2022	10 E 300 1130 4900 30 001020
				37.74
				<i>Glenbrook South High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/18/2022	GBA - Technology Services	Procurement Card	Office Depot	61.55
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBA Technology Services - Refreshments & General Supplies		05/25/2022 10 E 100 2660 4900 10 002660	28.98
			<i>Administraton - Technology Services</i>	
05/20/2022	GBA Technology Services - Refreshments & General Supplies		05/25/2022 10 E 100 2660 4100 10 002660	32.57
			<i>Administraton - Technology Services</i>	
05/18/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	30.91
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS Technology Services - Device Accessories (6' & 10' Cables)		05/25/2022 10 E 100 2660 7411 10 002660	30.91
			<i>Administraton - Technology Services</i>	
05/18/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	10.49
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS - PE Office Supplies		05/25/2022 10 E 300 1130 4100 30 001050	10.49
			<i>Glenbrook South High School - Physical Education</i>	
05/18/2022	GBS - Principal's Office C&I	Procurement Card	JMA Sandwiches Ltd	482.50
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS - Professional Learning Committee Hospitality 5/18/22		05/25/2022 10 E 300 2210 4900 30 002210	482.50
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
05/18/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	27.00
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS CTE - Woodworking Supply - Pencil Sharpener		05/25/2022 10 E 300 1400 4200 30 001405	27.00
			<i>Glenbrook South High School - Technical Education</i>	
05/18/2022	GBN - CTE	Procurement Card	AmeriColor Corp	391.18
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBN FCS - Culinary Supplies - Food Coloring		05/25/2022 10 E 200 1400 4200 20 001425	391.18
			<i>Glenbrook North High School - Family/Consumer Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/18/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	29.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	Supplies for Main Office		05/25/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
05/18/2022	GBS - Mathematics	Procurement Card	NCSM/National Council of Supervisors of Mathematics	85.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Math - Annual Membership Dues 8/15/22 - 8/14/23 - P Gartner		05/25/2022	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
05/18/2022	GBS - Principal's Office	Procurement Card	Crumbl Cookies	76.96
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Main Office Hospitality for TAF Meeting		05/25/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
05/18/2022	GBS - Driver Ed/Health/PE	Procurement Card	Rogue Fitness	-154.10
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - PE Equipment for Weight Room - Sales Tax Credit		05/25/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
05/18/2022	GBS - Special Education	Procurement Card	HobbyTown USA	16.49
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Sped - Class Materials for DLS Science		05/25/2022	10 E 300 1220 4200 30 001320
				<i>Glenbrook South High School - Developmental Learning Skills</i>
05/18/2022	GBA - Bookstore	Procurement Card	Jostens Inc	800.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Bookstore - English Yearbook Textbooks 2022/23		05/25/2022	10 E 100 2570 4300 10 002573
				<i>Administraton - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/18/2022	GBN - Student Activities	Procurement Card	Snap Geofilters	67.25
Invoice Number	Description		Invoice Date	Account
05/20/2022	Prom Filter		05/25/2022	99 L 200 4930 0000 20 902023
				67.25
				<i>Glenbrook North High School - Class of 2023</i>
05/18/2022	GBA - Bookstore	Procurement Card	T.J. Publishers, Inc.	4,063.23
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Bookstore - World Languages Workbooks 2022/23		05/25/2022	10 E 100 2570 4200 10 002573
				4,063.23
				<i>Administraton - Bookstore</i>
05/18/2022	GBS - Principal's Office	Procurement Card	Whole Foods	11.99
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Main Office Hospitality for TAF Meeting		05/25/2022	10 E 300 2410 4900 30 002410
				11.99
				<i>Glenbrook South High School - Principal's Office</i>
05/18/2022	GBS - Student Activities	Procurement Card	UCSB Bookstore - Web	61.94
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Interact - Senior Gift Blanket - University of California Santa Barbara		05/25/2022	99 L 300 4930 0000 30 903520
				61.94
				<i>Glenbrook South High School - Interact Club</i>
05/18/2022	GBS - Athletics	Procurement Card	KAB Jewelry Designers	700.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Athletics - Girls Lacrosse Senior Gifts: Monogrammed Discs		05/25/2022	99 L 300 4935 0000 30 955340
				700.00
				<i>Glenbrook South High School - Lacrosse - Girls</i>
05/18/2022	GBS - Principal's Office	Procurement Card	Jewel-Osco	42.99
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Main Office Hospitality for New Principal Meet & Greet		05/25/2022	10 E 300 2410 4900 30 002410
				42.99
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/18/2022	GBN - CTE	Procurement Card	Chipotle	94.82
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN CTE - Tech Ed - Banquet Hospitality		05/25/2022	10 E 200 1400 4900 20 001405
				94.82
				<i>Glenbrook North High School - Technical Education</i>
05/18/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	35.95
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Math - General Supplies - Employee Retirement Gift: Charcuterie Board		05/25/2022	10 E 200 1130 4100 20 001040
				35.95
				<i>Glenbrook North High School - Mathematics</i>
05/18/2022	GBN - Special Education	Procurement Card	Viccino's Pizza Company	78.20
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Sped - Student Reading Group Hospitality		05/25/2022	10 E 200 1212 4900 20 001312
				78.20
				<i>Glenbrook North High School - Social/Emotional Program</i>
05/18/2022	GBN - Athletics	Procurement Card	Office Depot	56.35
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Athletics - Envelopes for Spring Awards Night		05/25/2022	99 L 200 4935 0000 20 955100
				56.35
				<i>Glenbrook North High School - Sports Tournaments</i>
05/18/2022	GBN - Driver Ed/Health/PE	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - M English		05/25/2022	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>
05/18/2022	GBS - Athletics	Procurement Card	Morning Glory Flower Shop	140.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Athletics - Girls Lacrosse Senior Night Flowers		05/25/2022	99 L 300 4935 0000 30 955340
				140.00
				<i>Glenbrook South High School - Lacrosse - Girls</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/18/2022	GBA - Special Education	Procurement Card	Phonak Inc	-595.00
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	Special Education - Student Trial Device - Return		05/25/2022 10 E 100 1204 7411 10 001310	-595.00
			<i>Administraton - Assistive Technology</i>	
05/18/2022	GBN - Student Activities	Procurement Card	Blick Art Materials	223.88
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	Supplies - Butcher Paper		05/25/2022 10 E 200 1520 4100 20 005800	223.88
			<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>	
05/18/2022	GBS - Athletics	Procurement Card	Sports Endeavors Inc	745.05
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS Athletics - Boys Soccer Uniforms		05/25/2022 99 L 300 4935 0000 30 955245	745.05
			<i>Glenbrook South High School - Soccer - Boys</i>	
05/18/2022	GBS - CTE	Procurement Card	Office Depot	35.48
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS CTE - Department Supplies - Sheet Protectors, Command Strips, & Stapler		05/25/2022 10 E 300 1400 4100 30 001415	35.48
			<i>Glenbrook South High School - Business Education</i>	
05/18/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	243.87
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS Bookstore - English Novels 2022/23		05/25/2022 10 E 100 2570 4200 10 002573	243.87
			<i>Administraton - Bookstore</i>	
05/18/2022	GBN - Science	Procurement Card	Germania Seed Company	628.97
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	Plant Science Class Supplies		05/25/2022 10 E 200 1130 4200 20 001055	628.97
			<i>Glenbrook North High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/18/2022	GBN - World Languages	Procurement Card	Illinois Principals Association	299.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN - Registration for Admin Academy: Responding to Discrimination on the Basis of Sex in K-12 School Systems 6/9/22 - J Finan		05/25/2022	10 E 100 2640 3125 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
05/18/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	237.84
Invoice Number	Description		Invoice Date	Account
05/20/2022	Broadcasting Supplies (Receipt 1 of 2)		05/25/2022	10 E 200 1400 4100 20 001410
			<i>Glenbrook North High School</i>	<i>- Broadcasting</i>
05/18/2022	GBN - Student Activities	Procurement Card	Barbara's Balloons Inc	696.06
Invoice Number	Description		Invoice Date	Account
05/20/2022	Prom Decor - Balloons		05/25/2022	99 L 200 4930 0000 20 902023
			<i>Glenbrook North High School</i>	<i>- Class of 2023</i>
05/18/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	3,825.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	Broadcasting Equipment		05/25/2022	10 E 200 1400 7400 20 001410
			<i>Glenbrook North High School</i>	<i>- Broadcasting</i>
05/18/2022	GBN - World Languages	Procurement Card	ACTFL/American Council of Teachers of Foreign	500.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN - Registration for Virtual MOPI Assessment Workshop 6/4/22 - 6/29/22 - J Finan		05/25/2022	10 E 200 1130 3320 20 001030
			<i>Glenbrook North High School</i>	<i>- World Language</i>
05/18/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	288.33
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Art Kit Materials		05/25/2022	10 E 300 1130 4200 30 001005
			<i>Glenbrook South High School</i>	<i>- Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/18/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	126.15
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Book Order		05/25/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
05/18/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	419.40
Invoice Number	Description		Invoice Date	Account
05/20/2022	Broadcasting Supplies (Receipt 2 of 2)		05/25/2022	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
05/18/2022	GBA - Communications	Procurement Card	Jewel-Osco	43.95
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBA Communications - Office Hospitality		05/25/2022	10 E 100 2630 4900 10 002630
				<i>Administraton - Communications</i>
05/18/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	29.18
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Math - Book		05/25/2022	10 E 300 1130 4300 30 001040
				<i>Glenbrook South High School - Mathematics</i>
05/18/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	62.99
Invoice Number	Description		Invoice Date	Account
05/20/2022	Kraft Paper Roll for GBS Science Student Labs		05/25/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
05/18/2022	GBS - Student Activities	Procurement Card	Office Depot	36.49
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Honors & Awards - Name Badge Holders		05/25/2022	10 E 300 2410 4121 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/18/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	116.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Math - Books		05/25/2022	10 E 300 1130 4300 30 001040
				<i>Glenbrook South High School - Mathematics</i>
05/18/2022	GBO - Special Education	Procurement Card	Dengeos - Skokie	275.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBOC - Hospitality for Staff Appreciation Day 5/17/22		05/25/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
05/18/2022	GBS - Student Activities	Procurement Card	Walgreens Corporation	6.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Anime/Paranormal/Gaming Clubs - End of Year Meeting Refreshments		05/25/2022	99 L 300 4930 0000 30 903060
				<i>Glenbrook South High School - Anime Club</i>
05/20/2022	GBS Anime/Paranormal/Gaming Clubs - End of Year Meeting Refreshments		05/25/2022	99 L 300 4930 0000 30 903410
				<i>Glenbrook South High School - Gamers Club</i>
05/20/2022	GBS Anime/Paranormal/Gaming Clubs - End of Year Meeting Refreshments		05/25/2022	99 L 300 4930 0000 30 903800
				<i>Glenbrook South High School - Paranormal Club</i>
05/18/2022	GBS - Mathematics	Procurement Card	The Abbey Resort	136.04
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Math - Lodging for NSMC Annual Conference 11/2/22 - 11/4/22 - K Sachs		05/25/2022	10 E 300 1130 3320 30 001040
				<i>Glenbrook South High School - Mathematics</i>
05/18/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	26.99
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Math - Desk Organizer		05/25/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/18/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	55.96
Invoice Number	Description		Invoice Date	Account
05/20/2022	Supplies for Main Office		05/25/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
05/18/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	-61.24
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Main Office Hospitality for New Principal Meet & Greet - Full Refund		05/25/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
05/18/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	237.86
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBOC General Supply - Graduate T-Shirts (14)		05/25/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
05/18/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	22.95
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Sped - PT Room Supplies		05/25/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
05/18/2022	GBS - Student Services	Procurement Card	Office Depot	15.05
Invoice Number	Description		Invoice Date	Account
05/20/2022	Office Supplies		05/25/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
05/18/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	31.56
Invoice Number	Description		Invoice Date	Account
05/20/2022	Sci Tech Lab Supplies		05/25/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/18/2022	GBS - Student Activities	Procurement Card	JMA Sandwiches Ltd	237.30
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Student Council - Thank You Meeting Hospitality		05/25/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
05/18/2022	GBA - Safety and Security	Procurement Card	JMA Sandwiches Ltd	87.25
Invoice Number	Description		Invoice Date	Account
05/20/2022	Safety & Security - GBS Dean's Office Meeting Hospitality 5/17/22		05/25/2022	10 E 100 2190 4900 10 002190
				<i>Administraton - Supervision/Security</i>
05/18/2022	GBS - Mathematics	Procurement Card	The Abbey Resort	136.04
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Math - Lodging for NSMC Annual Conference 11/2/22 - 11/4/22 - S Sheehan		05/25/2022	10 E 300 1130 3320 30 001040
				<i>Glenbrook South High School - Mathematics</i>
05/18/2022	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	-27.50
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN FCS - Preschool Supplies - End of Year Event - Refund for Balloons		05/25/2022	10 E 200 1400 4200 20 001435
				<i>Glenbrook North High School - PreSchool</i>
05/18/2022	GBN - World Languages	Procurement Card	CustomInk, LLC	293.93
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN WLHS Sweatshirts (9)		05/25/2022	10 L 200 4920 0000 20 001030
				<i>Glenbrook North High School - World Language</i>
05/18/2022	GBS - English	Procurement Card	Office Depot	28.83
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - General Supplies		05/25/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/18/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Drama Instructional Materials		05/25/2022	10 E 300 1130 4200 30 001010
				8.99
				<i>Glenbrook South High School - Drama Instruction</i>
05/18/2022	GBN - CTE	Procurement Card	Walmart	15.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN FCS - Culinary Supplies - Delivery Driver Gratuity		05/25/2022	10 E 200 1400 4200 20 001425
				15.00
				<i>Glenbrook North High School - Family/Consumer Science</i>
05/18/2022	GBS - Social Studies	Procurement Card	CAI	950.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Pacific Rim Field Trip to Japanese Cultural Center Hospitality (45 Students)		05/25/2022	10 L 300 4922 0000 30 000000
				950.00
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
05/18/2022	GBN - Special Education	Procurement Card	Potbelly Sandwich Shop	74.81
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Sped - Transition Field Trip Student Hospitality 5/16/22		05/25/2022	10 E 200 1212 4900 20 001312
				74.81
				<i>Glenbrook North High School - Social/Emotional Program</i>
05/18/2022	GBS - Science	Procurement Card	The Salvation Army ARC	3.88
Invoice Number	Description		Invoice Date	Account
05/20/2022	Glassware for Chemistry Student Lab		05/25/2022	10 E 300 1130 4200 30 001055
				3.88
				<i>Glenbrook South High School - Science</i>
05/18/2022	GBS - Athletics	Procurement Card	Card & Party Giant VI Ltd	51.57
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Athletics - Girls Lacrosse Senior Night & Banquet Decorations		05/25/2022	99 L 300 4935 0000 30 955340
				51.57
				<i>Glenbrook South High School - Lacrosse - Girls</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/18/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	10.95
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN ARC - Book: MLA Made Easy		05/25/2022	10 E 200 1130 4300 20 001152
				<i>Glenbrook North High School - Academic Resource Center</i>
05/18/2022	GBS - Student Services	Procurement Card	La Presa Restaurant	639.30
Invoice Number	Description		Invoice Date	Account
05/20/2022	Hospitality & Supplies for Teacher Letter of Recommendation Event		05/25/2022	10 E 300 2121 4900 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
05/18/2022	GBN - Student Activities	Procurement Card	Target Corporation	97.42
Invoice Number	Description		Invoice Date	Account
05/20/2022	Refreshments - Key Club Springfest		05/25/2022	99 L 200 4930 0000 20 903580
				<i>Glenbrook North High School - Key Club</i>
05/18/2022	GBS - Principal's Office	Procurement Card	La Taquiza	178.50
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Main Office Hospitality for TAF Meeting		05/25/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
05/18/2022	GBN - Principal's Office	Procurement Card	Fastsigns	248.75
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN - Outside CPA Signage Update - Remaining Balance		05/25/2022	10 E 200 2410 7400 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
05/18/2022	GBS - Athletics	Procurement Card	Sports Endeavors Inc	99.36
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Athletics - Boys Soccer Uniforms		05/25/2022	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/18/2022	GBN - CTE	Procurement Card	ALDI, Inc.	92.80
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN CTE - Refreshments for Engineering Banquet		05/25/2022	10 E 200 1400 4900 20 001405
				92.80
				<i>Glenbrook North High School - Technical Education</i>
05/18/2022	GBS - World Languages	Procurement Card	Goode & Fresh Pizza Bakery	178.72
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Hospitality for Puentes Year-End Event		05/25/2022	10 E 300 2410 4900 30 002410
				178.72
				<i>Glenbrook South High School - Principal's Office</i>
05/19/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	361.68
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Grounds - Sprinklers & Hoses for Courtyards		05/25/2022	20 E 200 2543 4100 20 009080
				361.68
				<i>Glenbrook North High School - Grounds Maintenance</i>
05/19/2022	GBN - Student Activities	Procurement Card	Dunkin' Donuts	41.97
Invoice Number	Description		Invoice Date	Account
05/20/2022	Refreshments - Key Club Springfest		05/25/2022	99 L 200 4930 0000 20 903580
				41.97
				<i>Glenbrook North High School - Key Club</i>
05/19/2022	GBS - Fine Arts	Procurement Card	Steve Weiss Music Inc	1,037.12
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Band Equipment		05/25/2022	10 E 300 1130 7400 30 001045
				1,037.12
				<i>Glenbrook South High School - Music/Performing Arts</i>
05/19/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	259.72
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Transfer Pump & Other Supplies for Grounds		05/25/2022	20 E 300 2543 4820 30 009080
				259.72
				<i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/19/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-31.98
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Supplies Refund		05/25/2022	10 E 300 2222 4100 30 002220
				-31.98
				<i>Glenbrook South High School - Library Services</i>
05/19/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	25.32
Invoice Number	Description		Invoice Date	Account
05/20/2022	Book Reference Material		05/25/2022	10 E 200 1130 4300 20 001060
				25.32
				<i>Glenbrook North High School - Social Studies</i>
05/19/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	212.25
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - World Language Classroom Supplies		05/25/2022	10 E 300 1130 4100 30 001030
				212.25
				<i>Glenbrook South High School - World Language</i>
05/19/2022	GBS - CTE	Procurement Card	Walmart	15.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS CTE - Grocery Order Gratuity		05/25/2022	10 E 300 1400 4200 30 001425
				15.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
05/19/2022	GBS - Athletics	Procurement Card	North Branch Pizza & Burger Co	2,200.74
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Water Polo - End of Year Banquet 5/18/22		05/25/2022	99 L 300 4935 0000 30 955290
				2,200.74
				<i>Glenbrook South High School - Water Polo - Boys</i>
05/19/2022	GBS - Fine Arts	Procurement Card	Lone Star Percussion	455.29
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Band Equipment		05/25/2022	10 E 300 1130 7400 30 001045
				455.29
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/19/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	26.58
Invoice Number	Description		Invoice Date	Account
05/20/2022	River Rock & Markers for AP Environmental Science Student Activity		05/25/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
05/19/2022	GBN - Library	Procurement Card	Barnes & Noble	26.98
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN - Books (2)		05/25/2022	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
05/19/2022	GBN - Fine Arts	Procurement Card	Michaels Arts & Crafts	28.75
Invoice Number	Description		Invoice Date	Account
05/20/2022	Visual Arts Classroom Supplies		05/25/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
05/19/2022	GBS - Special Education	Procurement Card	Office Depot	23.67
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Sped Office Supplies		05/25/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
05/19/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	20.01
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Math Blown to Bits Book		05/25/2022	10 E 300 1130 4200 30 001040
				<i>Glenbrook South High School - Mathematics</i>
05/19/2022	GBS - Student Activities	Procurement Card	Goode & Fresh Pizza Bakery	85.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS UNIDOS - End of Year Hospitality		05/25/2022	99 L 300 4930 0000 30 904110
				<i>Glenbrook South High School - Unidos</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/19/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	67.77
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS Sped Books		05/25/2022 10 E 300 2330 4300 30 001300	67.77
			<i>Glenbrook South High School - Special Education Administration</i>	
05/19/2022	GBS - Fine Arts	Procurement Card	Whole Foods	35.93
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS - Broadcast Banquet Refreshments 5/19/22		05/25/2022 10 E 300 1400 4900 30 001410	35.93
			<i>Glenbrook South High School - Broadcasting</i>	
05/19/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	15.98
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS Auditorium - Set Paint		05/25/2022 10 E 300 1530 4100 30 005805	15.98
			<i>Glenbrook South High School - Auditorium</i>	
05/19/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	3.99
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBN Movie Rental for Spanish Class		05/25/2022 10 E 200 1130 4200 20 001030	3.99
			<i>Glenbrook North High School - World Language</i>	
05/19/2022	GBA - Bookstore	Procurement Card	NCS Pearson Inc	1,153.04
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS Bookstore - World Languages Workbooks 2022/23		05/25/2022 10 E 100 2570 4200 10 002573	1,153.04
			<i>Administraton - Bookstore</i>	
05/19/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	113.76
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBA, GBN, & GBS Technology Services - Refreshments		05/25/2022 10 E 100 2660 4900 10 002660	113.76
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/19/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	11.39
Invoice Number	Description		Invoice Date	Account
05/20/2022	Book Reference Material		05/25/2022	10 E 200 1130 4300 20 001060
				<i>Glenbrook North High School - Social Studies</i>
05/19/2022	GBS - Student Activities	Procurement Card	Girl Talk Film	15.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Debate - Documentary Film for Debate Final		05/25/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
05/19/2022	GBS - Plant Operations	Procurement Card	South Side Control Supply Company	14.62
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Gas Refill for Math Air Handler		05/25/2022	20 E 300 2544 4844 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
05/19/2022	GBN - Student Activities	Procurement Card	Tropical Smoothie Cafe	575.04
Invoice Number	Description		Invoice Date	Account
05/20/2022	Refreshments - Springfest Class of 2024		05/25/2022	99 L 200 4930 0000 20 902024
				<i>Glenbrook North High School - Class of 2024</i>
05/19/2022	GBS - Athletics	Procurement Card	North Branch Pizza & Burger Co	697.60
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Athletics - Badminton Banquet 5/18/22		05/25/2022	99 L 300 4935 0000 30 955305
				<i>Glenbrook South High School - Badminton</i>
05/19/2022	GBN - Student Activities	Procurement Card	House of Rental (Glenview)	289.64
Invoice Number	Description		Invoice Date	Account
05/20/2022	Class of 2025 Springfest Supplies - Cotton Candy Machine Rental (Receipt 1 of 3)		05/25/2022	99 L 200 4930 0000 20 902025
				<i>Glenbrook North High School - Class of 2025</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/19/2022	GBN - Student Activities	Procurement Card	Target Corporation	12.79
Invoice Number	Description		Invoice Date	Account
05/20/2022	Springfest Supplies		05/25/2022	99 L 200 4930 0000 20 902023
				<i>Glenbrook North High School - Class of 2023</i>
05/19/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	10.38
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Hospitality for Puentes Year-End Event		05/25/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
05/19/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	48.74
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Drama Instructional Materials		05/25/2022	10 E 300 1130 4200 30 001010
				<i>Glenbrook South High School - Drama Instruction</i>
05/19/2022	GBS - Student Activities	Procurement Card	Popeyes Louisiana Kitchen	56.09
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Paranormal Club - End of Year Meeting Hospitality		05/25/2022	99 L 300 4930 0000 30 903800
				<i>Glenbrook South High School - Paranormal Club</i>
05/19/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	26.80
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Technology Services - Device Accessories (Cables for Ticket #87492)		05/25/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
05/19/2022	GBN - Social Studies	Procurement Card	Jewel-Osco	15.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	Flowers for MacGraw Award Hospitality		05/25/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/19/2022	GBS - Fine Arts	Procurement Card	Sure Thing Studios	300.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Fine Arts - Guest Musician Services 5/12/22		05/25/2022	10 E 300 1130 3120 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
05/19/2022	GBS - CTE	Procurement Card	Michaels Arts & Crafts	17.96
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS CTE - ECE Project Supply - Cardstock		05/25/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
05/19/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	848.99
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Electrical - Wiring Supplies		05/25/2022	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
05/19/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	8.54
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN CTE - Tech Ed Supplies - Gorilla Glue & Metric Cap Screw		05/25/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
05/19/2022	GBN - Plant Operations	Procurement Card	USA-Clean Inc	325.84
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Custodial Sweeper Machine Repair Parts		05/25/2022	20 E 200 2542 3230 20 009010
				<i>Glenbrook North High School - Custodial Services</i>
05/19/2022	GBS - Mathematics	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - S Farekas		05/25/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/19/2022	GBA - Technology Services	Procurement Card	Office Depot	44.32
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Technology Services - Refreshments & General Supplies		05/25/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
05/20/2022	GBN Technology Services - Refreshments & General Supplies		05/25/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
05/19/2022	GBO - Special Education	Procurement Card	Elly's Pancake House	296.06
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBOC Hospitality - Graduation Breakfast for Seniors 5/18/22		05/25/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
05/19/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	49.60
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Main Office Refreshments		05/25/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
05/19/2022	GBS - CTE	Procurement Card	Walmart	147.49
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS CTE - Culinary Grocery Supply - Cake Decorating Final Project		05/25/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
05/19/2022	GBS - Principal's Office	Procurement Card	Office Depot	195.86
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS TLC - Copier Toner		05/25/2022	10 E 300 1130 4100 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>
05/19/2022	GBS - Principal's Office	Procurement Card	Office Depot	48.96
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Office Supplies		05/25/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/19/2022	GBN - CTE	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - A Romito		05/25/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
05/19/2022	GBN - CTE	Procurement Card	Advance Auto Parts	19.80
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN CTE - Autos Supplies		05/25/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
05/19/2022	GBS - CTE	Procurement Card	Papa John's Pizza	119.99
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS CTE - SELC MakerFaire Student Hospitality		05/25/2022	10 E 300 1130 4900 30 001057
				<i>Glenbrook South High School - STEM</i>
05/19/2022	GBS - CTE	Procurement Card	JMA Sandwiches Ltd	55.05
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS CTE - Business - Incubator Pitch Hospitality		05/25/2022	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>
05/19/2022	GBS - Athletics	Procurement Card	Malnati Organization LLC	51.55
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Athletics - Boys Lacrosse Meeting Hospitality		05/25/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
05/19/2022	GBN - CTE	Procurement Card	JMA Sandwiches Ltd	46.07
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN CTE - Tech Ed - Training Session Refreshments		05/25/2022	10 E 200 1400 4900 20 001405
				<i>Glenbrook North High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/19/2022	GBN - CTE	Procurement Card	The Webstaurant Store Inc	205.28
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN FCS - Glass Ingredient Bowls (5oz & 12oz)		05/25/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
05/19/2022	GBS - Social Studies	Procurement Card	JMA Sandwiches Ltd	65.22
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Social Studies - Hospitality for Interview Committee 5/18/22		05/25/2022	10 E 300 1130 4900 30 001060
				<i>Glenbrook South High School - Social Studies</i>
05/19/2022	GBN - Student Activities	Procurement Card	CVS Pharmacy	108.98
Invoice Number	Description		Invoice Date	Account
05/20/2022	Award Coordinator Gifts: Gift Cards (2)		05/25/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
05/19/2022	GBS - Student Activities	Procurement Card	Mariano's	22.46
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Anime/Paranormal/Gaming Clubs - End of Year Meeting Refreshments		05/25/2022	99 L 300 4930 0000 30 903060
				<i>Glenbrook South High School - Anime Club</i>
05/20/2022	GBS Anime/Paranormal/Gaming Clubs - End of Year Meeting Refreshments		05/25/2022	99 L 300 4930 0000 30 903410
				<i>Glenbrook South High School - Gamers Club</i>
05/20/2022	GBS Anime/Paranormal/Gaming Clubs - End of Year Meeting Refreshments		05/25/2022	99 L 300 4930 0000 30 903800
				<i>Glenbrook South High School - Paranormal Club</i>
05/19/2022	GBN - Principal's Office	Procurement Card	Sam's Club	57.92
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN - Health Office Refreshments & Supplies		05/25/2022	10 E 200 2130 4900 20 002130
				<i>Glenbrook North High School - Health Services</i>
05/20/2022	GBN - Health Office Refreshments & Supplies		05/25/2022	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/19/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	17.95
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS CTE - Business Senior Project Supply - Certificate Paper		05/25/2022	10 E 300 1400 4200 30 001415
				<i>Glenbrook South High School - Business Education</i>
05/19/2022	GBS - Science	Procurement Card	Red's Garden Center Inc	410.50
Invoice Number	Description		Invoice Date	Account
05/20/2022	Plants for GBS Outside Planters		05/25/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
05/19/2022	GBS - Fine Arts	Procurement Card	Rocco Z Music	808.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Band Equipment		05/25/2022	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
05/19/2022	GBN - Student Activities	Procurement Card	Viccino's Pizza Company	86.74
Invoice Number	Description		Invoice Date	Account
05/20/2022	Hospitality - Yearbook Distribution		05/25/2022	99 L 200 4930 0000 20 904180
				<i>Glenbrook North High School - Yearbook</i>
05/19/2022	GBS - Athletics	Procurement Card	Sports Endeavors Inc	99.36
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Athletics - Boys Soccer Uniforms		05/25/2022	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>
05/19/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	15.28
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Sped - General Supplies		05/25/2022	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/19/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	108.53
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBN Plant Ops - Construction Moving Boxes		05/25/2022 20 E 200 2544 4100 20 009050	108.53
			<i>Glenbrook North High School - Building Maintenance</i>	
05/19/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	29.98
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS - World Language Department Storage Supplies		05/25/2022 10 E 300 1130 4100 30 001030	29.98
			<i>Glenbrook South High School - World Language</i>	
05/19/2022	GBN - CTE	Procurement Card	Restaurant Depot	623.31
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBN FCS - Culinary Supplies - Vanilla, Lettuce, Grates, Food Tray, Liner Pan, Film, Foil, Cutting Board, Flour, & Containers		05/25/2022 10 E 200 1400 4200 20 001425	623.31
			<i>Glenbrook North High School - Family/Consumer Science</i>	
05/19/2022	GBA - Bookstore	Procurement Card	Zuma Office Supply	987.20
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBN Bookstore - Binders for Geometry, Sociology, & Social Studies Textbooks 2022/23		05/25/2022 10 E 100 2570 4200 10 002573	987.20
			<i>Administraton - Bookstore</i>	
05/19/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	79.98
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBN CTE - Tech Ed Supplies - Lacquer Thinner for Woodshop		05/25/2022 10 E 200 1400 4200 20 001405	79.98
			<i>Glenbrook North High School - Technical Education</i>	
05/20/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	7.49
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	Office Supplies		05/25/2022 10 E 200 1130 4100 20 001060	7.49
			<i>Glenbrook North High School - Social Studies</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2022	GBS - Social Studies	Procurement Card	Gilder Lehrman Institute of American History	29.99
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Book for US History Teacher		05/25/2022	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>
05/20/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	159.54
Invoice Number	Description		Invoice Date	Account
05/20/2022	Visual Arts Classroom Supplies		05/25/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
05/20/2022	GBA - Special Education	Procurement Card	Shutterstock	29.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GNCY - Marketing Materials		05/25/2022	10 E 100 3000 4145 10 004090
				<i>Administraton - Drug Free Communities</i>
05/20/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	590.97
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Book Order for Instructional Coaches Discussion		05/25/2022	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
05/20/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	84.74
Invoice Number	Description		Invoice Date	Account
05/20/2022	District Office Hospitality		05/25/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
05/20/2022	GBN - Student Activities	Procurement Card	Marriott Hotels	25,264.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	Prom 2022 5/21/22 - Remaining Balance		05/25/2022	99 L 200 4930 0000 20 902023
				<i>Glenbrook North High School - Class of 2023</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2022	GBA - Communications	Procurement Card	Amazon Capital Services Inc	36.64
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBA Communications - Office Supplies		05/25/2022	10 E 100 2630 4100 10 002630
				36.64
			<i>Administraton</i>	<i>- Communications</i>
05/20/2022	GBA - Operations	Procurement Card	Waste Management	305.42
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBA - Scavenger Services - May 2022		05/25/2022	20 E 100 2542 3760 10 009010
				305.42
			<i>Administraton</i>	<i>- Custodial Services</i>
05/20/2022	GBS - World Languages	Procurement Card	Office Depot	45.24
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - World Language Department Office Supply		05/25/2022	10 E 300 1130 4100 30 001030
				45.24
				<i>Glenbrook South High School - World Language</i>
05/20/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	14.59
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Book for Class		05/25/2022	10 E 300 1130 4300 30 001020
				14.59
				<i>Glenbrook South High School - English</i>
05/20/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	269.90
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Math - Organizer Trays		05/25/2022	10 E 300 1520 4200 30 005850
				269.90
				<i>Glenbrook South High School - Mathletes</i>
05/20/2022	GBS - World Languages	Procurement Card	Office Depot	474.40
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - World Language Department Office Supplies		05/25/2022	10 E 300 1130 4100 30 001030
				474.40
				<i>Glenbrook South High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2022	GBN - English	Procurement Card	Maplebear, Inc.	77.12
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN - Interview Committee Hospitality		05/25/2022	10 E 200 1130 4900 20 001020
				77.12
				<i>Glenbrook North High School - English</i>
05/20/2022	GBA - Business Services	Procurement Card	Expedia	-515.02
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBA - Car Rental for Government Finance Officers Association Annual Conference 6/4/22 - 6/8/22 - V Tarver - Refund		05/25/2022	10 E 100 2510 3320 10 002510
				-515.02
				<i>Administraton - Business Services</i>
05/20/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	80.82
Invoice Number	Description		Invoice Date	Account
05/20/2022	Visual Arts Classroom Supplies		05/25/2022	10 E 200 1130 4200 20 001005
				80.82
				<i>Glenbrook North High School - Visual Arts</i>
05/20/2022	GBN - Student Activities	Procurement Card	R&M Specialties Ltd	1,575.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	Spartan of the Week T-Shirts (260)		05/25/2022	10 E 200 1520 4100 20 005800
				1,575.00
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
05/20/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-44.40
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS CTE - Auto Supply - Return Cable Assembly		05/25/2022	10 E 300 1400 4200 30 001405
				-44.40
				<i>Glenbrook South High School - Technical Education</i>
05/20/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	37.11
Invoice Number	Description		Invoice Date	Account
05/20/2022	Lunchroom Supplies		05/25/2022	10 E 200 1130 4100 20 001060
				37.11
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2022	GBS - Driver Ed/Health/PE	Procurement Card	Gas Depot Inc	53.70
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Gas for Driver's Ed Car 1092 DE		05/25/2022	10 E 300 1700 4640 30 001015
				53.70
				<i>Glenbrook South High School - Driver Education</i>
05/20/2022	GBN - English	Procurement Card	Maplebear, Inc.	2.22
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN - Interview Committee Hospitality - Tip Adjustment		05/25/2022	10 E 200 1130 4900 20 001020
				2.22
				<i>Glenbrook North High School - English</i>
05/20/2022	GBN - Student Activities	Procurement Card	Chipotle	35.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	Student Raffle Prizes: Gift Cards - Class of 2025 Event		05/25/2022	99 L 200 4930 0000 20 902025
				35.00
				<i>Glenbrook North High School - Class of 2025</i>
05/20/2022	GBN - English	Procurement Card	La Taquiza y Mas	200.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN GSA Club - Springfest Hospitality		05/25/2022	99 L 200 4930 0000 20 903430
				200.00
				<i>Glenbrook North High School - Sexuality and Gender Alliance</i>
05/20/2022	GBN - Student Activities	Procurement Card	Starbucks	10.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	Student Raffle Prizes: Gift Card - Class of 2025 Event		05/25/2022	99 L 200 4930 0000 20 902025
				10.00
				<i>Glenbrook North High School - Class of 2025</i>
05/20/2022	GBS - Fine Arts	Procurement Card	Office Depot	38.76
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Art Classroom Materials		05/25/2022	10 E 300 1130 4200 30 001005
				38.76
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2022	GBN - Science	Procurement Card	Image Specialties of Glenview Inc	48.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	Scholarship Plaque Engraving		05/25/2022	10 E 200 1130 3600 20 001055
				<i>Glenbrook North High School - Science</i>
05/20/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	568.84
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Student Services & Health Office Supplies		05/25/2022	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>
05/20/2022	GBN Student Services & Health Office Supplies		05/25/2022	10 E 200 2230 4100 20 002230
				<i>Glenbrook North High School - Assessment & Testing</i>
05/20/2022	GBN Student Services & Health Office Supplies		05/25/2022	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
05/20/2022	GBN - CTE	Procurement Card	Advance Auto Parts	35.09
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN CTE - Customer Supplies for Autos		05/25/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
05/20/2022	GBA - Technology Services	Procurement Card	Freshworks Inc	50.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBA Tech - Freshcaller Phone Credits for August 2021		05/25/2022	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
05/20/2022	GBN - Fine Arts	Procurement Card	Michaels Arts & Crafts	43.47
Invoice Number	Description		Invoice Date	Account
05/20/2022	Visual Arts Classroom Supplies		05/25/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2022	GBN - Fine Arts	Procurement Card	Michaels Arts & Crafts	114.07
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	Visual Arts Classroom Supplies - Full Refund Pending		05/25/2022 10 E 200 1130 4100 20 001005	114.07
			<i>Glenbrook North High School - Visual Arts</i>	
05/20/2022	GBN - Student Activities	Procurement Card	MTI/Music Theatre International Inc	500.00
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	Glenbrook Musical - Royalties for April 2022 - Remaining Balance		05/25/2022 10 E 100 1520 6400 10 005825	500.00
			<i>Administraton - Drama Productions</i>	
05/20/2022	GBS - Plant Operations	Procurement Card	Waste Management	5,708.31
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS - Scavenger Services for May 2022		05/25/2022 20 E 300 2542 3760 30 009010	5,708.31
			<i>Glenbrook South High School - Custodial Services</i>	
05/20/2022	GBN - Student Activities	Procurement Card	Kidoodles, Inc.	300.00
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	Student Association Board 2021/22 Gifts - Blankets		05/25/2022 99 L 200 4930 0000 20 900000	300.00
			<i>Glenbrook North High School - Student Association</i>	
05/20/2022	GBS - Athletics	Procurement Card	Road Ranger	126.54
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS Athletics - Athletics Bus Gas		05/25/2022 40 E 300 2550 4640 30 005100	126.54
			<i>Glenbrook South High School - Athletics</i>	
05/20/2022	GBS - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS CTE - Grocery Order Gratuity		05/25/2022 10 E 300 1400 4200 30 001425	10.00
			<i>Glenbrook South High School - Family/Consumer Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2022	GBN - Student Activities	Procurement Card	House of Rental (Glenview)	53.30
Invoice Number	Description		Invoice Date	Account
05/20/2022	Class of 2025 Springfest Supplies - Cotton Candy Machine Rental (Receipt 3 of 3)		05/25/2022	99 L 200 4930 0000 20 902025
				<i>Glenbrook North High School - Class of 2025</i>
05/20/2022	GBA - Business Services	Procurement Card	Expedia	-1,412.20
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBA - Lodging for Government Finance Officers Association Annual Conference 6/4/22 - 6/8/22 - V Tarver - Refund		05/25/2022	10 E 100 2510 3320 10 002510
				<i>Administraton - Business Services</i>
05/20/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	39.89
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN CTE - Business Ed Supplies - File Folders & Wood Grain Filler		05/25/2022	10 E 200 1400 4100 20 001415
				<i>Glenbrook North High School - Business Education</i>
05/20/2022	GBN CTE - Business Ed Supplies - File Folders & Wood Grain Filler		05/25/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
05/20/2022	GBN - Plant Operations	Procurement Card	Waste Management	319.30
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Plant Ops - Rolloffs		05/25/2022	20 E 200 2542 3760 20 009010
				<i>Glenbrook North High School - Custodial Services</i>
05/20/2022	GBA - Business Services	Procurement Card	Illinois Principals Association	2,093.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	Registration for Admin Academies for May 2022 - V Tarver		05/25/2022	10 E 100 2640 3125 10 002645
				<i>Administraton - Employee Benefits</i>
05/20/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	238.35
Invoice Number	Description		Invoice Date	Account
05/20/2022	Office Supplies		05/25/2022	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2022	GBS - Student Activities	Procurement Card	Pilot Corporation	38.46
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Bass Fishing - State Tournament 5/19/22 - 5/20/22 - Van & Boat Fuel		05/25/2022	10 E 300 1520 3340 30 005800
				38.46
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
05/20/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	32.90
Invoice Number	Description		Invoice Date	Account
05/20/2022	District Office Hospitality		05/25/2022	10 E 100 2610 4900 10 002610
				32.90
				<i>Administraton - General Administration</i>
05/20/2022	GBN - Student Activities	Procurement Card	Malnati Organization LLC	395.92
Invoice Number	Description		Invoice Date	Account
05/20/2022	Hospitality - Awards Rehearsal Dinner		05/25/2022	99 L 200 4930 0000 20 900000
				395.92
				<i>Glenbrook North High School - Student Association</i>
05/20/2022	GBA - Business Services	Procurement Card	Office Depot	28.90
Invoice Number	Description		Invoice Date	Account
05/20/2022	District Office Supplies		05/25/2022	10 E 100 2610 4100 10 002610
				28.90
				<i>Administraton - General Administration</i>
05/20/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	30.79
Invoice Number	Description		Invoice Date	Account
05/20/2022	Borax & Liquid Glue for Chemistry Honors Student Lab		05/25/2022	10 E 300 1130 4200 30 001055
				30.79
				<i>Glenbrook South High School - Science</i>
05/20/2022	GBA - Operations	Procurement Card	Waste Management	1,527.42
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBOC - Scavenger Services - May 2022		05/25/2022	20 E 500 2542 3760 10 009010
				1,527.42
				<i>Glenbrook Off Campus - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2022	GBS - Student Activities	Procurement Card	Phillips 66	88.65
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Bass Fishing - State Tournament 5/19/22 - 5/20/22 - Van & Boat Fuel		05/25/2022	10 E 300 1520 3340 30 005800
				88.65
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
05/20/2022	GBS - English	Procurement Card	Barnes & Noble	193.16
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Journal Books for Honors & Awards		05/25/2022	10 E 300 1130 4300 30 001020
				193.16
				<i>Glenbrook South High School - English</i>
05/20/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	19.98
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Athletics - Athletics Office Supplies		05/25/2022	10 E 300 1510 4100 30 005100
				19.98
				<i>Glenbrook South High School - Athletics</i>
05/20/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	21.99
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN ARC - White Bags		05/25/2022	10 E 200 1130 4100 20 001152
				21.99
				<i>Glenbrook North High School - Academic Resource Center</i>
05/20/2022	GBS - Athletics	Procurement Card	Golf Team Products Inc	30.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Athletics - Boys Golf Uniforms		05/25/2022	99 L 300 4935 0000 30 955100
				30.00
				<i>Glenbrook South High School - Sports Tournaments</i>
05/20/2022	GBS - Student Activities	Procurement Card	Pilot Corporation	101.44
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Bass Fishing - State Tournament 5/19/22 - 5/20/22 - Van & Boat Fuel		05/25/2022	10 E 300 1520 3340 30 005800
				101.44
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2022	GBA - Bookstore	Procurement Card	Savvas Learning Company LLC	9,658.89
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS Bookstore - World Languages Workbooks 2022/23		05/25/2022 10 E 100 2570 4200 10 002573	9,658.89
			<i>Administraton - Bookstore</i>	
05/20/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	39.96
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	Health Office Supplies - Deodorizing Spray		05/25/2022 10 E 200 2130 4100 20 002130	39.96
			<i>Glenbrook North High School - Health Services</i>	
05/20/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	15.99
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS - General Office Supplies - Tote for Storing Artwork		05/25/2022 10 E 300 1130 4100 30 001060	15.99
			<i>Glenbrook South High School - Social Studies</i>	
05/20/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	58.04
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS - Music Instructional Materials		05/25/2022 10 E 300 1130 4200 30 001045	58.04
			<i>Glenbrook South High School - Music/Performing Arts</i>	
05/20/2022	GBN - Library	Procurement Card	4imprint, Inc	347.22
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBN - ARC Supplies		05/25/2022 10 E 200 1130 4100 20 001152	347.22
			<i>Glenbrook North High School - Academic Resource Center</i>	
05/20/2022	GBA - Technology Services	Procurement Card	Comcast Cable	96.79
Invoice Number	Description		Invoice Date Account	Amount
05/20/2022	GBS Television Services 5/1/22 - 5/30/22		05/25/2022 10 E 100 2660 3430 10 002660	96.79
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/20/2022	GBN - Mathematics	Procurement Card	Dollar Tree Stores, Inc.	40.00
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBN Math - General Supplies & Hospitality - Distinguished Teacher Event		05/25/2022	10 E 200 1130 4900 20 001040 <i>Glenbrook North High School - Mathematics</i>
05/20/2022	GBN Math - General Supplies & Hospitality - Distinguished Teacher Event		05/25/2022	10 E 200 1130 4100 20 001040 <i>Glenbrook North High School - Mathematics</i>
05/20/2022	GBS - Student Activities	Procurement Card	Little Caesars	29.95
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS Anime - End of Year Meeting Hospitality		05/25/2022	99 L 300 4930 0000 30 903060 <i>Glenbrook South High School - Anime Club</i>
05/20/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	52.38
Invoice Number	Description		Invoice Date	Account
05/20/2022	District Office - Office Supplies		05/25/2022	10 E 100 2322 4100 10 002324 <i>Administraton - Educational Services</i>
05/20/2022	GBN - Student Activities	Procurement Card	House of Rental (Glenview)	71.07
Invoice Number	Description		Invoice Date	Account
05/20/2022	Class of 2025 Springfest Supplies - Cotton Candy Machine Rental (Receipt 2 of 3)		05/25/2022	99 L 200 4930 0000 20 902025 <i>Glenbrook North High School - Class of 2025</i>
05/20/2022	GBS - World Languages	Procurement Card	Office Depot	45.27
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - World Language Department Office Supplies		05/25/2022	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>
05/20/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	16.99
Invoice Number	Description		Invoice Date	Account
05/20/2022	GBS - Book for AP Euro Teachers		05/25/2022	10 E 300 1130 4300 30 001060 <i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	54,893.21
20 - Operations & Maintenance Fund	15,070.81
40 - Transportation Fund	385.85
99 - Student Activities Fund	103,430.42
	173,780.29

AP Check Register

AP Run: AP-V-06/08/2022 — Post Date: 2022-06-08 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/08/2022	9000002613	ACH	CCMSI/Cannon Cochran Management Services Inc	1,105.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0118797-IN	Workers' Compensation - Funding Reimbursement - Checks Issued May 2022	05/31/2022	1,105.56	
				10 E 100 2310 3830 10 002311
				1,105.56
				<i>Administraton / Tort</i>
06/08/2022	9000002614	ACH	DawnSignPress	8,924.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
734365	GBS Bookstore - World Languages Workbooks 2022/23	04/27/2022	8,924.50	
				10 E 100 2570 4200 10 002573
				8,924.50
				<i>Administraton / Bookstore</i>
Total:				\$10,030.06

AP-V-06/08/2022 Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	2	10,030.06
Wire Transfers:	0	0.00
Total:	2	\$10,030.06

AP Check Register

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18896	Check	Abrams, Michael			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224283	Parent Refund - FT - Spanish Caribbean 5/18/22	05/19/2022	15.00			
				10 L 200 4922 0000 20 000000	15.00	
	<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
06/14/2022	18897	Check	Adamski, James			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05202022	Athletic Official for 05/20/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/20/2022	65.00			
				10 E 300 1510 3105 30 005210	65.00	
	<i>Glenbrook South High School / Baseball</i>					
06/14/2022	18898	Check	Advance J Giannini Inc			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6122	GBS - Repairs to Parking Lot Storm Sewer Inlets by Tennis Court	04/01/2022	2,300.00			
				20 E 300 2544 3277 30 009050	2,300.00	
	<i>Glenbrook South High School / Building Maintenance</i>					
06/14/2022	18899	Check	Alcozer, Abigail			670.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
992221	Parent Refund - Summer School - US History Sem 1	06/04/2022	335.00			
				10 L 100 4900 0000 00 001160	335.00	
	<i>Administraton / Summer School</i>					
992221	Parent Refund - Summer School - US History Sem 2nd	06/04/2022	335.00			
				10 L 100 4900 0000 00 001160	335.00	
	<i>Administraton / Summer School</i>					

AP Check Register

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18900	Check	Alexian Brothers Behavioral Health Hospital			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8091736-1	Hospital Instruction Services 2/28/22	02/28/2022	40.00	10 E 100 1213 3111 10 001370	40.00	
				<i>Administraton / Hospital Instruction Services</i>		
8091736-2	Hospital Instruction Services 3/1/22 - 3/18/22	03/31/2022	400.00	10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton / Hospital Instruction Services</i>		
8094122	Hospital Instruction Services 4/4/22 - 4/29/22	05/05/2022	400.00	10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton / Hospital Instruction Services</i>		
06/14/2022	18901	Check	Allen, Zachary			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226630	Parent Refund - GBS Grad Night Ticket (Senior)	05/18/2022	75.00	99 L 300 4930 0000 30 903480	75.00	
				<i>Glenbrook South High School / Grad Night</i>		
06/14/2022	18902	Check	Alvarado, Nathan			233.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05232022	Athletic Official for 05/23/2022 Tournament Volleyball (Boys) Varsity 5 Games at GBN	05/23/2022	233.00	10 E 200 1510 3105 20 005285	233.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		

AP Check Register

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18903	Check	Anderson, Max			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05172022	Athletic Official for 05/17/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/17/2022	65.00			
				10 E 200 1510 3105 20 005210	65.00	
				<i>Glenbrook North High School / Baseball</i>		
06/14/2022	18904	Check	Andreou, Christopher			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244007	Parent Refund - GBN AP Exam - AP Spanish Language & Culture	06/05/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
06/14/2022	18905	Check	Andrews, Camryn			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226244	Parent Refund - GBS Grad Night Ticket (Senior)	05/26/2022	75.00			
				99 L 300 4930 0000 30 903480	75.00	
				<i>Glenbrook South High School / Grad Night</i>		
06/14/2022	18906	Check	Apple Computer Inc			2,271.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AJ02416730	Apple Device Repair	05/24/2022	318.95			
				10 E 100 2660 3190 10 002660	100.00	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 3230 10 002660	218.95	
				<i>Administraton / Technology Services</i>		

AP Check Register

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	18906	Check	Apple Computer Inc	2,271.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AJ02416731	Apple Device Repair	05/24/2022	497.95	10 E 100 2660 3190 10 002660	100.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	397.95
				<i>Administraton / Technology Services</i>	
AJ02643281	Apple Device Repair	05/25/2022	318.95	10 E 100 2660 3190 10 002660	100.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	218.95
				<i>Administraton / Technology Services</i>	
AJ02643282	Apple Device Repair	05/25/2022	318.95	10 E 100 2660 3190 10 002660	100.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	218.95
				<i>Administraton / Technology Services</i>	
AJ02864021	Apple Device Repair	05/26/2022	318.95	10 E 100 2660 3190 10 002660	100.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	218.95
				<i>Administraton / Technology Services</i>	

AP Check Register

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18906	Check	Apple Computer Inc			2,271.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AJ02864022	Apple Device Repair	05/26/2022	497.95	10 E 100 2660 3190 10 002660	100.00	
				Administraton / Technology Services		
				10 E 100 2660 3230 10 002660	397.95	
				Administraton / Technology Services		
06/14/2022	18907	Check	Archer's Glass			704.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
45782	GBS - Instructional Coach Thank You Gifts: Awards	05/26/2022	704.01	10 E 300 2222 4100 30 002220	704.01	
				Glenbrook South High School / Library Services		
06/14/2022	18908	Check	Argentar, Amichai			670.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244010	Parent Refund - Summer School - Civics 1st	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
				Administraton / Summer School		
244010	Parent Refund - Summer School - Civics 2nd	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
				Administraton / Summer School		

AP Check Register

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18909	Check	Argeros, Demitra			670.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236022	Parent Refund - Summer School - US History Sem 1st	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
				<i>Administraton / Summer School</i>		
236022	Parent Refund - Summer School - US History Sem 2nd	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
				<i>Administraton / Summer School</i>		
06/14/2022	18910	Check	Associated Property Counselors Ltd			1,750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2022-78	Property Appraisal Services	05/17/2022	1,750.00	10 E 100 2310 3860 10 002310	1,750.00	
				<i>Administraton / Board of Education</i>		
06/14/2022	18911	Check	Babala, Kamila			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226276	Parent Refund - GBS Grad Night Ticket (Senior)	05/31/2022	75.00	99 L 300 4930 0000 30 903480	75.00	
				<i>Glenbrook South High School / Grad Night</i>		
06/14/2022	18912	Check	Baczewski, Melanie			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226554	Parent Refund - Other - Prom Ticket	06/02/2022	80.00	99 L 300 4930 0000 30 902023	80.00	
				<i>Glenbrook South High School / Class of 2023</i>		

AP Check Register

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/14/2022	18913	Check	Baker, David M				62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05142022	Athletic Official for 05/14/2022 Lower Level, 1 Game, 1 Official Softball at GBN	05/14/2022	62.00				
				10 E 200 1510 3105 20 005350	62.00		
				<i>Glenbrook North High School / Softball</i>			
06/14/2022	18914	Check	Ball, Logan				80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJune22	Parent Refund - Youth Camp - GBS Volleyball	06/04/2022	80.00				
				10 R 300 1720 0000 00 005400	80.00		
				<i>Glenbrook South High School / Summer Athletic Camp</i>			
06/14/2022	18915	Check	Bannerville USA Inc				280.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
32215	GBS Athletics - Girls Lacrosse Senior Night Banner	05/17/2022	280.00				
				99 L 300 4935 0000 30 955340	280.00		
				<i>Glenbrook South High School / Lacrosse - Girls</i>			
06/14/2022	18916	Check	Barry, Ciara				335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
266050	Parent Refund - Summer School - Writer's Workshop	06/04/2022	335.00				
				10 L 100 4900 0000 00 001160	335.00		
				<i>Administraton / Summer School</i>			

AP Check Register

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18917	Check	Bauer, Caden			112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224190	Parent Refund - GBN AP Exam - AP Macroeconomics	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
224190	Parent Refund - GBN AP Exam - AP Computer Science Principles	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
06/14/2022	18918	Check	Beckerman, Alexander			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224203	Parent Refund - GBN AP Exam - AP United States Government & Politics	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
06/14/2022	18919	Check	Behof, David			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BTR 6/1/22	GBS Athletics - Boys Track Sectionals Automatic Timing Services 5/19/22	05/19/2022	900.00	99 L 300 4935 0000 30 955100	900.00	
<i>Glenbrook South High School / Sports Tournaments</i>						
06/14/2022	18920	Check	Behr Communications Inc			36,670.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06052022	Communications - Professional Services 9/1/21 - 5/31/22	06/05/2022	36,670.00	10 E 100 2630 3120 10 002630	36,670.00	
<i>Administraton / Communications</i>						

AP Check Register

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18921	Check	Bellows, Arthur			335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254248	Parent Refund - Summer School - Civics 1st	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
				<i>Administraton / Summer School</i>		
06/14/2022	18922	Check	Ben Mahfoudh, Salma			335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256984	Parent Refund - Summer School - English 161	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
				<i>Administraton / Summer School</i>		
06/14/2022	18923	Check	Bendoff, Ryan			37.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05192022a	Parent Reimbursement - GBN Open Forum: Springfest Supplies	05/17/2022	37.21	99 L 200 4930 0000 20 903720	37.21	
				<i>Glenbrook North High School / Open Forum</i>		
06/14/2022	18924	Check	Ben-Dov, Rachel			550.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234041	Parent Refund - Summer School - Habitat for Humanity	06/04/2022	550.00	10 L 100 4900 0000 00 001160	550.00	
				<i>Administraton / Summer School</i>		

AP Check Register

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18925	Check	Berkowitz, Emma			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234452	Parent Refund - GBN AP Exam - AP United States History	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
06/14/2022	18926	Check	Berkson, David A			728.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa21Sp22	Employee Reimbursement - Tuition Fall 2021 & Spring 2022	06/01/2022	728.00	10 E 100 2210 2300 10 002210	728.00	
<i>Administraton / Improvement Of Instruction</i>						
06/14/2022	18927	Check	Bidd Consulting			3,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2022	GBA Technology Services - "B-Fit" Fitness Program Annual Renewal 2021/22	05/08/2022	3,500.00	10 E 100 2660 3160 10 002660	3,500.00	
<i>Administraton / Technology Services</i>						
06/14/2022	18928	Check	Big Herrera, Alexandra			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226491	Parent Refund - FT - Culinary Arts NRS 5/24/22	05/23/2022	40.00	10 L 300 4922 0000 30 000000	40.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						

AP Check Register

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	18929	Check	Bland, Jennifer	688.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBQ Refund	Parent Refund - Glenbrook Swim Club: 13-14U - Tenacious 3 - Resident	05/24/2022	688.00		
				15 R 150 1720 0000 15 005550	688.00
				<i>Glenbrook Aquatics / Glenbrook Swim Club - 13-14U Tenacious</i>	
06/14/2022	18930	Check	Blandford, Quinn	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
256670	Parent Refund - GBS Yearbook	06/02/2022	50.00		
				99 L 300 4930 0000 30 904180	50.00
				<i>Glenbrook South High School / Yearbook</i>	
06/14/2022	18931	Check	Bosacoma IV, Juan Carlos	168.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224009	Parent Refund - GBN AP Exam - AP Comparative Government & Politics	06/05/2022	56.00		
				10 R 200 1720 0000 00 002230	56.00
				<i>Glenbrook North High School / Assessment & Testing</i>	
224009	Parent Refund - GBN AP Exam - AP Chemistry	06/05/2022	56.00		
				10 R 200 1720 0000 00 002230	56.00
				<i>Glenbrook North High School / Assessment & Testing</i>	
224009	Parent Refund - GBN AP Exam - AP Calculus AB	06/05/2022	56.00		
				10 R 200 1720 0000 00 002230	56.00
				<i>Glenbrook North High School / Assessment & Testing</i>	

AP Check Register

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18932	Check	Bosch, Allie			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Art Collection 2022	GBS Permanent Student Artwork Collection	05/26/2022	125.00	99 L 300 4934 0000 30 940000	125.00	
<i>Glenbrook South High School / Parent's Association</i>						
06/14/2022	18933	Check	Bozarth, Alexander			335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244036	Parent Refund - Summer School - Sculpture	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
<i>Administraton / Summer School</i>						
06/14/2022	18934	Check	Brafford, Samuel			26.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224010	Parent Refund - GBN AP Exam - AP Calculus AB	06/05/2022	26.00	10 R 200 1720 0000 00 002230	26.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
06/14/2022	18935	Check	Brajkovic, Emma			440.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244037	Parent Refund - High School Youth Camp - GBN Tennis	06/04/2022	440.00	10 R 200 1720 0000 00 005400	440.00	
<i>Glenbrook North High School / Summer Athletic Camp</i>						

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18936	Check	Brajkovic, William			335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254067	Parent Refund - Summer School - Computer Aided Design 2nd	06/04/2022	335.00			
				10 L 100 4900 0000 00 001160	335.00	
				<i>Administraton / Summer School</i>		
06/14/2022	18937	Check	Brickman, Randy			1,104.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5/16/22	GBN Athletics - Girls Soccer Athletic Officials Assignor Services 2021/22	05/16/2022	458.25			
				10 E 200 1510 3105 20 005345	458.25	
				<i>Glenbrook North High School / Girls Soccer</i>		
GSO 5/16/22	GBS Athletics - Girls Soccer Athletic Officials Assignor Services 2021/22	05/16/2022	646.10			
				10 E 300 1510 3105 30 005345	646.10	
				<i>Glenbrook South High School / Girls Soccer</i>		
06/14/2022	18938	Check	Broadcasters General Store			0.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0462393	WGBK-FM Radio - Logger Project Component - Refund	12/23/2021	-446.00			
				10 E 100 1400 3160 10 001410	-446.00	
				<i>Administraton / Broadcasting</i>		
0466165	WGBK-FM Radio - Logger Project Component	04/21/2022	446.00			
				10 E 100 1400 3160 10 001410	446.00	
				<i>Administraton / Broadcasting</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	18939	Check	Brown, Kelly A	110.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req. K Brown	Employee Reimbursement - Glenbrook Swim Club: Mileage To/From Pleasant Prairie RecPlex 5/14/22 & 5/15/22	05/14/2022	110.22	15 E 150 3200 3330 15 005505	110.22
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
06/14/2022	18940	Check	Bruns, Daniel	56.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224372	Parent Refund - GBN AP Exam - AP Environmental Science	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00
				<i>Glenbrook North High School / Assessment & Testing</i>	
06/14/2022	18941	Check	Bukhman, Elena	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
244042	Parent Refund - GBN Yearbook	05/23/2022	50.00	99 L 200 4930 0000 20 904180	50.00
				<i>Glenbrook North High School / Yearbook</i>	
06/14/2022	18942	Check	Burnstein, Ryan	15.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224015	Parent Refund - FT - Spanish Caribbean 5/18/22	05/19/2022	15.00	10 L 200 4922 0000 20 000000	15.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18943	Check	Burton, Greg			210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142022	Athletic Official for 05/14/2022 Varsity, 1 Game, 1 Official Baseball at GBN	05/14/2022	80.00	10 E 200 1510 3105 20 005210	80.00	
<i>Glenbrook North High School / Baseball</i>						
05272022	Athletic Official for 05/27/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/27/2022	65.00	10 E 200 1510 3105 20 005210	65.00	
<i>Glenbrook North High School / Baseball</i>						
05282022	Athletic Official for 05/28/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/28/2022	65.00	10 E 200 1510 3105 20 005210	65.00	
<i>Glenbrook North High School / Baseball</i>						
06/14/2022	18944	Check	Buti, Lincoln			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254071	Parent Refund - GBN Yearbook	05/20/2022	50.00	99 L 200 4930 0000 20 904180	50.00	
<i>Glenbrook North High School / Yearbook</i>						
06/14/2022	18945	Check	Calibration Check - Illinois			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20221641	GBS - Audiometric Calibration Check Services	05/05/2022	30.00	10 E 300 2130 3230 30 002130	30.00	
<i>Glenbrook South High School / Health Services</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18946	Check	Caparos, Yianny			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244047	Parent Refund - GBN AP Exam - AP Macroeconomics	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
06/14/2022	18947	Check	Carroll, Daniel I			252.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04112022	Athletic Official for 04/11/2022 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/11/2022	126.00	10 E 300 1510 3105 30 005240	126.00	
<i>Glenbrook South High School / Boys Lacrosse</i>						
05022022	Athletic Official for 05/02/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/02/2022	126.00	10 E 200 1510 3105 20 005240	126.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
06/14/2022	18948	Check	Chapman, Conrad			335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234062	Parent Refund - Summer School - Consumer 1st	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
<i>Administraton / Summer School</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	18949	Check	Charlesworth, Julia P	13.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0524	Employee Reimbursement - GBN Sped: Transportation To/From Transition Field Trip 5/16/22	05/16/2022	13.50	10 E 200 2330 3323 20 001300	13.50
				<i>Glenbrook North High School / Special Education Administration</i>	
06/14/2022	18950	Check	Chicago Tribune LLC	1,024.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CTC54833790	Legal Notices	05/05/2022	1,024.96	10 E 100 2510 3510 10 002510	1,024.96
				<i>Administraton / Business Services</i>	
06/14/2022	18951	Check	Chie, Brandon	56.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224343	Parent Refund - GBN AP Exam - AP Macroeconomics	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00
				<i>Glenbrook North High School / Assessment & Testing</i>	
06/14/2022	18952	Check	Chipain, Chris N	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05192022	Athletic Official for 05/19/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/19/2022	65.00	10 E 300 1510 3105 30 005210	65.00
				<i>Glenbrook South High School / Baseball</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18953	Check	Choi, Nathan			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226297	Parent Refund - GBS Grad Night Ticket (Senior)	06/02/2022	75.00	99 L 300 4930 0000 30 903480	75.00	
<i>Glenbrook South High School / Grad Night</i>						
06/14/2022	18954	Check	Clark, Brady			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236090	Parent Refund - High School Youth Camp - GBS Soccer	06/04/2022	250.00	10 R 300 1720 0000 00 005400	250.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
06/14/2022	18955	Check	Clark, John			560.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246002	Parent Refund - Summer School - Driver's Ed Classroom	06/04/2022	130.00	10 L 100 4900 0000 00 001160	130.00	
<i>Administraton / Summer School</i>						
246002	Parent Refund - Summer School - Driver's Ed BTW	06/04/2022	430.00	10 L 100 4900 0000 00 001160	430.00	
<i>Administraton / Summer School</i>						
06/14/2022	18956	Check	College Board			194,904.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EP00123885	GBS - AP Exams 2022	05/19/2022	194,904.00	10 E 300 2230 4200 30 002230	194,904.00	
<i>Glenbrook South High School / Assessment & Testing</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18957	Check	Colwell, Julie			41.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05062022	Athletic Official for 05/06/2022 Tournament Volleyball (Boys) at GBN	05/06/2022	41.00			
				10 E 200 1510 3105 20 005285	41.00	
	<i>Glenbrook North High School / Boys Volleyball</i>					
06/14/2022	18958	Check	Compass Health Center LLC			2,960.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
I0000054	Hospital Instruction Services 5/9/22 - 5/12/22	05/24/2022	240.00			
				10 E 100 1213 3111 10 001370	240.00	
	<i>Administraton / Hospital Instruction Services</i>					
I0004612	Hospital Instruction Services 3/28/22 - 4/11/22	05/20/2022	720.00			
				10 E 100 1213 3111 10 001370	720.00	
	<i>Administraton / Hospital Instruction Services</i>					
I0004613	Hospital Instruction Services 4/13/22 - 5/2/22	05/20/2022	440.00			
				10 E 100 1213 3111 10 001370	440.00	
	<i>Administraton / Hospital Instruction Services</i>					
I0004614	Hospital Instruction Services 4/18/22 - 4/29/22	05/20/2022	400.00			
				10 E 100 1213 3111 10 001370	400.00	
	<i>Administraton / Hospital Instruction Services</i>					
I0004615	Hospital Instruction Services 3/28/22 - 4/14/22	05/20/2022	720.00			
				10 E 100 1213 3111 10 001370	720.00	
	<i>Administraton / Hospital Instruction Services</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount
06/14/2022	18958	Check	Compass Health Center LLC	2,960.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10004616	Hospital Instruction Services 4/14/22 - 5/2/22	05/20/2022	440.00	10 E 100 1213 3111 10 001370
				440.00
				<i>Administraton / Hospital Instruction Services</i>
06/14/2022	18959	Check	Contreras, Ava	335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
254263	Parent Refund - Summer School - Digital Imaging	06/04/2022	335.00	10 L 100 4900 0000 00 001160
				335.00
				<i>Administraton / Summer School</i>
06/14/2022	18960	Check	Cook, Katrina Lynn	56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05262022	Athletic Official for 05/26/2022 Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	05/26/2022	56.00	10 E 200 1510 3105 20 005285
				56.00
				<i>Glenbrook North High School / Boys Volleyball</i>
06/14/2022	18961	Check	Cowlin, John L	738.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	06/01/2022	738.00	10 E 100 2210 2300 10 002210
				738.00
				<i>Administraton / Improvement Of Instruction</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18962	Check	Crawford, Susan			570.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Partial Parent Refund - Glenbrook Swim Club: Senior - Respect 3 Spring Sport - Resident	05/27/2022	570.00			
				15 R 150 1720 0000 15 005560	570.00	
				Glenbrook Aquatics / Glenbrook Swim Club - Senior Respect		
06/14/2022	18963	Check	Curran, Anthony			93.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142022	Athletic Official for 05/14/2022 Tournament Soccer (Girls) Lower Level 3 Games at GBS	05/14/2022	93.00			
				10 E 300 1510 3105 30 005345	93.00	
				Glenbrook South High School / Girls Soccer		
06/14/2022	18964	Check	Dai, Howard			112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224026	Parent Refund - GBN AP Exam - AP English Literature & Composition	06/05/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
				Glenbrook North High School / Assessment & Testing		
224026	Parent Refund - GBN AP Exam - AP Music Theory	06/05/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
				Glenbrook North High School / Assessment & Testing		
06/14/2022	18965	Check	Dashnaw, Madison			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226293	Parent Refund - Other - NAHS Tassel and/or Cord	05/16/2022	20.00			
				99 L 300 4930 0000 30 903670	20.00	
				Glenbrook South High School / Nat'l Art Honor Society		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18966	Check	Davis, Lily			91.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
davis costco 5-23-22	Parent Reimbursement - GBS Poms: Refreshments	05/23/2022	91.87	99 L 300 4930 0000 30 905815	91.87	
<i>Glenbrook South High School / Poms</i>						
06/14/2022	18967	Check	DeNardis, Dillon			155.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236118	Parent Refund - High School Youth Camp - GBS Soccer	06/04/2022	155.00	10 R 300 1720 0000 00 005400	155.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
06/14/2022	18968	Check	Denes, Aubrey			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune22	Parent Refund - Youth Camp - GBS Volleyball	06/04/2022	80.00	10 R 300 1720 0000 00 005400	80.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
06/14/2022	18969	Check	Di Marco, Madeline			221.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236121	Parent Refund - Summer School - Algebra 2 1st	06/04/2022	221.01	10 L 100 4900 0000 00 001160	221.01	
<i>Administraton / Summer School</i>						
06/14/2022	18970	Check	Dickinson, Rachel			335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236124	Parent Refund - Summer School - Civics	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
<i>Administraton / Summer School</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18971	Check	Dublin, Avery			87.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246180	Parent Refund - Other - Boys Water Polo Banquet	05/19/2022	87.00	99 L 300 4935 0000 30 955290	87.00	
<i>Glenbrook South High School / Water Polo - Boys</i>						
06/14/2022	18972	Check	Dudy, Elise			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236103	Parent Refund - GBS Grad Night Ticket (Senior)	06/02/2022	75.00	99 L 300 4930 0000 30 903480	75.00	
<i>Glenbrook South High School / Grad Night</i>						
06/14/2022	18973	Check	Eccleston, Madeline			335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236134	Parent Refund - Summer School - Civics 1st	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
<i>Administraton / Summer School</i>						
06/14/2022	18974	Check	Elias, William			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256749	Parent Refund - High School Youth Camp - GBS Volleyball	06/04/2022	130.00	10 R 300 1720 0000 00 005400	130.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
06/14/2022	18975	Check	Endre, Carlin			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266191	Parent Refund - High School Youth Camp - GBN Golf	06/04/2022	90.00	10 R 200 1720 0000 00 005400	90.00	
<i>Glenbrook North High School / Summer Athletic Camp</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	18976	Check	Enzinger, Paul	93.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05142022	Athletic Official for 05/14/2022 Tournament Soccer (Girls) Lower Level 3 Games at GBS	05/14/2022	93.00		
				10 E 300 1510 3105 30 005345	93.00
				<i>Glenbrook South High School / Girls Soccer</i>	
06/14/2022	18977	Check	Factor, Jamie	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
234107	Parent Refund - GBN Yearbook	05/23/2022	50.00		
				99 L 200 4930 0000 20 904180	50.00
				<i>Glenbrook North High School / Yearbook</i>	
06/14/2022	18978	Check	Fajardo, Patrick	126.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05172022	Athletic Official for 05/17/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/17/2022	126.00		
				10 E 300 1510 3105 30 005340	126.00
				<i>Glenbrook South High School / Girls Lacrosse</i>	
06/14/2022	18979	Check	Falk, Andrew	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
226055	Parent Refund - GBS Grad Night Ticket (Senior)	05/26/2022	75.00		
				99 L 300 4930 0000 30 903480	75.00
				<i>Glenbrook South High School / Grad Night</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18980	Check	Farekas, Sari N			1,680.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa21Wi21	Employee Reimbursement - Tuition Fall 2021 & Winter 2021	05/27/2022	1,680.00	10 E 100 2210 2300 10 002210	1,680.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/14/2022	18981	Check	Febonio, Mark J			96.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072022	Athletic Official for 05/07/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBN	05/07/2022	96.00	10 E 200 1510 3105 20 005285	96.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
06/14/2022	18982	Check	Foot Stone Inc			384.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2022-GBN-01	GBN - Native Plants	05/20/2022	384.00	20 E 200 2543 4820 20 009080	384.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
06/14/2022	18983	Check	Forensic Analytical Consulting Services Inc			1,751.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12604	GBN Asbestos Professional Services - Carpet Replacement Project	05/16/2022	641.56	20 E 100 2530 3190 10 009823	641.56	
				<i>Administraton / Construction Projects</i>		
12606	GBS Asbestos Professional Services - Carpet Replacement Project	05/16/2022	1,109.60	20 E 100 2530 3190 10 009823	1,109.60	
				<i>Administraton / Construction Projects</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	18984	Check	Furby, Catherine	25.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05242022b	Parent Reimbursement - GBN True Crime Club: Springfest Supplies	05/18/2022	25.25	99 L 200 4930 0000 20 904095	25.25
<i>Glenbrook North High School / True Crime Club</i>					
06/14/2022	18985	Check	Gale/Cengage Learning	1,305.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
77817681	GBN - eBooks (5)	05/25/2022	1,305.51	10 E 200 2222 4000 10 003995	1,305.51
<i>Glenbrook North High School / Library Per Capita Grant</i>					
06/14/2022	18986	Check	Gander Publishing Inc	5,745.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0230562-IN	Special Education - Kits for Visualizing and Verbalizing (V/V) Online Workshops (14)	03/23/2022	5,745.07	10 E 100 2210 3320 10 004620	5,745.07
<i>Administraton / IDEA-PL 94-142</i>					
06/14/2022	18987	Check	Garcia, Alyssa	220.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
256050	Parent Refund - High School Youth Camp - GBS Volleyball	06/04/2022	220.00	10 R 300 1720 0000 00 005400	220.00
<i>Glenbrook South High School / Summer Athletic Camp</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18988	Check	Gau, Peter			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224266	Parent Refund - GBN Yearbook - Duplicate	05/25/2022	50.00			
				99 L 200 4930 0000 20 904180	50.00	
	<i>Glenbrook North High School / Yearbook</i>					
06/14/2022	18989	Check	Geddes, Pamela			202.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Partial Parent Refund - Glenbrook Swim Club: 13-14U - Tenacious 3 - Resident	05/18/2022	202.35			
				15 R 150 1720 0000 15 005550	202.35	
	<i>Glenbrook Aquatics / Glenbrook Swim Club - 13-14U Tenacious</i>					
06/14/2022	18990	Check	Gerbich, Justin			60.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INVOICE52022A	Employee Reimbursement - Mileage To/From GBN 3/5/22 - 4/29/22	03/05/2022	60.26			
				10 E 200 1130 3320 20 001005	60.26	
	<i>Glenbrook North High School / Visual Arts</i>					
06/14/2022	18991	Check	Gilchrist, Holly			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224522	Parent Refund - Other - Prom Ticket (Senior)	05/24/2022	85.00			
				99 L 200 4930 0000 20 902023	85.00	
	<i>Glenbrook North High School / Class of 2023</i>					

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18992	Check	Glaser, Samantha			145.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236168	Parent Refund - Summer School - English 361	06/04/2022	145.00	10 L 100 4900 0000 00 001160	145.00	
				<i>Administraton / Summer School</i>		
06/14/2022	18993	Check	Glory Days Inc			504.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
51222	GBN Athletics - Spartan Bottled Water (30 Cases)	05/12/2022	504.00	99 L 200 4935 0000 20 955100	504.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		
06/14/2022	18994	Check	Golden, Donald C			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Golden 5-15-2022	GBS Fine Arts - Orchestra Clinician Services 2/7/22 - 3/14/22	05/15/2022	500.00	10 E 300 1130 3120 30 001045	500.00	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
06/14/2022	18995	Check	Goldstein, Brayden			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224339	Parent Refund - GBN AP Exam - AP Psychology	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	18996	Check	Gomez-Murillo, Brenda			64.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2202022	Employee Reimbursement - GBN CTE: Mileage To/From GBN 1/6/22 - 6/2/22	01/06/2022	64.35	10 E 200 1400 3323 20 001425	64.35	
<i>Glenbrook North High School / Family/Consumer Science</i>						
06/14/2022	18997	Check	Goodman, Stephen Edmond			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	05/27/2022	630.00	10 E 100 2210 2300 10 002210	630.00	
<i>Administraton / Improvement Of Instruction</i>						
06/14/2022	18998	Check	Gordon, Brandon			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224163	Parent Refund - GBN AP Exam - AP Calculus AB	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
06/14/2022	18999	Check	Gorey, Finley			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune22	Parent Refund - Youth Camp - Coed GBS Jump and Speed & GBN Badminton	06/04/2022	130.00	10 R 200 1720 0000 00 005400	80.00	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
				10 R 300 1720 0000 00 005400	50.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19000	Check	Grinko, Jillian			335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254110	Parent Refund - Summer School - Civics	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
				<i>Administrator / Summer School</i>		
06/14/2022	19001	Check	Grosman, Eric			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
985997703	Parent Reimbursement - GBN Incubator: Reflective Message Website Services	03/15/2022	30.00	99 L 200 4930 0000 20 903310	30.00	
				<i>Glenbrook North High School / Entrepreneurship</i>		
06/14/2022	19002	Check	Gruenberg, Charles			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05102022	Athletic Official for 05/10/2022 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	05/10/2022	58.00	10 E 200 1510 3105 20 005340	58.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
06/14/2022	19003	Check	Gustin, Carl			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224252	Parent Refund - FT - Spanish Caribbean 5/18/22	05/19/2022	15.00	10 L 200 4922 0000 20 000000	15.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19004	Check	Gutowski, Michael			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10,865	GBN - Choir Room Piano Tuning Services 5/17/22	05/17/2022	90.00	10 E 200 1130 3230 20 001045	90.00	
<i>Glenbrook North High School / Music/Performing Arts</i>						
10,867	GBN Auditorium - Piano Tuning Services 5/25/22	05/25/2022	100.00	10 E 200 1130 3230 20 001045	100.00	
<i>Glenbrook North High School / Music/Performing Arts</i>						
06/14/2022	19005	Check	Halawah, Rhanda			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226670	Parent Refund - GBS Grad Night Ticket (Senior)	05/16/2022	75.00	99 L 300 4930 0000 30 903480	75.00	
<i>Glenbrook South High School / Grad Night</i>						
06/14/2022	19006	Check	Halm, Mary			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Halm - 1	GBS Fine Arts - Choral Accompanist Services 5/25/22 & 5/27/22	05/10/2022	250.00	99 L 300 4930 0000 30 903700	250.00	
<i>Glenbrook South High School / Nine</i>						
06/14/2022	19007	Check	Halm, Steven V			87.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5-19 thru 6-1-22	Employee Reimbursement - Mileage To/From GBOC 5/19/22 - 6/1/22	05/19/2022	43.35	10 E 500 1212 3323 50 001360	43.35	
<i>Glenbrook Off Campus / Off Campus Instruction Center</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	19007	Check	Halm, Steven V	87.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5-23-22	Employee Reimbursement - Mileage To/From GBOC 5/2/22 - 5/18/22	05/02/2022	44.26	10 E 500 1212 3323 50 001360	44.26
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
06/14/2022	19008	Check	Harrigan, Lila	335.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
266253	Parent Refund - Summer School - Digital Imaging	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00
				<i>Administraton / Summer School</i>	
06/14/2022	19009	Check	Havill, Samantha	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune22	Parent Refund - Youth Camp - GBS Softball	06/04/2022	90.00	10 R 300 1720 0000 00 005400	90.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>	
06/14/2022	19010	Check	Heidkamp, Callan Thomas	187.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req C. Heidkamp	Employee Reimbursement - Glenbrook Swim Club: Mileage To/From Pleasant Prairie RecPlex 5/13/22, 5/14/22, & 5/15/22	05/13/2022	187.65	15 E 150 3200 3330 15 005505	187.65
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	19011	Check	Hertzberg, Molli	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
234169	Parent Refund - GBN Yearbook	05/20/2022	50.00	99 L 200 4930 0000 20 904180	50.00
<i>Glenbrook North High School / Yearbook</i>					
06/14/2022	19012	Check	Hickman, Connor	15.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
246284	Parent Refund - FT - SS Chicago Canoe 5/10/22	05/18/2022	15.00	10 L 300 4922 0000 30 000000	15.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
06/14/2022	19013	Check	Home Depot Pro	35.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
630064491	GBN Custodial - Carpet Cleaner Return Credit	07/21/2021	-25.08	20 E 200 2542 4822 20 009010	-25.08
<i>Glenbrook North High School / Custodial Services</i>					
686512625	GBS - Buffing Pads for Floor Machine	05/19/2022	61.00	20 E 300 2542 4800 30 009010	61.00
<i>Glenbrook South High School / Custodial Services</i>					
06/14/2022	19014	Check	Homewood Bat	953.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04182022	GBS - Baseball Awards: Bats	04/18/2022	953.90	99 L 300 4935 0000 30 955210	953.90
<i>Glenbrook South High School / Baseball</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	19015	Check	Horwitz, Frank P	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05192022	Athletic Official for 05/19/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/19/2022	65.00	10 E 300 1510 3105 30 005210	65.00
				<i>Glenbrook South High School / Baseball</i>	
06/14/2022	19016	Check	Hudak, Shirley	195.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05242022c	GBN Friends & Company - Raffle Winner	05/24/2022	195.00	99 L 200 4930 0000 20 903390	195.00
				<i>Glenbrook North High School / Friends & Co Club</i>	
06/14/2022	19017	Check	Hussaini, Zaynah	62.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05192022b	Parent Reimbursement - GBN ROW: Springfest Supplies	05/15/2022	62.66	99 L 200 4930 0000 20 903885	62.66
				<i>Glenbrook North High School / Revive Our World (ROW)</i>	
06/14/2022	19018	Check	Hyman, Karen L	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Hyman, K. Recertification	Employee Reimbursement - GBS Student Services: Recertification for Vision & Hearing	04/15/2022	60.00	10 E 300 2130 6400 30 002130	60.00
				<i>Glenbrook South High School / Health Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	19019	Check	Hyun, Luke	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
254115	Parent Refund - High School Youth Camp - GBN Football	06/04/2022	300.00	10 R 200 1720 0000 00 005400	300.00
<i>Glenbrook North High School / Summer Athletic Camp</i>					
06/14/2022	19020	Check	Iida, Samuel Naosuke	132.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req. Sam Iida	Employee Reimbursement - Glenbrook Swim Club: Mileage To/From Pleasant Prairie RecPlex 5/13/22, 5/14/22, & 5/15/22	05/13/2022	132.68	15 E 150 3200 3330 15 005505	132.68
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>					
06/14/2022	19021	Check	Illinois City/County Management Association	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3651	Business Services - Job Posting Services for Payroll Assistant Position	05/25/2022	100.00	10 E 100 2510 3120 10 002510	100.00
<i>Administraton / Business Services</i>					
06/14/2022	19022	Check	Illinois State Police	84.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IL016225S 04-2022	Human Resources - Pre-Employment Background Checks for April 2022	04/30/2022	84.75	10 E 100 2640 3159 10 002640	84.75
<i>Administraton / Human Resources Department</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount
06/14/2022	19023	Check	Illinois Tollway	19.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
VN5903960867	GBN - Unpaid Tolls	05/18/2022	19.20	
				20 E 200 2542 6909 20 009010
				19.20
				<i>Glenbrook North High School / Custodial Services</i>
06/14/2022	19024	Check	Interstate Gasket Sales Co.	463.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
18399	GBN Maintenance Supplies - Gaskets	05/09/2022	463.75	
				20 E 200 2544 4100 20 009050
				463.75
				<i>Glenbrook North High School / Building Maintenance</i>
06/14/2022	19025	Check	Irazoque, Jose Luis	120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
J.Irazoque Shoes 21-22	Employee Reimbursement - Safety Work Shoes	06/02/2022	120.00	
				20 E 300 2542 2310 30 009010
				120.00
				<i>Glenbrook South High School / Custodial Services</i>
06/14/2022	19026	Check	iTouch Biometrics LLC	990.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5382	LIVESCAN System Annual Subscription Renewal & Extended Warranty 5/29/22 - 5/28/23	05/31/2022	990.00	
				10 E 100 2660 3160 10 002660
				990.00
				<i>Administraton / Technology Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19027	Check	Ivanova, Isabella			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
223070	Parent Refund - GBN AP Exam - AP Macroeconomics	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
06/14/2022	19028	Check	Jaffe, Ryan			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
52322	GBN Incubator Scholarship Award - Student ID# 234448	05/23/2022	500.00	99 L 200 4930 0000 20 903310	500.00	
<i>Glenbrook North High School / Entrepreneurship</i>						
06/14/2022	19029	Check	Jeff Ford Woodwind Repair			2,833.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2088	GBN Band - Instrument Repair & Maintenance	05/19/2022	2,833.99	10 E 200 1130 3230 20 001045	2,833.99	
<i>Glenbrook North High School / Music/Performing Arts</i>						
06/14/2022	19030	Check	John, Sarah			45.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226086	Parent Refund - Other - Banquet Lacrosse G	05/26/2022	45.00	99 L 300 4935 0000 30 955340	45.00	
<i>Glenbrook South High School / Lacrosse - Girls</i>						
06/14/2022	19031	Check	Johnson Controls Fire Protection LP			208.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22889600	GBN - Sprinkler System Preventative Maintenance	05/02/2022	208.92	20 E 200 2544 3270 20 009050	208.92	
<i>Glenbrook North High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19032	Check	Johnston, Anthony E			186.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04272022	Athletic Official for 04/27/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	04/27/2022	62.00	10 E 200 1510 3105 20 005210	62.00	
				<i>Glenbrook North High School / Baseball</i>		
05042022	Athletic Official for 05/04/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	05/04/2022	62.00	10 E 200 1510 3105 20 005210	62.00	
				<i>Glenbrook North High School / Baseball</i>		
05162022	Athletic Official for 05/16/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	05/16/2022	62.00	10 E 200 1510 3105 20 005210	62.00	
				<i>Glenbrook North High School / Baseball</i>		
06/14/2022	19033	Check	Jones, Jack			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226088	Parent Refund - GBS Grad Night Ticket (Senior)	05/26/2022	75.00	99 L 300 4930 0000 30 903480	75.00	
				<i>Glenbrook South High School / Grad Night</i>		
06/14/2022	19034	Check	Journalism Education Association			14,993.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22178	GBS Yearbook - Lodging for Nationals in Los Angeles, CA 4/6/22 - 4/10/22	05/24/2022	14,993.16	10 E 300 1520 3340 30 005800	11,244.87	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

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06/14/2022	19034	Check	Journalism Education Association			14,993.16
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					99 L 300 4930 0000 30 904180	3,748.29
					<i>Glenbrook South High School / Yearbook</i>	
06/14/2022	19035	Check	Jump, Nicholas			85.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
224262	Parent Refund - Other - Prom Ticket (Senior)		05/23/2022	85.00	99 L 200 4930 0000 20 902023	85.00
					<i>Glenbrook North High School / Class of 2023</i>	
06/14/2022	19036	Check	Jung, Isabel			15.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
224520	Parent Refund - FT - Spanish Caribbean 5/18/22		05/19/2022	15.00	10 L 200 4922 0000 20 000000	15.00
					<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
06/14/2022	19037	Check	Justus, Doug			65.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05202022	Athletic Official for 05/20/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS		05/20/2022	65.00	10 E 300 1510 3105 30 005210	65.00
					<i>Glenbrook South High School / Baseball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19038	Check	Kahn, Isabella			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224250	Parent Refund - GBN AP Exam - AP English Literature & Composition	06/05/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
06/14/2022	19039	Check	Kaner, Anamaria			266.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Partial Parent Refund - Glenbrook Swim Club: Senior - Respect 3 - Non-Resident	05/18/2022	266.00			
				15 R 150 1720 0000 15 005560	266.00	
				<i>Glenbrook Aquatics / Glenbrook Swim Club - Senior Respect</i>		
06/14/2022	19040	Check	Kapmar, Alice			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244192	Parent Refund - GBN AP Exam - AP European History	06/05/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
06/14/2022	19041	Check	Kelly, Robert C			233.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05232022	Athletic Official for 05/23/2022 Tournament Volleyball (Boys) Varsity 5 Games at GBN	05/23/2022	233.00			
				10 E 200 1510 3105 20 005285	233.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
06/14/2022	19042	Check	Kenny, Maeve	15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
224365	Parent Refund - FT - Spanish Caribbean 5/18/22	05/19/2022	15.00	
				10 L 200 4922 0000 20 000000
				15.00
	<i>Glenbrook North High School / Accrual/Summary Accounts</i>			
06/14/2022	19043	Check	Khiavi, Ali	61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05102022	Athletic Official for 05/10/2022 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	05/10/2022	61.00	
				10 E 300 1510 3105 30 005345
				61.00
	<i>Glenbrook South High School / Girls Soccer</i>			
06/14/2022	19044	Check	Kim, Joshua	56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
224287	Parent Refund - GBN AP Exam - AP Calculus AB	06/05/2022	56.00	
				10 R 200 1720 0000 00 002230
				56.00
	<i>Glenbrook North High School / Assessment & Testing</i>			
06/14/2022	19045	Check	Knoepfel, Mark J	205.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6/1/22	Employee Reimbursement - Mileage To/From GBS for IADA Conference 4/29/22 - 5/1/22	04/29/2022	205.92	
				10 E 300 1510 3323 30 005100
				205.92
	<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
06/14/2022	19046	Check	Knudson, Kara			64.62
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05242022a	Parent Reimbursement - GBN Kids 4 the Cure: Springfest Supplies		05/19/2022	64.62		
					99 L 200 4925 0000 20 920050	64.62
					<i>Glenbrook North High School Kids 4 the Cure</i>	
06/14/2022	19047	Check	Ko, Euan			56.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
224223	Parent Refund - GBN AP Exam - AP Statistics		06/05/2022	56.00		
					10 R 200 1720 0000 00 002230	56.00
					<i>Glenbrook North High School Assessment & Testing</i>	
06/14/2022	19048	Check	Koci, Robert			68.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04272022	Athletic Official for 04/27/2022 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN		04/27/2022	68.00		
					10 E 200 1510 3105 20 005340	68.00
					<i>Glenbrook North High School Girls Lacrosse</i>	
06/14/2022	19049	Check	Konopka, Madison			16.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
224358	Parent Refund - GBN AP Exam - AP English Literature & Composition		06/05/2022	16.00		
					10 R 200 1720 0000 00 002230	16.00
					<i>Glenbrook North High School Assessment & Testing</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19050	Check	Konstant, Nicole			168.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224370	Parent Refund - GBN AP Exam - AP Physics C: Electricity & Magnetism	06/05/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
224370	Parent Refund - GBN AP Exam - AP Physics C: Mechanics	06/05/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
224370	Parent Refund - GBN AP Exam - AP Computer Science A	06/05/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
06/14/2022	19051	Check	Korbakis, Perry			1,721.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5/18/22	GBS Athletics - Boys & Girls Water Polo Officials Assignors Fees 2021/22	05/18/2022	940.94			
				10 E 300 1510 3105 30 005290	470.47	
				<i>Glenbrook South High School / Boys Water Polo</i>		
				10 E 300 1510 3105 30 005390	470.47	
				<i>Glenbrook South High School / Girls Water Polo</i>		
Korbakis	GBN Athletics - Boys & Girls Water Polo Officials Assignors Fees 2021/22	05/18/2022	781.04			
				10 E 200 1510 3105 20 005290	390.52	
				<i>Glenbrook North High School / Boys Water Polo</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19051	Check	Korbakis, Perry			1,721.98
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					10 E 200 1510 3105 20 005390	390.52
<i>Glenbrook North High School / Girls Water Polo</i>						
06/14/2022	19052	Check	Kozik, Agnes			500.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
DeductibleJune2022	Reimbursement for Windshield Repairs		05/17/2022	500.00		
					20 E 100 2542 3810 10 002311	500.00
<i>Administraton / Tort</i>						
06/14/2022	19053	Check	Koziol, Dorothy			28.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBQ Refund	Partial Parent Refund - Swim America Registration		05/31/2022	28.00		
					15 R 150 1720 0000 15 005510	28.00
<i>Glenbrook Aquatics / Swim America</i>						
06/14/2022	19054	Check	Kruse, Stephen			15.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
224263	Parent Refund - FT - Spanish Caribbean 5/18/22		05/19/2022	15.00		
					10 L 200 4922 0000 20 000000	15.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
06/14/2022	19055	Check	Krzus, Mackenzie			235.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
264772	Parent Refund - High School Youth Camp - GBN Volleyball		06/04/2022	235.00		
					10 R 200 1720 0000 00 005400	235.00
<i>Glenbrook North High School / Summer Athletic Camp</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19056	Check	Krzyzak, Krystian			137.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05062022	Athletic Official for 05/06/2022 Tournament Volleyball (Boys) Varsity 3 Games at GBN	05/06/2022	137.00			
				10 E 200 1510 3105 20 005285	137.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
06/14/2022	19057	Check	Kuo, Nathaniel			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254298	Parent Refund - GBN Yearbook	05/24/2022	50.00			
				99 L 200 4930 0000 20 904180	50.00	
				<i>Glenbrook North High School / Yearbook</i>		
06/14/2022	19058	Check	Kwiatkowski, Evan			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234218	Parent Refund - GBN AP Exam - AP English Language & Composition	06/05/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
06/14/2022	19059	Check	Lamparelli, Vincent			126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142022	Athletic Official for 05/14/2022 Varsity, 2 Games, 2 or More Officials Lacrosse (Boys) at GBN	05/14/2022	68.00			
				10 E 200 1510 3105 20 005240	68.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19059	Check	Lamparelli, Vincent			126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142022	Athletic Official for 05/14/2022 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/14/2022	58.00			
				10 E 200 1510 3105 20 005240	58.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
06/14/2022	19060	Check	Lee, Daniel			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224270	Parent Refund - GBN AP Exam - AP Calculus AB	06/05/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
06/14/2022	19061	Check	Lee, Junwoo			112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224229	Parent Refund - GBN AP Exam - AP Statistics	06/05/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
224229	Parent Refund - GBN AP Exam - AP United States Government & Politics	06/05/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
06/14/2022	19062	Check	Lee, Justin			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Art Collection 2022	GBS Permanent Artwork Collection	05/23/2022	125.00			
				99 L 300 4934 0000 30 940000	125.00	
				<i>Glenbrook South High School / Parent's Association</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19063	Check	Lee, Seunghyun			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256702	Parent Refund - Other - Prom Ticket	05/18/2022	40.00			
				99 L 300 4930 0000 30 902023	40.00	
	<i>Glenbrook South High School / Class of 2023</i>					
06/14/2022	19064	Check	Lee, Theresa			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224242	Parent Refund - GBN AP Exam - AP Chemistry	06/05/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
	<i>Glenbrook North High School / Assessment & Testing</i>					
06/14/2022	19065	Check	LeFevre, Kevin			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05192022	Athletic Official for 05/19/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/19/2022	65.00			
				10 E 200 1510 3105 20 005210	65.00	
	<i>Glenbrook North High School / Baseball</i>					
06/14/2022	19066	Check	Lim, Joonsuh			155.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266368	Parent Refund - High School Youth Camp - Coed GBS Jump & Speed	06/04/2022	155.00			
				10 R 300 1720 0000 00 005400	155.00	
	<i>Glenbrook South High School / Summer Athletic Camp</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19067	Check	MacMillin, Robert			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234491	Parent Refund - Other - Prom Ticket (Senior)	05/23/2022	85.00			
				99 L 200 4930 0000 20 902023	85.00	
				<i>Glenbrook North High School / Class of 2023</i>		
06/14/2022	19068	Check	Mahoney, Patrick			235.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234246	Parent Refund - High School Youth Camp - GBS Baseball	06/04/2022	235.00			
				10 R 200 1720 0000 00 005400	235.00	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		
06/14/2022	19069	Check	Maine South High School			137.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GTRAssignor	GBN Athletics - Girls CSL Track Invite Share of Expenses 5/13/22	05/23/2022	137.58			
				10 E 200 1510 6500 20 005380	137.58	
				<i>Glenbrook North High School / Girls Track</i>		
06/14/2022	19070	Check	Mankoff, Dylan			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224258	Parent Refund - GBN AP Exam - AP Microeconomics	06/05/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19071	Check	Marks, Ella			335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
264820	Parent Refund - Summer School - Theatre Workshop	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
				<i>Administraton / Summer School</i>		
06/14/2022	19072	Check	Maryan, Misha			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244272	Parent Refund - GBN AP Exam - AP United States Government & Politics	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
06/14/2022	19073	Check	Maslouski, Jett			670.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244277	Parent Refund - Summer School - US History Sem 1st	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
				<i>Administraton / Summer School</i>		
244277	Parent Refund - Summer School - US History Sem 2nd	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
				<i>Administraton / Summer School</i>		
06/14/2022	19074	Check	Mathew, Joshua			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224309	Parent Refund - FT - Spanish Caribbean 5/18/22	05/19/2022	15.00	10 L 200 4922 0000 20 000000	15.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	19075	Check	Maucieri, Nicholas	126.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05162022	Athletic Official for 05/16/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/16/2022	126.00	10 E 300 1510 3105 30 005240	126.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	
06/14/2022	19076	Check	Mcgough, Emma	670.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
264827	Parent Refund - Summer School - History of World Civ 1st	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00
				<i>Administraton / Summer School</i>	
264827	Parent Refund - Summer School - History of World Civ 2nd	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00
				<i>Administraton / Summer School</i>	
06/14/2022	19077	Check	McMahon, Deirdre	15.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224457	Parent Refund - FT - Spanish Caribbean 5/18/22	05/19/2022	15.00	10 L 200 4922 0000 20 000000	15.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
06/14/2022	19078	Check	Mendelson, Anna	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5172022	GBN Incubator Scholarship Award - Student ID# 234260	05/17/2022	500.00	99 L 200 4930 0000 20 903310	500.00
				<i>Glenbrook North High School / Entrepreneurship</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19079	Check	Mendez, Maria C			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
050322	Employee Reimbursement - Safety Work Shoes	05/03/2022	120.00	20 E 200 2542 2310 20 009010	120.00	
<i>Glenbrook North High School / Custodial Services</i>						
06/14/2022	19080	Check	Mensch, David			124.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05202022	Athletic Official for 05/20/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	05/20/2022	62.00	10 E 300 1510 3105 30 005210	62.00	
<i>Glenbrook South High School / Baseball</i>						
05212022	Athletic Official for 05/21/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	05/21/2022	62.00	10 E 300 1510 3105 30 005210	62.00	
<i>Glenbrook South High School / Baseball</i>						
06/14/2022	19081	Check	Merrill, Lynn			329.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GLX Assignor	GBN Athletics - Girls Lacrosse Officials Assignors Fees 2021/22	05/21/2022	329.81	10 E 200 1510 3105 20 005340	329.81	
<i>Glenbrook North High School / Girls Lacrosse</i>						
06/14/2022	19082	Check	Midwest Educational Furnishings Inc			24,952.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8478	GBN - Cafeteria Tables & Stools	05/03/2022	24,952.38	20 E 100 2530 7200 10 009823	24,952.38	
<i>Administraton / Construction Projects</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19083	Check	Mitchell, Thomas			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234268	Parent Refund - GBN AP Exam - AP Physics 1	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
06/14/2022	19084	Check	Mogilner, Evan			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234269	Parent Refund - GBN AP Exam - AP Statistics	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
06/14/2022	19085	Check	Mohanty, Advik			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
414041	Parent Refund - GBS Preschool Registration	06/02/2022	100.00	10 R 300 1720 0000 00 001435	100.00	
<i>Glenbrook South High School / PreSchool</i>						
06/14/2022	19086	Check	Moon, Mina			34.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
hmart 5-17-22	Employee Reimbursement - GBS KASA: Ramen & Chopsticks	05/17/2022	34.95	99 L 300 4930 0000 30 903600	34.95	
<i>Glenbrook South High School / Korean Club</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19087	Check	Morgan, Lauren			195.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05242022d	GBN Friends & Company - Raffle Winner	05/24/2022	195.00	99 L 200 4930 0000 20 903390	195.00	
<i>Glenbrook North High School / Friends & Co Club</i>						
06/14/2022	19088	Check	Morrison, Anna			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234271	Parent Refund - GBN AP Exam - AP Microeconomics	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
06/14/2022	19089	Check	Multisystem Management Company Inc			2,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2997	GBA & GBOC - Janitorial Services for May 2022	05/23/2022	2,600.00	20 E 100 2542 3220 10 009010	1,300.00	
<i>Administraton / Custodial Services</i>						
				20 E 500 2542 3220 10 009010	1,300.00	
<i>Glenbrook Off Campus / Custodial Services Center</i>						
06/14/2022	19090	Check	Mutzabaugh, Dennis M			155.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05162022	Athletic Official for 05/16/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	05/16/2022	62.00	10 E 200 1510 3105 20 005210	62.00	
<i>Glenbrook North High School / Baseball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19090	Check	Mutzabaugh, Dennis M			155.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05192022	Athletic Official for 05/19/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	05/19/2022	62.00	10 E 300 1510 3105 30 005210	62.00	
<i>Glenbrook South High School / Baseball</i>						
05202022	Athletic Official for 05/20/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	05/20/2022	31.00	10 E 200 1510 3105 20 005210	31.00	
<i>Glenbrook North High School / Baseball</i>						
06/14/2022	19091	Check	Nagel, Abigail			105.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234278	Parent Refund - High School Youth Camp - GBN Swimming	06/05/2022	105.00	10 R 200 1720 0000 00 005400	105.00	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
06/14/2022	19092	Check	Nelson, Kathryn			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
264864	Parent Refund - High School Youth Camp - GBS Softball	06/04/2022	130.00	10 R 300 1720 0000 00 005400	130.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
06/14/2022	19093	Check	Nester, Nancy J			1,111.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BVB 6/1/22	GBS Athletics - Boys Volleyball Officials Assignors Fees 2021/22	05/20/2022	301.76	10 E 300 1510 3105 30 005285	301.76	
<i>Glenbrook South High School / Boys Volleyball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19093	Check	Nester, Nancy J			1,111.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GVB Assignor	GBN Athletics - Boys Volleyball Officials Assignors Fees 2021/22	05/20/2022	809.64			
				10 E 200 1510 3105 20 005285	809.64	
				<i>Glenbrook North High School / Boys Volleyball</i>		
06/14/2022	19094	Check	New Trier High School			280.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BGO 9-18-21	GBS Athletics - Entry Fees - Boys FR/SO Golf Invite 9/18/21	09/18/2021	280.00			
				10 E 300 1510 6500 30 005230	280.00	
				<i>Glenbrook South High School / Boys Golf</i>		
06/14/2022	19095	Check	North Cook Intermediate Service Center			1,709.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
214	GBS - Alternative Placement Tuition for May 2022	05/31/2022	1,709.05			
				10 E 100 1900 6700 10 001900	1,709.05	
				<i>Administraton / Alternative Programs</i>		
06/14/2022	19096	Check	Northbrook Ace Hardware			20.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
141582/1	GBN Electrical - Door Batteries	05/09/2022	20.38			
				20 E 200 2544 4842 20 009050	20.38	
				<i>Glenbrook North High School / Building Maintenance</i>		

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06/14/2022	19097	Check	Norwood, Jessica			275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236363	Parent Refund - Obligation - Athletics	05/25/2022	275.00	99 L 300 4935 0000 30 955100	275.00	
<i>Glenbrook South High School / Sports Tournaments</i>						
06/14/2022	19098	Check	Nussbaum, Sophia			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224272	Parent Refund - Other - Prom Ticket (Senior)	05/16/2022	85.00	99 L 200 4930 0000 20 902023	85.00	
<i>Glenbrook North High School / Class of 2023</i>						
06/14/2022	19099	Check	Nychay, Ihor			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224179	Parent Refund - GBN AP Exam - AP Calculus AB	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
06/14/2022	19100	Check	O'Rourke, Mark L			25.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
042822	Employee Reimbursement - GBN Student Services: Mileage To/From GBN for the Annual IACAC Conference 4/27/22 - 4/29/22	04/27/2022	25.33	10 E 200 2121 3320 20 002125	25.33	
<i>Glenbrook North High School / College Resource Center</i>						

AP Check Register

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19101	Check	Orris, William E			195.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212022	Athletic Official for 04/21/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/21/2022	65.00			
				10 E 200 1510 3105 20 005210	65.00	
				<i>Glenbrook North High School / Baseball</i>		
04282022	Athletic Official for 04/28/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/28/2022	65.00			
				10 E 200 1510 3105 20 005210	65.00	
				<i>Glenbrook North High School / Baseball</i>		
05192022	Athletic Official for 05/19/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/19/2022	65.00			
				10 E 200 1510 3105 20 005210	65.00	
				<i>Glenbrook North High School / Baseball</i>		
06/14/2022	19102	Check	Palmer, Jason C			335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05062022	Athletic Official for 05/06/2022 Tournament Volleyball (Boys) Varsity 5 Games at GBN	05/06/2022	233.00			
				10 E 200 1510 3105 20 005285	233.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05112022	Athletic Official for 05/11/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	05/11/2022	102.00			
				10 E 200 1510 3105 20 005285	102.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19103	Check	Panek, Ella			255.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244317	Parent Refund - High School Youth Camp - GBN Soccer	06/04/2022	255.00	10 R 200 1720 0000 00 005400	255.00	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
06/14/2022	19104	Check	Panico, Joseph			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05262022	Athletic Official for 05/26/2022 Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	05/26/2022	56.00	10 E 200 1510 3105 20 005285	56.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
06/14/2022	19105	Check	Park, Ann			105.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254169	Parent Refund - High School Youth Camp - Coed GBS Swimming	06/04/2022	105.00	10 R 200 1720 0000 00 005400	105.00	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
06/14/2022	19106	Check	Peng, Catherine			112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
223036	Parent Refund - GBN AP Exam - AP United States Government & Politics	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
223036	Parent Refund - GBN AP Exam - AP Calculus AB	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19107	Check	Perkins, Samuel			335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256693	Parent Refund - Summer School - Biology 1st	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
				<i>Administraton / Summer School</i>		
06/14/2022	19108	Check	Peters, Natalie			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224210	Parent Refund - FT - Spanish Caribbean 5/18/22	05/19/2022	15.00	10 L 200 4922 0000 20 000000	15.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
06/14/2022	19109	Check	Petrolina, Nora			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226237	Parent Refund - GBS AP Exam - Psychology	06/05/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
				<i>Glenbrook South High School / Assessment & Testing</i>		
06/14/2022	19110	Check	Petrushansky, Mia			155.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246536	Parent Refund - High School Youth Camp - GBS Tennis	06/04/2022	155.00	10 R 300 1720 0000 00 005400	155.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	19111	Check	Pimentel, Erika S	4,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22-23 pom varsity choreo	GBS Poms - Varsity Choreography Services for 2022/23	05/27/2022	4,000.00	99 L 300 4930 0000 30 905815	4,000.00
				<i>Glenbrook South High School / Poms</i>	
06/14/2022	19112	Check	Poothurail, Abel	335.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
264912	Parent Refund - Summer School - Writer's Workshop	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00
				<i>Administraton / Summer School</i>	
06/14/2022	19113	Check	Precision Human Resource Solutions, Inc	1,120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1000022313	GBN & GBS - Substitute Custodial Professional Services 5/9/22 - 5/13/22	05/15/2022	1,120.00	20 E 100 2540 3222 10 009000	1,120.00
				<i>Administraton / Operations</i>	
06/14/2022	19114	Check	Printwell Printing	343.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
57521	GBS - Grad Card Printing (1,250)	05/16/2022	343.90	99 L 300 4930 0000 30 903480	343.90
				<i>Glenbrook South High School / Grad Night</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19115	Check	Puranda, Donatella			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217099	Parent Refund - GBN Yearbook	05/23/2022	50.00			
				99 L 200 4930 0000 20 904180	50.00	
	<i>Glenbrook North High School / Yearbook</i>					
06/14/2022	19116	Check	Qian, Andrew			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224275	Parent Refund - GBN AP Exam - AP United States Government & Politics	06/05/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
	<i>Glenbrook North High School / Assessment & Testing</i>					
06/14/2022	19117	Check	Ranft, Ryan			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05172022	Athletic Official for 05/17/2022 Varsity, 2 Games, 2 or More Officials Baseball at GBN	05/17/2022	130.00			
				10 E 200 1510 3105 20 005210	130.00	
	<i>Glenbrook North High School / Baseball</i>					
06/14/2022	19118	Check	Raths, Katherine			112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224105	Parent Refund - GBN AP Exam - AP Statistics	06/05/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
	<i>Glenbrook North High School / Assessment & Testing</i>					
224105	Parent Refund - GBN AP Exam - AP United States Government & Politics	06/05/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
	<i>Glenbrook North High School / Assessment & Testing</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19119	Check	Reardon, John			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05122022	Athletic Official for 05/12/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	05/12/2022	62.00	10 E 300 1510 3105 30 005210	62.00	
<i>Glenbrook South High School / Baseball</i>						
06/14/2022	19120	Check	Rebeck, Joseph M			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04292022	Athletic Official for 04/29/2022 Varsity, 1 Game, 2 or More Officials Track & Field (Boys) at GBN	04/29/2022	140.00	10 E 200 1510 3105 20 005280	140.00	
<i>Glenbrook North High School / Boys Track</i>						
06/14/2022	19121	Check	Rebel's Awards & Engraving LLC			3,285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10071	GBS Science - Plaques & Medals for 2022 Honors & Awards	05/16/2022	787.40	10 E 300 1130 4100 30 001055	787.40	
<i>Glenbrook South High School / Science</i>						
10072	GBS Honors & Awards - Gavel, Trophies, & Plaques	05/16/2022	2,497.60	10 E 300 2410 4121 30 002410	2,497.60	
<i>Glenbrook South High School / Principal's Office</i>						
06/14/2022	19122	Check	Roches, Maria			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224274	Parent Refund - GBN AP Exam - AP Statistics	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	19123	Check	Rogers, Joshua	335.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
266545	Parent Refund - Summer School - Study Learning Skills	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00
				<i>Administraton / Summer School</i>	
06/14/2022	19124	Check	Rogers, Tom	260.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05072022	Athletic Official for 05/07/2022 Tournament Water Polo (Girls) Varsity 6 Games at GBN	05/07/2022	260.00	10 E 200 1510 3105 20 005390	260.00
				<i>Glenbrook North High School / Girls Water Polo</i>	
06/14/2022	19125	Check	Rogula, John	335.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
236436	Parent Refund - Summer School - Consumer 1st	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00
				<i>Administraton / Summer School</i>	
06/14/2022	19126	Check	Rolfes, Stephen	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
226235	Parent Refund - GBS Grad Night Tickets (Senior)	05/18/2022	150.00	99 L 300 4930 0000 30 903480	150.00
				<i>Glenbrook South High School / Grad Night</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19127	Check	Rosenthal, Reese			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224078	Parent Refund - GBN AP Exam - AP Calculus AB	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
06/14/2022	19128	Check	Roth, Ernie			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05182022	Athletic Official for 05/18/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	05/18/2022	62.00	10 E 300 1510 3105 30 005210	62.00	
<i>Glenbrook South High School / Baseball</i>						
06/14/2022	19129	Check	Russell, Brian or Tina			626.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GradCardsUSPSReimburse	Parent Reimbursement - GBS Grad Night: Grad Cards	05/31/2022	626.40	99 L 300 4930 0000 30 903480	626.40	
<i>Glenbrook South High School / Grad Night</i>						
06/14/2022	19130	Check	Santucci Plumbing Inc			2,287.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
37773	GBS - Sewer / Water Services to Investigate Leak	05/23/2022	1,201.00	20 E 300 2544 3277 30 009050	1,201.00	
<i>Glenbrook South High School / Building Maintenance</i>						
37886	GBS - Rodded Slop Sink Drain	05/23/2022	204.00	20 E 300 2544 3277 30 009050	204.00	
<i>Glenbrook South High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19130	Check	Santucci Plumbing Inc			2,287.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
37932	GBOC - Rodding Service		05/23/2022	882.00		
					20 E 500 2544 3270 10 009050	882.00
					<i>Glenbrook Off Campus / Building Maintenance Center</i>	
06/14/2022	19131	Check	Schafer, Kyra			112.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
224135	Parent Refund - GBN AP Exam - AP Calculus AB		06/05/2022	56.00		
					10 R 200 1720 0000 00 002230	56.00
					<i>Glenbrook North High School / Assessment & Testing</i>	
224135	Parent Refund - GBN AP Exam - AP United States Government & Politics		06/05/2022	56.00		
					10 R 200 1720 0000 00 002230	56.00
					<i>Glenbrook North High School / Assessment & Testing</i>	
06/14/2022	19132	Check	Schlenhardt, Jonathan			255.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
254197	Parent Refund - High School Youth Camp - GBN Lacrosse		06/04/2022	255.00		
					10 R 200 1720 0000 00 005400	255.00
					<i>Glenbrook North High School / Summer Athletic Camp</i>	
06/14/2022	19133	Check	Schultz, Emily			80.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
246774	Parent Refund - High School Youth Camp - GBS Soccer League		06/04/2022	80.00		
					10 R 300 1720 0000 00 005400	80.00
					<i>Glenbrook South High School / Summer Athletic Camp</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19134	Check	Seger, Anna			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234348	Parent Refund - GBN AP Exam - AP Psychology	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
06/14/2022	19135	Check	Shanahan, Reese			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210518	Parent Refund - GBN Yearbook	06/06/2022	50.00	99 L 200 4930 0000 20 904180	50.00	
<i>Glenbrook North High School / Yearbook</i>						
06/14/2022	19136	Check	Shapiro, Jonathan			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234357	Parent Refund - GBN AP Exam - AP English Language & Composition	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
06/14/2022	19137	Check	Shekman, Daniela			112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224271	Parent Refund - GBN AP Exam - AP Calculus AB	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
224271	Parent Refund - GBN AP Exam - AP Environmental Science	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19138	Check	Sholty, Robert			210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244392	Parent Refund - High School Camp - GBN Wrestling	06/04/2022	210.00	10 R 200 1720 0000 00 005400	210.00	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
06/14/2022	19139	Check	Shyman, Elana			259.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000	Employee Reimbursement - GBS Sped: Meals & Transportation for ABAI Annual Convention 5/28/22 - 5/31/22	05/28/2022	208.87	10 E 300 2330 3320 30 001300	208.87	
<i>Glenbrook South High School / Special Education Administration</i>						
costco 5-16-22	Employee Reimbursement - GBS Cause for Paws: Event Supplies	05/16/2022	51.00	99 L 300 4930 0000 30 903125	51.00	
<i>Glenbrook South High School / Cause for Paws</i>						
06/14/2022	19140	Check	Siegel, Jeff			921.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0641	GBS Athletics - Baseball Officials Assignors Fees 2021/22	06/01/2022	921.44	10 E 300 1510 3105 30 005210	921.44	
<i>Glenbrook South High School / Baseball</i>						
06/14/2022	19141	Check	Singh, Madhu			14.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Partial Parent Refund - Swim America Registration	05/31/2022	14.00	15 R 150 1720 0000 15 005510	14.00	
<i>Glenbrook Aquatics / Swim America</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19142	Check	Slovin, Abigail			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2202020	GBN Incubator Scholarship Award - Student ID# 224517	05/20/2022	500.00	99 L 200 4930 0000 20 903310	500.00	
<i>Glenbrook North High School / Entrepreneurship</i>						
06/14/2022	19143	Check	Slutzky, Tali			112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224081	Parent Refund - GBN AP Exam - AP English Literature & Composition	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
224081	Parent Refund - GBN AP Exam - AP Comparative Government & Politics	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
06/14/2022	19144	Check	Smart Elevators Corporation			2,340.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17152-WST	GBS - Annual Elevator & FAID Testing 2021/22	04/12/2022	1,865.00	20 E 300 2544 3273 30 009050	1,865.00	
<i>Glenbrook South High School / Building Maintenance</i>						
17165	GBS - Service Call for Pool Elevator	05/27/2022	475.02	20 E 300 2544 3273 30 009050	475.02	
<i>Glenbrook South High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19145	Check	Smith, Julie M			55.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
costco 6-1-22	Employee Reimbursement - GBS Senior Breakfast: Bottled Water	06/01/2022	55.15			
				10 E 300 2410 4900 30 002410	55.15	
				<i>Glenbrook South High School / Principal's Office</i>		
06/14/2022	19146	Check	Sohn, Yechan			335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246872	Parent Refund - Summer School - Civics 2nd	06/04/2022	335.00			
				10 L 100 4900 0000 00 001160	335.00	
				<i>Administraton / Summer School</i>		
06/14/2022	19147	Check	Son, Joshua			210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244410	Parent Refund - High School Youth Camp - GBN Soccer	06/04/2022	210.00			
				10 R 300 1720 0000 00 005400	210.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
06/14/2022	19148	Check	Sorial, Anna			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune22	Parent Refund - Youth Camp - GBN Volleyball	06/04/2022	100.00			
				10 R 200 1720 0000 00 005400	100.00	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
06/14/2022	19149	Check	Special Education Systems Inc	1,221.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SYSINV-009423	Special Education - Transportation for May 2022	05/26/2022	1,221.89	40 E 100 2550 3300 10 001300
				1,221.89
			<i>Administraton</i>	<i>/ Special Education Administration</i>
06/14/2022	19150	Check	Spivak, Alexander	65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04262022	Athletic Official for 04/26/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/26/2022	65.00	10 E 200 1510 3105 20 005345
				65.00
			<i>Glenbrook North High School</i>	<i>/ Girls Soccer</i>
06/14/2022	19151	Check	Sportsfields, Inc.	2,115.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2022385	GBN Grounds - Turface, Line Marker Chalk, & Duraplay	05/18/2022	2,115.00	20 E 200 2543 4820 20 009080
				2,115.00
			<i>Glenbrook North High School</i>	<i>/ Grounds Maintenance</i>
06/14/2022	19152	Check	Steenbergen, Bennett	75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
226447	Parent Refund - GBS Grad Night Ticket (Senior)	06/02/2022	75.00	99 L 300 4930 0000 30 903480
				75.00
			<i>Glenbrook South High School</i>	<i>/ Grad Night</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19153	Check	Stefani, John (Jack)			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266002	Parent Refund - High School Youth Camp - GBS Football	06/06/2022	250.00	10 R 300 1720 0000 00 005400	250.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
06/14/2022	19154	Check	Steffen, Nicole			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226419	Parent Refund - GBS Grad Night Ticket (Senior)	05/16/2022	75.00	99 L 300 4930 0000 30 903480	75.00	
<i>Glenbrook South High School / Grad Night</i>						
06/14/2022	19155	Check	Steingold, Lawrence			93.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142022	Athletic Official for 05/14/2022 Tournament Soccer (Girls) Lower Level 3 Games at GBS	05/14/2022	93.00	10 E 300 1510 3105 30 005345	93.00	
<i>Glenbrook South High School / Girls Soccer</i>						
06/14/2022	19156	Check	Stratakos, Angeliki			260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256067	Parent Refund - High School Youth Camp - GBS Basketball	06/05/2022	260.00	10 R 300 1720 0000 00 005400	260.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19157	Check	Strong, Douglas Ward			8.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5-27-22	Employee Reimbursement - GBOC Plaque Engraving	05/15/2022	8.00	10 E 500 1212 4100 50 001360	8.00	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
06/14/2022	19158	Check	Tang, Jin			28.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Partial Parent Refund - Swim America Registration	05/26/2022	28.00	15 R 150 1720 0000 15 005510	28.00	
				<i>Glenbrook Aquatics / Swim America</i>		
06/14/2022	19159	Check	Tatch, Danielle			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224074	Parent Refund - GBN Yearbook	06/01/2022	50.00	99 L 200 4930 0000 20 904180	50.00	
				<i>Glenbrook North High School / Yearbook</i>		
06/14/2022	19160	Check	Tessier, Jamie			13.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0519	Employee Reimbursement - GBN Sped: Transportation To/From Transition Field Trip 5/16/22	05/16/2022	13.50	10 E 200 2330 3323 20 001300	13.50	
				<i>Glenbrook North High School / Special Education Administration</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19161	Check	Tirpak, John			397.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Partial Parent Refund - Glenbrook Swim Club: Senior - Respect 2 Spring Sport - Resident	05/18/2022	397.00			
				15 R 150 1720 0000 15 005560	397.00	
				Glenbrook Aquatics / Glenbrook Swim Club - Senior Respect		
06/14/2022	19162	Check	Todorovic, Milutin			560.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256930	Parent Refund - Summer School - Driver's Ed Classroom	06/04/2022	130.00			
				10 L 100 4900 0000 00 001160	130.00	
				Administraton / Summer School		
256930	Parent Refund - Summer School - Driver's Ed BTW	06/04/2022	430.00			
				10 L 100 4900 0000 00 001160	430.00	
				Administraton / Summer School		
06/14/2022	19163	Check	Tsinman, Ariel			335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
265019	Parent Refund - Summer School - History of World Civ 2nd	06/04/2022	335.00			
				10 L 100 4900 0000 00 001160	335.00	
				Administraton / Summer School		
06/14/2022	19164	Check	Turbov, Elizabeth T			81.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - April 2022	Employee Reimbursement - Mileage To/From Transition 4/1/22 - 4/18/22	04/01/2022	46.74			
				10 E 100 1220 3323 10 001350	46.74	
				Administraton / Transition Services		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	19164	Check	Turbov, Elizabeth T	81.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mileage - April 2022 (2)	Employee Reimbursement - Mileage Reimbursement To/From Transition 4/18/22 - 4/25/22	04/18/2022	34.34		
				10 E 100 1220 3323 10 001350	34.34
				<i>Administraton / Transition Services</i>	
06/14/2022	19165	Check	Ugarcovici, Emma	56.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224085	Parent Refund - GBN AP Exam - AP United States Government & Politics	06/05/2022	56.00		
				10 R 200 1720 0000 00 002230	56.00
				<i>Glenbrook North High School / Assessment & Testing</i>	
06/14/2022	19166	Check	Umansky, Rita M	13.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0519	Employee Reimbursement - GBN Sped: Transportation To/From Transition Field Trip 5/16/22	05/16/2022	13.50		
				10 E 200 2330 3323 20 001300	13.50
				<i>Glenbrook North High School / Special Education Administration</i>	
06/14/2022	19167	Check	University of Chicago - Department of Psychiatry	2,800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22-PSY-GHS-01	Special Education - Student Medical Evaluation & Reporting FY22 IDEA	05/16/2022	2,800.00		
				10 E 100 2130 3120 10 004620	2,800.00
				<i>Administraton / IDEA-PL 94-142</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19168	Check	Utterback, Stephen			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1	GBS Fine Arts - Choral Accompanist Services 5/25/22 & 5/27/22	05/27/2022	250.00	99 L 300 4930 0000 30 903700	250.00	
<i>Glenbrook South High School / Nine</i>						
06/14/2022	19169	Check	Valley Lo Club Association Inc			661.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
000459	GBN - Awards Ceremony Luncheon 5/20/22	05/20/2022	661.60	99 L 200 4930 0000 20 900000	661.60	
<i>Glenbrook North High School / Student Association</i>						
06/14/2022	19170	Check	Van Treeck, Thomas			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224346	Parent Refund - FT - Spanish Caribbean 5/18/22	05/19/2022	15.00	10 L 200 4922 0000 20 000000	15.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
06/14/2022	19171	Check	Vandergaw, Tara			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224333	Parent Refund - GBN AP Exam - AP United States Government & Politics	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	19172	Check	Vanities Manufacturing Co Inc	1,005.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
212785	GBN - First Floor Mailroom Shelves	05/12/2022	255.00	10 E 200 2410 7400 20 002410	255.00
<i>Glenbrook North High School / Principal's Office</i>					
212799	GBN - Security Office Renovations	05/31/2022	750.00	10 E 100 2190 3230 10 002190	750.00
<i>Administraton / Supervision/Security</i>					
06/14/2022	19173	Check	Vayser, Ethan	335.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
234389	Parent Refund - Summer School - Digital Imaging	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00
<i>Administraton / Summer School</i>					
06/14/2022	19174	Check	Velazquez, Oscar	235.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
234390	Parent Refund - High School Youth Camp - GBN Volleyball	06/04/2022	235.00	10 R 200 1720 0000 00 005400	235.00
<i>Glenbrook North High School / Summer Athletic Camp</i>					
06/14/2022	19175	Check	Vernon Hills High School	167.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BWP Conference	GBN Athletics - Boys F/S CSL Water Polo Conference Share of Expenses 2021/22	05/20/2022	167.94	10 E 200 1510 6500 20 005290	167.94
<i>Glenbrook North High School / Boys Water Polo</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19176	Check	Vetter, John S			328.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
41	GBN Athletics - Boys Lacrosse Officials Assignors Fees 2021/22	05/25/2022	328.08			
				10 E 200 1510 3105 20 005240	328.08	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
06/14/2022	19177	Check	Village Green Business Center LLC			54,309.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11398	Special Education - Transition Rent & Janitorial Services for July 2022 through June 2023	05/06/2022	54,309.06			
				20 E 100 2542 3255 10 001350	54,309.06	
				<i>Administraton / Transition Services</i>		
06/14/2022	19178	Check	Village of Glenview			3,164.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9697	GBS - Police Security Services for Basketball Games 3/1/22 & 3/4/22	04/11/2022	763.20			
				10 E 300 2111 3770 30 002110	763.20	
				<i>Glenbrook South High School / Dean's Office</i>		
9721	GBS - Student Resource Officer Overtime Services for December 2021	04/20/2022	1,027.55			
				10 E 300 2111 3770 30 002110	1,027.55	
				<i>Glenbrook South High School / Dean's Office</i>		
9722	GBS - Student Resource Officer Overtime Services for January 2022	04/20/2022	420.64			
				10 E 300 2111 3770 30 002110	420.64	
				<i>Glenbrook South High School / Dean's Office</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19178	Check	Village of Glenview			3,164.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9723	GBS - Student Resource Officer Overtime Services for February 2022	04/20/2022	420.64	10 E 300 2111 3770 30 002110	420.64	
				<i>Glenbrook South High School / Dean's Office</i>		
9724	GBS - Student Resource Officer Overtime Services for March 2022	04/20/2022	532.81	10 E 300 2111 3770 30 002110	532.81	
				<i>Glenbrook South High School / Dean's Office</i>		
06/14/2022	19179	Check	Village of Northbrook - Police Department			120,305.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000000606	GBN - Student Resource Officer Police Security Services for 2021/22	04/30/2022	120,305.13	10 E 100 2190 3772 10 002190	120,305.13	
				<i>Administraton / Supervision/Security</i>		
06/14/2022	19180	Check	Voight, Nicholas			85.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226374	Parent Refund - Replacement Materials	05/31/2022	85.29	10 R 100 1735 0000 00 002573	85.29	
				<i>Administraton / Bookstore</i>		
06/14/2022	19181	Check	Wehrle, Grace			335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266759	Parent Refund - Summer School - Jewelry	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
				<i>Administraton / Summer School</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	19182	Check	Weil, Jenna	335.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
234401	Parent Refund - Summer School - Art Studio	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00
				<i>Administraton</i>	<i>/ Summer School</i>
06/14/2022	19183	Check	White, Louis	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02102022	Athletic Official for 02/10/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/10/2022	53.00	10 E 200 1510 3105 20 005315	53.00
				<i>Glenbrook North High School</i>	<i>/ Girls Basketball</i>
06/14/2022	19184	Check	Wise, Ashley	56.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224088	Parent Refund - GBN AP Exam - AP United States Government & Politics	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00
				<i>Glenbrook North High School</i>	<i>/ Assessment & Testing</i>
06/14/2022	19185	Check	Woods, Christine C E	42.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CW051722	Employee Reimbursement - GBN Science: Field Trip Parking 3/20/22	03/20/2022	42.00	10 L 200 4922 0000 20 000000	42.00
				<i>Glenbrook North High School</i>	<i>/ Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19186	Check	Xiang, Daniel			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
242010	Parent Refund - GBN AP Exam - AP Statistics	06/05/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
06/14/2022	19187	Check	Yang, Lucas			670.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
265052	Parent Refund - Summer School - History of World Civ 1st	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
<i>Administraton / Summer School</i>						
265052	Parent Refund - Summer School - History of World Civ 2nd	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
<i>Administraton / Summer School</i>						
06/14/2022	19188	Check	Yoon, Hannah			335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254345	Parent Refund - Summer School - Health	06/04/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
<i>Administraton / Summer School</i>						
06/14/2022	19189	Check	Youssef, David			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234417	Parent Refund - FT - Spanish Caribbean 5/18/22	05/19/2022	15.00	10 L 200 4922 0000 20 000000	15.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	19190	Check	Zaveduk, Maya	550.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
234420	Parent Refund - Summer School - Habitat for Humanity	06/04/2022	550.00	10 L 100 4900 0000 00 001160	550.00
				<i>Administraton / Summer School</i>	
06/14/2022	19191	Check	Zimny, Andrew Richard	62.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05192022	Athletic Official for 05/19/2022 Lower Level, 1 Game, 1 Official Softball at GBS	05/19/2022	62.00	10 E 300 1510 3105 30 005350	62.00
				<i>Glenbrook South High School / Softball</i>	
06/14/2022	7000002033		1st Ayd Corp	796.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PSI532470	GBS - 12-16 Gallon Trash Liners	05/17/2022	796.60	20 E 300 2542 4100 30 009010	796.60
				<i>Glenbrook South High School / Custodial Services</i>	
06/14/2022	7000002034		AAA Lock & Key	91.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000037542	GBN - Key Blanks	05/25/2022	91.10	20 E 200 2544 4100 20 009050	91.10
				<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	7000002035		Advance Auto Parts	335.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7639132719595	GBN Grounds Vehicles - Air Filters, Battery, & Grease	11/23/2021	316.12	20 E 200 2543 4870 20 009080	316.12
				<i>Glenbrook North High School / Grounds Maintenance</i>	
7639213815362	GBN Grounds Vehicles - Windshield Wiper Fluid	05/18/2022	19.80	20 E 200 2543 4870 20 009080	19.80
				<i>Glenbrook North High School / Grounds Maintenance</i>	
06/14/2022	7000002036		Albertsons Companies, Inc.	41.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2205FL21FBHS	Employee Wellness - Admin Fees for COVID Vaccination Administered May 2022	06/01/2022	41.00	10 E 100 2640 2291 10 002649	41.00
				<i>Administraton / Employee Wellness Program</i>	
06/14/2022	7000002037		Amber Mechanical Contractors	520.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
W28676	GBOC - HVAC Rooftop Repairs	05/18/2022	520.20	20 E 500 2544 3275 10 009050	520.20
				<i>Glenbrook Off Campus / Building Maintenance Center</i>	
06/14/2022	7000002038		Anderson Pest Solutions	772.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
24005548	GBS - Pest Management Services for June 2022	06/05/2022	225.33	20 E 300 2544 3270 30 009050	225.33
				<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	7000002038		Anderson Pest Solutions			772.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24005553	GBN - Pest Management Services for June 2022	06/05/2022	204.46	20 E 200 2544 3270 20 009050	204.46	
<i>Glenbrook North High School / Building Maintenance</i>						
24005554	GBN - Pest Management Services for June 2022	06/05/2022	205.74	20 E 200 2544 3270 20 009050	205.74	
<i>Glenbrook North High School / Building Maintenance</i>						
24007696	GBA - Pest Management Services for June 2022	06/05/2022	61.30	20 E 100 2544 3234 10 009050	61.30	
<i>Administraton / Building Maintenance</i>						
24007966	GBOC - Pest Management Services for June 2022	06/05/2022	75.71	20 E 500 2544 3234 10 009050	75.71	
<i>Glenbrook Off Campus / Building Maintenance Center</i>						
06/14/2022	7000002039		Aqua Service Company			328.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
30146	GBN - Autotrol 255 Softener Maintenance	05/04/2022	328.75	20 E 200 2544 3275 20 009050	328.75	
<i>Glenbrook North High School / Building Maintenance</i>						
06/14/2022	7000002040		Beacon Athletics			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0550936-IN	GBN Grounds - Field Drag Mat	05/19/2022	285.00	20 E 200 2543 7400 20 009080	285.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	7000002041		Bill's Auto & Truck Repair			2,475.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
113881	GBS Athletics - Athletics Minibus Repairs	05/17/2022	467.53	40 E 300 2550 3230 30 005100	467.53	
				<i>Glenbrook South High School / Athletics</i>		
113959	GBS Athletics - Athletics Bus Repairs	05/26/2022	2,007.57	40 E 300 2550 3230 30 005100	2,007.57	
				<i>Glenbrook South High School / Athletics</i>		
06/14/2022	7000002042		Blue Sky Marketing Group LTD			1,524.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
38245	Safety & Security - Visitor Lanyards (500)	05/03/2022	1,524.50	10 E 100 2190 4100 10 002190	1,524.50	
				<i>Administraton / Supervision/Security</i>		
06/14/2022	7000002043		BSN Sports LLC			2,962.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8545725	GBS Athletics - Girls Soccer Apparel	05/17/2022	158.11	99 L 300 4935 0000 30 955345	158.11	
				<i>Glenbrook South High School / Soccer - Girls</i>		
916198961	GBS Athletics - Athletics Backdrop	02/28/2022	1,399.25	99 L 300 4935 0000 30 955100	1,399.25	
				<i>Glenbrook South High School / Sports Tournaments</i>		
916248820	GBN Athletics - Jackets for Soccer Coaches	03/03/2022	904.00	99 L 200 4935 0000 20 955100	904.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		

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06/14/2022	7000002043		BSN Sports LLC			2,962.01
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
916300919	GBN Athletics - Boys Gymnastics Coaches Apparel		03/08/2022	196.00	99 L 200 4935 0000 20 955100	196.00
					<i>Glenbrook North High School / Sports Tournaments</i>	
916376722	GBN Athletics - Softball Socks		03/14/2022	304.65	99 L 200 4935 0000 20 955100	304.65
					<i>Glenbrook North High School / Sports Tournaments</i>	
06/14/2022	7000002044		Burriss Equipment Co			219.78
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PS2007111-1	GBN Grounds - Mower Wheel		05/17/2022	219.78	20 E 200 2543 4820 20 009080	219.78
					<i>Glenbrook North High School / Grounds Maintenance</i>	
06/14/2022	7000002045		Carolina Biological Supply			445.66
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
51777213 RI	Live Plants for Biology 163 Student Labs		05/11/2022	445.66	10 E 300 1130 4200 30 001055	445.66
					<i>Glenbrook South High School / Science</i>	
06/14/2022	7000002046		City Welding Sales & Service Inc			117.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
175686	GBN Grounds - Welding Cylinders		04/30/2022	38.00	20 E 200 2543 4100 20 009080	38.00
					<i>Glenbrook North High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	7000002046		City Welding Sales & Service Inc			117.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
176225	GBS CTE - Auto Cylinder Rental - May 2022	05/31/2022	12.50	10 E 300 1400 4200 30 001405	12.50	
<i>Glenbrook South High School / Technical Education</i>						
176274	GBS Plant Operations - Cylinder Rental for May 2022	05/31/2022	66.50	20 E 300 2544 4840 30 009050	66.50	
<i>Glenbrook South High School / Building Maintenance</i>						
06/14/2022	7000002047		Darling Ingredients Inc			241.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12142684	GBS - Grease Trap Service	05/07/2022	241.00	20 E 300 2544 3270 30 009050	241.00	
<i>Glenbrook South High School / Building Maintenance</i>						
06/14/2022	7000002048		Eglomise Designs, Inc			1,107.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0274	2022 Retiree Gifts: Keepsake Boxes - Remaining Balance	05/25/2022	1,107.66	10 E 200 2410 4100 20 002410	1,107.66	
<i>Glenbrook North High School / Principal's Office</i>						
06/14/2022	7000002049		EmbroidMe 519			104.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
E 13146	Safety & Security - Employee Uniforms	05/26/2022	104.00	10 E 100 2190 4130 10 002190	104.00	
<i>Administraton / Supervision/Security</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	7000002050		Finalsite	16,720.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV039261	Communications - Site Enhancements	05/18/2022	16,720.00	10 E 100 2630 3160 10 002630	16,720.00
				<i>Administraton / Communications</i>	
06/14/2022	7000002051		Green Closet Creative	1,254.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1168	GBA Communications - Graphic Design Services for Goals & Initiatives Brochure	05/01/2022	1,254.00	10 E 100 2630 3120 10 002630	1,254.00
				<i>Administraton / Communications</i>	
06/14/2022	7000002052		Heartland Alliance Health	703.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20333	Special Education - Interpretation Services for April 2022	04/30/2022	433.65	10 E 100 1200 3190 10 001315	433.65
				<i>Administraton / Special Education Instruction</i>	
20334	Special Education - Interpretation Services for April 2022	04/30/2022	160.00	10 E 100 1200 3190 10 001315	160.00
				<i>Administraton / Special Education Instruction</i>	
20396	Special Education - Interpretation Services for April 2022	04/30/2022	110.25	10 E 100 1200 3190 10 001315	110.25
				<i>Administraton / Special Education Instruction</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	7000002053		Hlavacek Florist of Glenview			161.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
006779	Plants for Employees		05/24/2022	161.00	10 L 200 4925 0000 20 921050	161.00
<i>Glenbrook North High School / Welfare Fund</i>						
06/14/2022	7000002054		Hobart Service			424.66
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
35410282	GBN Cafeteria - Dishwasher Repair		05/02/2022	424.66	10 E 100 2560 3230 10 002560	424.66
<i>Administraton / Food Service</i>						
06/14/2022	7000002055		Hoffmann Strings Ltd			2,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Inovice05172022	Orchestra Repairs		05/16/2022	2,000.00	10 E 200 1130 3230 20 001045	2,000.00
<i>Glenbrook North High School / Music/Performing Arts</i>						
06/14/2022	7000002056		H-O-H Water Technology, Inc.			3,223.20
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
627421	GBS - Cooling Tower Chemicals		05/13/2022	3,223.20	20 E 300 2544 4844 30 009050	3,223.20
<i>Glenbrook South High School / Building Maintenance</i>						
06/14/2022	7000002057		Home Depot Pro			4,950.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
677856361	GBN - Air Purifiers (15)		04/04/2022	2,475.60	20 E 200 2544 7400 20 009050	2,475.60
<i>Glenbrook North High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	7000002057		Home Depot Pro	4,950.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
685232316	GBA - Custodial Supplies	05/12/2022	259.44	20 E 100 2542 4800 10 009010	259.44
				<i>Administraton / Custodial Services</i>	
685232324	GBS - Hand Soap, Toilet Bowl Cleaner, & Corn Broom	05/12/2022	2,215.56	20 E 300 2542 4100 30 009010	2,097.00
				<i>Glenbrook South High School / Custodial Services</i>	
				20 E 300 2542 4822 30 009010	118.56
				<i>Glenbrook South High School / Custodial Services</i>	
06/14/2022	7000002058		Ingram Book Company	489.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
59520259	GBN - Book Credit	05/13/2022	-10.88	10 E 200 2222 4300 20 002220	-10.88
				<i>Glenbrook North High School / Library Services</i>	
62818229	GBN - Monday Book Order	05/17/2022	428.55	10 E 200 2222 4300 20 002220	428.55
				<i>Glenbrook North High School / Library Services</i>	
62818314	GBN ARC - Book Order	05/18/2022	71.52	10 E 200 1130 4300 20 001152	71.52
				<i>Glenbrook North High School / Academic Resource Center</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/14/2022	7000002059		Jostens Inc	861.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account
28753046	GBN - Diplomas (8) & Certificates of Completion (3)	05/05/2022	70.22	10 E 200 2410 4121 20 002410
				70.22
				<i>Glenbrook North High School / Principal's Office</i>
28829784	GBN - Bilingual Seals (1,000)	05/13/2022	782.21	10 E 200 2410 4121 20 002410
				782.21
				<i>Glenbrook North High School / Principal's Office</i>
28903808	GBS Graduation - Transfer Diploma	05/24/2022	8.96	10 E 300 2410 4121 30 002410
				8.96
				<i>Glenbrook South High School / Principal's Office</i>
06/14/2022	7000002060		Language Testing International Inc	2,210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
L57326-IN	GBS - Level 3 & French Class Proficiency Testing	05/20/2022	1,565.00	10 E 300 1130 4200 30 001030
				1,565.00
				<i>Glenbrook South High School / World Language</i>
L58427-IN	GBS - French Class Proficiency Testing	06/03/2022	645.00	10 E 300 1130 4200 30 001030
				645.00
				<i>Glenbrook South High School / World Language</i>
06/14/2022	7000002061		Lawson Products Inc	194.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9309562721	GBS - Electrical Supplies for Stock & Hardware Replenishment	05/13/2022	194.47	20 E 300 2544 4840 30 009050
				95.66
				<i>Glenbrook South High School / Building Maintenance</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	7000002061		Lawson Products Inc			194.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				20 E 300 2544 4842 30 009050	98.81	
<i>Glenbrook South High School / Building Maintenance</i>						
06/14/2022	7000002062		Mark's Plumbing Parts			1,537.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV002015130	GBN Plumbing Supplies - Timer Switches	05/03/2022	673.94	20 E 200 2544 4847 20 009050	673.94	
<i>Glenbrook North High School / Building Maintenance</i>						
INV002015755	GBN Plumbing - Miscellaneous Parts & Supplies	05/06/2022	863.18	20 E 200 2544 4847 20 009050	863.18	
<i>Glenbrook North High School / Building Maintenance</i>						
06/14/2022	7000002063		Medox			48.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
R02876540	GBN Science - Cylinder Rentals for April 2022	04/30/2022	48.90	10 E 200 1130 4200 20 001055	48.90	
<i>Glenbrook North High School / Science</i>						
06/14/2022	7000002064		North American Corporation			11,084.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
C028109	GBN - Sanitary Product Dispenser Shipping	05/16/2022	10.00	20 E 200 2542 4800 20 009010	10.00	
<i>Glenbrook North High School / Custodial Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	7000002064		North American Corporation			11,084.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
C033419	GBS - Paper Products for Restrooms - May 2022	05/19/2022	3,664.50	20 E 300 2542 4100 30 009010	3,664.50	
						<i>Glenbrook South High School / Custodial Services</i>
C033420	GBN Custodial Supplies - Paper Products for Restrooms	05/19/2022	7,409.80	20 E 200 2542 4100 20 009010	7,409.80	
						<i>Glenbrook North High School / Custodial Services</i>
06/14/2022	7000002065		Otis Elevator Company			11,637.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
100400775280	GBN Building & Grounds - Elevator Services Contract 6/1/22 - 5/31/23	05/16/2022	11,637.48	20 E 200 2544 3273 20 009050	11,637.48	
						<i>Glenbrook North High School / Building Maintenance</i>
06/14/2022	7000002066		P. A. Crimson Fire Risk Services Inc.			84.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24494	Musical Supplies for Dragon	05/11/2022	84.00	10 E 200 1520 4100 20 005800	84.00	
						<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>
06/14/2022	7000002067		Pauly's Custom Apparel Company			289.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ARINV-641871	GBS Fine Arts - Tri-M T-Shirts (28)	05/18/2022	289.52	99 L 300 4930 0000 30 904090	289.52	
						<i>Glenbrook South High School / Tri-M</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	7000002068		Raptor Technologies LCC			1,800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29895	District-Wide Raptor Technologies Renewal 2021/22	05/01/2022	1,800.00	10 E 100 2190 3230 10 002190	1,800.00	
				<i>Administraton / Supervision/Security</i>		
06/14/2022	7000002069		Rayner & Rinn Scott			3,503.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12623	GBS CTE - Wood Order - Red Oak	04/12/2022	2,376.00	10 E 300 1400 4200 30 001405	2,376.00	
				<i>Glenbrook South High School / Technical Education</i>		
12624	GBS CTE - Wood Order - Red Oak & Birch Plywood	04/12/2022	1,127.29	10 E 300 1400 4200 30 001405	1,127.29	
				<i>Glenbrook South High School / Technical Education</i>		
06/14/2022	7000002070		Rooftop Solutions			134.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19212404	GBN Cafeteria - Exhaust Fan Maintenance	05/23/2022	134.09	10 E 100 2560 3230 10 002560	134.09	
				<i>Administraton / Food Service</i>		
06/14/2022	7000002071		Russo Power Equipment			393.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI10054029	GBS - Kubota Riding Mower Service Repair	05/23/2022	366.65	20 E 300 2543 3230 30 009080	366.65	
				<i>Glenbrook South High School / Grounds Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	7000002071		Russo Power Equipment			393.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI10054031	GBS - Oil for Kubota Riding Mower	05/23/2022	26.99	20 E 300 2543 4870 30 009080	26.99	
<i>Glenbrook South High School / Grounds Maintenance</i>						
06/14/2022	7000002072		SavATree			785.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10556815	GBN Grounds - Tree Disease Treatment Services	04/23/2022	785.00	20 E 200 2543 3270 20 009080	785.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
06/14/2022	7000002073		Schindler Elevator Corporation			200.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8105948254	GBA - Elevator Maintenance for June 2022	06/01/2022	200.58	20 E 100 2544 3273 10 009050	200.58	
<i>Administraton / Building Maintenance</i>						
06/14/2022	7000002074		Sports Huddle Inc			554.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
58915	GBS Athletics - Football T-Shirts (48)	05/17/2022	554.00	99 L 300 4935 0000 30 955225	554.00	
<i>Glenbrook South High School / Football</i>						
06/14/2022	7000002075		Steiner Electric Company			659.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S006448139.004	GBS - Switch Blank Insert - Return	04/21/2022	-118.22	20 E 300 2544 4842 30 009050	-118.22	
<i>Glenbrook South High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	7000002075		Steiner Electric Company			659.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S007124655.003	GBS - Wht DPLX RCPT - Credit Memo	04/21/2022	-147.00	20 E 300 2544 4842 30 009050	-147.00	
<i>Glenbrook South High School / Building Maintenance</i>						
S007143572.001	GBS - Wire, Plates, & Box for Lighting Project 2022	05/12/2022	564.53	20 E 300 2544 4842 30 009050	564.53	
<i>Glenbrook South High School / Building Maintenance</i>						
S007145833.001	GBS - Cable for Lighting Project 2022	05/17/2022	359.77	20 E 300 2544 4842 30 009050	359.77	
<i>Glenbrook South High School / Building Maintenance</i>						
06/14/2022	7000002076		Sunflower Gallery			78.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
710B0854-0002	GBS - Retirement Celebration Flowers	06/03/2022	78.50	10 E 300 2410 4100 30 002410	78.50	
<i>Glenbrook South High School / Principal's Office</i>						
06/14/2022	7000002077		TLK Marketing & Sports			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14459	GBN Athletics - Baseball Balls	02/22/2022	300.00	99 L 200 4935 0000 20 955100	300.00	
<i>Glenbrook North High School / Sports Tournaments</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
06/14/2022	7000002078		Topweb, LLC	1,353.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
119369	GBS Oracle - Final Issue Printing 2021/22	05/19/2022	1,353.00	
				99 L 300 4930 0000 30 903690
				1,353.00
				<i>Glenbrook South High School / Newspaper</i>
06/14/2022	7000002079		Trane US Inc	2,755.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
312517561	GBN HVAC Services - Compressor Repairs	03/31/2022	2,755.00	
				20 E 200 2544 3275 20 009050
				2,755.00
				<i>Glenbrook North High School / Building Maintenance</i>
06/14/2022	7000002080		Trophies By George Inc	2,517.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account
103925-2GBN	GBN Athletics - Spring 2022 Sport Athletic Awards	05/20/2022	387.40	
				99 L 200 4935 0000 20 955100
				387.40
				<i>Glenbrook North High School / Sports Tournaments</i>
2993-22	GBN Athletics - 12-Season Athlete Awards	05/20/2022	592.50	
				99 L 200 4935 0000 20 955100
				592.50
				<i>Glenbrook North High School / Sports Tournaments</i>
4538-22	GBN Athletics - Three-Season Athlete Awards	05/20/2022	1,286.05	
				99 L 200 4935 0000 20 955100
				1,286.05
				<i>Glenbrook North High School / Sports Tournaments</i>
9903-700	GBN Athletics - Appreciation Award	05/16/2022	85.00	
				99 L 200 4935 0000 20 955100
				85.00
				<i>Glenbrook North High School / Sports Tournaments</i>

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06/14/2022	7000002080		Trophies By George Inc			2,517.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9903-770	GBN Athletics - Senior Award	05/20/2022	40.55	99 L 200 4935 0000 20 955100	40.55	
						<i>Glenbrook North High School / Sports Tournaments</i>
9903-771	GBN Athletics - Girls Track Athletic Awards	05/20/2022	126.40	99 L 200 4935 0000 20 955100	126.40	
						<i>Glenbrook North High School / Sports Tournaments</i>
06/14/2022	7000002081		VT Services Inc			2,535.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
154484	GBN Student Chromebook Repairs	04/07/2022	75.00	10 L 100 4310 0000 00 002660	75.00	
						<i>Administraton / Technology Services</i>
154821	GBS Student Chromebook Repairs	05/03/2022	440.00	10 L 100 4310 0000 00 002660	440.00	
						<i>Administraton / Technology Services</i>
154992	GBN Student Chromebook Repairs	05/13/2022	75.00	10 L 100 4310 0000 00 002660	75.00	
						<i>Administraton / Technology Services</i>
155038	GBN Student Chromebook Repairs	05/17/2022	520.00	10 L 100 4310 0000 00 002660	520.00	
						<i>Administraton / Technology Services</i>

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06/14/2022	7000002081		VT Services Inc			2,535.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
155039	GBS Student Chromebook Repairs	05/17/2022	150.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	150.00	
155085	GBN Student Chromebook Repairs	05/20/2022	150.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	150.00	
155086	GBS Student Chromebook Repairs	05/20/2022	300.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	300.00	
155149	GBS Student Chromebook Repairs	05/24/2022	600.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	600.00	
155190	GBS Student Chromebook Repairs	05/26/2022	225.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	225.00	
06/14/2022	7000002082		WW Grainger Inc			160.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9282058446	GBS - V-Belt, Receptacle, & Bulbs	04/18/2022	116.68	20 E 300 2544 4842 30 009050 <i>Glenbrook South High School / Building Maintenance</i>	85.58	
				20 E 300 2544 4844 30 009050 <i>Glenbrook South High School / Building Maintenance</i>	31.10	

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06/14/2022	7000002082		WW Grainger Inc			160.42
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9323185687	GBN Plant Operations - Safety Glasses		05/24/2022	43.74		
					20 E 200 2544 4100 20 009050	43.74
					<i>Glenbrook North High School / Building Maintenance</i>	
06/14/2022	7000002083		Youth Services of Glenbrook/Northbrook			1,350.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
HealthSprgs	GBS - Health & Safety Assessments 2/4/22 - 4/28/22		05/31/2022	1,350.00		
					10 E 100 2121 3120 10 002120	1,350.00
					<i>Administraton / Guidance Services</i>	
06/14/2022	9000002615	ACH	Advertising in Action			485.80
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
WH32700	GBN ARC - Tutor T-Shirts (31)		05/17/2022	485.80		
					10 E 200 1130 4100 20 001152	485.80
					<i>Glenbrook North High School / Academic Resource Center</i>	
06/14/2022	9000002616	ACH	Amazon Capital Services Inc			5,283.83
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11DC-9PJV-4DYX	GBN Bookstore - Social Studies Books		05/30/2022	150.75		
					10 E 100 2570 4300 10 002573	150.75
					<i>Administraton / Bookstore</i>	
13T1-C9X6-GLJH	GBN Bookstore - Books for English Department Teachers		05/16/2022	71.96		
					10 E 100 2570 4200 10 002573	71.96
					<i>Administraton / Bookstore</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	9000002616	ACH	Amazon Capital Services Inc			5,283.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
16K7-MFLR-GYWR	GBN Bookstore - Summer School 2022 - English Writer Workshop Books - Return	06/06/2022	-104.28	10 E 100 1601 4300 10 001160	-104.28	
				<i>Administraton / Summer School</i>		
174V-QYW4-3R1Q	GBN Bookstore - World Languages Textbooks 2022/23	05/30/2022	3,354.13	10 E 100 2570 4200 10 002573	3,354.13	
				<i>Administraton / Bookstore</i>		
1PXC-4RX4-R71N	GBN Bookstore - World Languages Textbooks 2022/23	05/23/2022	1,044.84	10 E 100 2570 4200 10 002573	1,044.84	
				<i>Administraton / Bookstore</i>		
1QKR-MNNN-DHYT	GBN Bookstore - Summer School 2022 - English Writer Workshop Books	05/16/2022	173.80	10 E 100 1601 4300 10 001160	173.80	
				<i>Administraton / Summer School</i>		
1W1D-Q7VG-QLJ9	GBN Bookstore - Social Studies Department Textbooks	05/23/2022	592.63	10 E 100 2570 4300 10 002573	592.63	
				<i>Administraton / Bookstore</i>		
06/14/2022	9000002617	ACH	Anderson Lock Company			108.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7099073	GBS Safety & Security - Wireless Lock Repairs Parts	05/20/2022	108.80	10 E 100 2190 3230 10 002190	108.80	
				<i>Administraton / Supervision/Security</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
06/14/2022	9000002618	ACH	Andrews, Chiara	57.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Invoice - 05162022	Employee Reimbursement - GBS Science: Supplies for Biology Honors Student Labs	04/04/2022	57.94	
				10 E 300 1130 4200 30 001055
				57.94
				<i>Glenbrook South High School / Science</i>
06/14/2022	9000002619	ACH	Balaskas, Dimitra	630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	06/01/2022	630.00	
				10 E 100 2210 2300 10 002210
				630.00
				<i>Administraton / Improvement Of Instruction</i>
06/14/2022	9000002620	ACH	Beck's Book Store Inc	435,750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
DMF FY23	Digital Management Fees 2022/23	06/01/2022	207,500.00	
				10 E 100 2570 3900 10 002573
				207,500.00
				<i>Administraton / Bookstore</i>
MF FY23	Bookstore Management Fee 2022/23	06/01/2022	228,250.00	
				10 E 100 2570 3900 10 002573
				228,250.00
				<i>Administraton / Bookstore</i>
06/14/2022	9000002621	ACH	Berlin, Deborah A	22.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Invoice - 05202022b	Employee Reimbursement - GBS Science: Eggs for Astronomy Student Lab	05/18/2022	22.86	
				10 E 300 1130 4200 30 001055
				22.86
				<i>Glenbrook South High School / Science</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	9000002622	ACH	Boyle, David	25.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05/09/22	Employee Reimbursement - GBN Student Services: Mileage To/From GBN for the Annual IACAC Conference 4/27/22 - 4/29/22	04/27/2022	25.33	10 E 200 2121 3320 20 002125	25.33
				<i>Glenbrook North High School / College Resource Center</i>	
06/14/2022	9000002623	ACH	Canales, Elizabeth V.C.	587.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5-23-22	Employee Reimbursement - GBOC Supplies & Hospitality	05/19/2022	100.15	10 E 500 1212 4100 50 001360	19.68
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
				10 E 500 1212 4900 50 001360	80.47
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
5-24-22	Employee Reimbursement - GBOC Supplies & Hospitality	05/24/2022	320.27	10 E 500 1212 4100 50 001360	272.31
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
				10 E 500 1212 4900 50 001360	47.96
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
5-27-22	Employee Reimbursement - GBOC General Supplies & Hospitality	05/26/2022	166.59	10 E 500 1212 4100 50 001360	83.93
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/14/2022	9000002623	ACH	Canales, Elizabeth V.C.	587.01		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					10 E 500 1212 4900 50 001360	82.66
					<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
06/14/2022	9000002624	ACH	Carey Electric Inc	459.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
403826	GBA Technology - Reconfiguration of 3rd Floor Power Feed		05/16/2022	459.00	10 E 100 2660 3230 10 002660	459.00
					<i>Administraton / Technology Services</i>	
06/14/2022	9000002625	ACH	CDW LLC	254,435.81		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
CH2206932	Azure Software Jumpstart - Project Management Status Call		03/03/2022	102.50	10 E 100 2660 3190 10 002660	102.50
					<i>Administraton / Technology Services</i>	
MQMH595	GBA Data Center Upgrade		02/28/2022	85,824.19	10 E 100 2660 5400 10 002660	85,824.19
					<i>Administraton / Technology Services</i>	
MQMJ095	GBN Data Center Upgrade		02/28/2022	85,824.19	10 E 100 2660 5400 10 002660	85,824.19
					<i>Administraton / Technology Services</i>	
MQMM776	GBA Data Center Upgrade		02/28/2022	41,130.00	10 E 100 2660 5400 10 002660	41,130.00
					<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	9000002625	ACH	CDW LLC			254,435.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MQMM785	GBN Data Center Upgrade	02/28/2022	41,130.00	10 E 100 2660 5400 10 002660	41,130.00	
				<i>Administraton / Technology Services</i>		
X915481	MS Azure - Usage Overage	05/31/2022	424.93	10 E 100 2660 3160 10 002660	424.93	
				<i>Administraton / Technology Services</i>		
06/14/2022	9000002626	ACH	Champion Energy Services			56,402.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
221360017415161	GBS Electricity Services 4/14/22 - 5/13/22	05/16/2022	48,911.27	10 E 100 2540 4660 10 009005	48,911.27	
				<i>Administraton / Utilities</i>		
221360017415162	GBA Electricity Services 4/14/22 - 5/13/22	05/16/2022	7,010.66	10 E 100 2540 4660 10 009005	7,010.66	
				<i>Administraton / Utilities</i>		
221360017415163	GBS Robin Lane Light Electricity Services 4/14/22 - 5/13/22	05/16/2022	57.97	10 E 100 2540 4660 10 009005	57.97	
				<i>Administraton / Utilities</i>		
221360017415164	GBS Football Stadium Electricity Services 4/14/22 - 5/13/22	05/16/2022	422.42	10 E 100 2540 4660 10 009005	422.42	
				<i>Administraton / Utilities</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
06/14/2022	9000002627	ACH	Crown Castle Fiber LLC	15,109.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1123073	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite for June 2022	06/01/2022	15,109.40	
				10 E 100 2660 3430 10 002660
				15,109.40
				<i>Administraton / Technology Services</i>
06/14/2022	9000002628	ACH	Desert Springs Water Company Inc	180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
893	GBS World Languages - Water Cooler Rental Services 6/1/22 - 8/31/22	05/31/2022	90.00	
				10 E 300 1130 4900 30 001030
				90.00
				<i>Glenbrook South High School / World Language</i>
894	GBS Science - Water Cooler Rental Services 6/1/22 - 8/31/22	05/31/2022	90.00	
				10 E 300 1130 4900 30 001055
				90.00
				<i>Glenbrook South High School / Science</i>
06/14/2022	9000002629	ACH	Dick, Silas F	153.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5-18 thru 6-6-22	Employee Reimbursement - Mileage To/From GBOC 5/18/22 - 6/6/22	05/18/2022	56.77	
				10 E 500 1212 3323 50 001360
				56.77
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>
5-24-22	Employee Reimbursement - Mileage To/From GBOC 4/25/22 - 5/17/22	04/25/2022	96.41	
				10 E 500 1212 3323 50 001360
				96.41
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	9000002630	ACH	Ericksen, Mary Ann	16.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice - 05202022	Employee Reimbursement - GBS Science: DVDs for AP Biology Classes	05/13/2022	16.88	10 E 300 1130 4200 30 001055	16.88
				<i>Glenbrook South High School / Science</i>	
06/14/2022	9000002631	ACH	First Student Inc	575,379.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11768440D	Special Education - North Cook Transportation Services for November 2021 through March 2022	03/31/2022	22,216.56	40 E 100 2550 3300 10 001300	22,216.56
				<i>Administraton / Special Education Administration</i>	
11775247	Special Education - Transportation Aides for August 2021 through December 2021	01/13/2022	30,000.00	40 E 100 2550 3300 10 001300	30,000.00
				<i>Administraton / Special Education Administration</i>	
11780640	Special Education - Transportation Services for January 2022	02/10/2022	35,340.00	40 E 100 2550 3300 10 001300	35,340.00
				<i>Administraton / Special Education Administration</i>	
11786684	Special Education - Transportation Services for February 2022	03/09/2022	35,340.00	40 E 100 2550 3300 10 001300	35,340.00
				<i>Administraton / Special Education Administration</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	9000002631	ACH	First Student Inc	575,379.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11794093	GBN & GBS - Regular To/From Transportation for March 2022	05/16/2022	144,525.50		
				40 E 100 2550 3300 10 002550	115,620.40
				<i>Administraton / Transportation</i>	
				40 E 100 2550 3312 10 001650	8,258.60
				<i>Administraton / Academy</i>	
				40 E 100 2550 3317 10 005800	20,646.50
				<i>Administraton / Extra/Co-Curricular Activities</i>	
11794093A	GBOC - Special Education To/From Transportation for March 2022	05/16/2022	41,293.00		
				40 E 500 2550 3300 10 001360	8,258.60
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
				40 E 500 2550 3312 10 001360	33,034.40
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
11794101	Special Education - Transportation Services for March 2022	04/18/2022	33,480.00		
				40 E 100 2550 3300 10 001300	33,480.00
				<i>Administraton / Special Education Administration</i>	
11800501A	GBN & GBS - Regular To/From Transportation for April 2022	05/16/2022	184,604.00		
				40 E 100 2550 3300 10 002550	150,598.00
				<i>Administraton / Transportation</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/14/2022	9000002631	ACH	First Student Inc	575,379.06
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				40 E 100 2550 3312 10 001650
				9,716.00
				<i>Administraton / Academy</i>
				40 E 100 2550 3317 10 005800
				24,290.00
				<i>Administraton / Extra/Co-Curricular Activities</i>
11800501B	GBOC - Special Education To/From Transportation for April 2022		05/16/2022	48,580.00
				40 E 500 2550 3300 10 001360
				9,716.00
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>
				40 E 500 2550 3312 10 001360
				38,864.00
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>
06/14/2022	9000002632	ACH	Flores, Marcos N	197.50
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
4-19 thru 5-13-22	Employee Reimbursement - Mileage To/From GBOC 4/19/22 - 5/13/22		04/19/2022	150.23
				10 E 500 1212 3323 50 001360
				150.23
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>
5-16 thru 5-26-22	Employee Reimbursement - Mileage To/From GBOC 5/16/22 - 5/26/22		05/16/2022	47.27
				10 E 500 1212 3323 50 001360
				47.27
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	9000002633	ACH	Forward Space LLC			215,028.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
811230	GBS Total Classroom - Storage Systems	04/19/2022	1,367.47	60 E 100 2225 7450 10 002665	1,367.47	
				<i>Administraton / Instructional Innovation</i>		
812210	GBS Total Classroom - Storage Systems	05/13/2022	113,653.90	60 E 100 2225 7450 10 002665	113,653.90	
				<i>Administraton / Instructional Innovation</i>		
812414	GBN Total Classroom - Storage Systems	05/19/2022	100,007.30	60 E 100 2225 7450 10 002665	100,007.30	
				<i>Administraton / Instructional Innovation</i>		
06/14/2022	9000002634	ACH	Glenbrook North Band Parents Organization			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
001	GBN - Refund of Band Banquet Deposit	05/23/2022	25.00	99 L 200 4930 0000 20 903980	25.00	
				<i>Glenbrook North High School / Spartan Marching Band</i>		
06/14/2022	9000002635	ACH	Glenbrook North Grad Night			7,375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06062022	GBN Grad Night - Disbursement of Funds Collected During 2021/22 Registration	06/05/2022	7,375.00	99 L 200 4930 0000 20 903480	7,375.00	
				<i>Glenbrook North High School / Grad Night</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
06/14/2022	9000002636	ACH	Glenbrook Revolving Fund	12,676.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
June 2022	Reimbursement of Revolving Fund for June 2022	06/14/2022	12,676.00	
				10 A 100 1055 0000 00 000000
				8,678.50
				<i>Administraton / Accrual/Summary Accounts</i>
				99 A 100 1055 0000 00 000000
				3,997.50
				<i>Administraton / Accrual/Summary Accounts</i>
06/14/2022	9000002637	ACH	Glynn Jr, James C	93.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Invoice - 05202022	Employee Reimbursement - GBS Science: Supplies for AP Environmental & Chemistry Student Labs	05/18/2022	67.11	
				10 E 300 1130 4200 30 001055
				67.11
				<i>Glenbrook South High School / Science</i>
Invoice - 05312022	Employee Reimbursement - GBS Science: Supplies for Chemistry Student Labs	04/25/2022	26.37	
				10 E 300 1130 4200 30 001055
				26.37
				<i>Glenbrook South High School / Science</i>
06/14/2022	9000002638	ACH	Gravel, R.J.	257.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04132022	Employee Reimbursement - Mileage To/From GBA for Skyward Visit 4/13/22	04/13/2022	257.40	
				10 E 100 2510 3323 10 002510
				257.40
				<i>Administraton / Business Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	9000002639	ACH	Hague, Amy T			60.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - April 2022	Employee Reimbursement - Mileage To/From Transition 4/1/22 - 4/29/22	04/01/2022	26.59	10 E 100 1220 3323 10 001350	26.59	
				<i>Administraton</i>	<i>/ Transition Services</i>	
Mileage - May 2022	Employee Reimbursement - Mileage To/From Transition 5/2/22 - 5/26/22	05/02/2022	34.37	10 E 100 1220 3323 10 001350	34.37	
				<i>Administraton</i>	<i>/ Transition Services</i>	
06/14/2022	9000002640	ACH	Hanna, Emma W			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	06/01/2022	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
06/14/2022	9000002641	ACH	Harris, Marshall J			54.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
costco 5-22-22	Employee Reimbursement - GBS Oracle: Banquet Supplies	05/22/2022	54.17	99 L 300 4930 0000 30 903690	54.17	
				<i>Glenbrook South High School / Newspaper</i>		
06/14/2022	9000002642	ACH	Image Specialties of Glenview Inc			2,203.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
HARDIN2022-05	GBS - Outstanding Service Award Plaques	05/31/2022	350.00	10 E 300 2410 4100 30 002410	350.00	
				<i>Glenbrook South High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	9000002642	ACH	Image Specialties of Glenview Inc	2,203.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
JH2022-05-20	GBN Drama - Student Awards	05/20/2022	800.00	10 E 200 1520 4100 20 005825	800.00
<i>Glenbrook North High School / Drama Productions</i>					
RG2022-05-A	GBS CTE - Tech Ed Student Awards	05/11/2022	378.00	10 E 300 1400 4100 30 001405	378.00
<i>Glenbrook South High School / Technical Education</i>					
RG2022-05-B	GBS CTE - FCS Student Awards	05/11/2022	243.00	10 E 300 1400 4100 30 001425	243.00
<i>Glenbrook South High School / Family/Consumer Science</i>					
RG2022-05-C	GBS CTE - Business Student Awards	05/11/2022	432.00	10 E 300 1400 4100 30 001415	432.00
<i>Glenbrook South High School / Business Education</i>					
06/14/2022	9000002643	ACH	Intelligent Lighting Creations Inc	1,852.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
I38189	Musical Supplies & Rental	05/13/2022	1,539.98	10 E 100 1520 3230 10 005825	750.00
<i>Administraton / Drama Productions</i>					
				10 E 100 1520 4100 10 005825	789.98
<i>Administraton / Drama Productions</i>					
I38217	GBS Auditorium - Lighting Diffusers	05/19/2022	313.00	10 E 300 1530 4100 30 005805	313.00
<i>Glenbrook South High School / Auditorium</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	9000002644	ACH	Jawor, Robert	58.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04232022	Athletic Official for 04/23/2022 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/23/2022	58.00		
				10 E 200 1510 3105 20 005240	58.00
				<i>Glenbrook North High School / Boys Lacrosse</i>	
06/14/2022	9000002645	ACH	Johns, Charles	99.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
May 2022	Employee Reimbursement - Mileage To/From GBA for May 2022	05/31/2022	99.49		
				10 E 100 2321 3323 10 002320	99.49
				<i>Administraton / Superintendent's Office</i>	
06/14/2022	9000002646	ACH	Klasen, John	147.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05052022	Employee Reimbursement - GBS Student Services: Lodging for Prairie Conference 5/5/22 - 5/6/22	05/05/2022	147.74		
				10 E 300 2121 3320 30 002125	147.74
				<i>Glenbrook South High School / College Resource Center</i>	
06/14/2022	9000002647	ACH	Kozeluh, Cynthia J	66.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
051522	Employee Reimbursement - Beverages for Meetings	05/15/2022	66.10		
				10 E 100 2310 4900 10 002310	66.10
				<i>Administraton / Board of Education</i>	

AP Check Register

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/14/2022	9000002648	ACH	Krueger International Inc	386.65
Invoice Number	Description		Invoice Date	Invoice Amount
14389847	GBS - Replacement Office Chair		05/23/2022	386.65
				10 E 300 1130 7400 30 001030
				386.65
				<i>Glenbrook South High School / World Language</i>
06/14/2022	9000002649	ACH	LearnWell	400.00
Invoice Number	Description		Invoice Date	Invoice Amount
INV104601	Hospital Instruction Services 5/3/22 - 5/13/22		05/13/2022	400.00
				10 E 100 1213 3111 10 001370
				400.00
				<i>Administraton / Hospital Instruction Services</i>
06/14/2022	9000002650	ACH	Lewis Paper International, Inc	3,789.00
Invoice Number	Description		Invoice Date	Invoice Amount
653548	GBN - Copier Paper		05/25/2022	3,789.00
				10 E 200 2574 4100 20 002574
				3,789.00
				<i>Glenbrook North High School / Printing and Duplicating</i>
06/14/2022	9000002651	ACH	Macmillan Holdings LLC	1,479.60
Invoice Number	Description		Invoice Date	Invoice Amount
86277936	GBN Bookstore - Academy Novels 2022/23		05/06/2022	1,479.60
				10 E 100 2570 4200 10 002573
				1,479.60
				<i>Administraton / Bookstore</i>

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/14/2022	9000002652	ACH	McRoy, Darren Z	60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05312022	Athletic Official for 05/31/2022 Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	05/31/2022	60.00	
				10 E 300 1510 3105 30 005285
				60.00
				<i>Glenbrook South High School / Boys Volleyball</i>
06/14/2022	9000002653	ACH	Morrel, Josh	43.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2219	Employee Reimbursement - GBN World Languages: Supplies for WLHS Banquet	05/16/2022	43.26	
				10 L 200 4920 0000 20 001030
				43.26
				<i>Glenbrook North High School / World Language</i>
06/14/2022	9000002654	ACH	Morton, Harold E	514.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GSB 6/1/22	GBS Athletics - Softball Officials Assignors Fees 2021/22	05/21/2022	264.18	
				10 E 300 1510 3105 30 005350
				264.18
				<i>Glenbrook South High School / Softball</i>
GSB Assignor	GBN Athletics - Softball Officials Assignors Fees 2021/22	05/20/2022	250.37	
				10 E 200 1510 3105 20 005350
				250.37
				<i>Glenbrook North High School / Softball</i>
06/14/2022	9000002655	ACH	Moskaites, Brigid O	708.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionSu22	Employee Reimbursement - Tuition Summer 2022	06/01/2022	708.00	
				10 E 100 2210 2300 10 002210
				708.00
				<i>Administraton / Improvement Of Instruction</i>

AP Check Register

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	9000002656	ACH	Nepco Inc	48,473.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11863-5	2022 GBS Roofing - Construction Management Fees for May 2022	05/27/2022	14,621.00	60 E 100 2530 5212 10 009823	14,621.00
				<i>Administraton / Construction Projects</i>	
11864-5	2022 GBS Site Work & Interior Renovations - Construction Management Fees for May 2022	05/27/2022	17,855.00	60 E 100 2530 5212 10 009823	17,855.00
				<i>Administraton / Construction Projects</i>	
11873-3	2022 Carpet & Door Replacement & Painting - Construction Management Fees for May 2022	05/27/2022	9,172.00	60 E 100 2530 5212 10 009823	9,172.00
				<i>Administraton / Construction Projects</i>	
11879	Fixed General Conditions for May 2022	05/27/2022	6,825.00	60 E 100 2530 5212 10 009823	6,825.00
				<i>Administraton / Construction Projects</i>	
06/14/2022	9000002657	ACH	North Shore Turf Industries, LTD	5,168.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5705	GBS - Lawn Maintenance & Weeding for May 2022	06/01/2022	5,168.75	20 E 300 2543 3270 30 009080	5,168.75
				<i>Glenbrook South High School / Grounds Maintenance</i>	

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	9000002658	ACH	NPN 360 Inc			43.46
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0692441	GBN - Business Cards for K Wick		05/27/2022	43.46		
					10 E 100 2190 4100 10 002190	43.46
					<i>Administraton / Supervision/Security</i>	
06/14/2022	9000002659	ACH	O'Dwyer, Catherine C			13.96
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice -61221a	Employee Reimbursement - GBS Math: Audiobook - Teaching with the HEART in Mind		05/31/2022	13.96		
					10 E 300 1130 4200 30 001040	13.96
					<i>Glenbrook South High School / Mathematics</i>	
06/14/2022	9000002660	ACH	Peerless Network, Inc.			1,265.12
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
501922	GBOC & GBS Emergency Telephone Services 3/15/22 - 4/14/22		03/15/2022	422.60		
					10 E 100 2660 3430 10 002660	422.60
					<i>Administraton / Technology Services</i>	
51133	GBOC & GBS Emergency Telephone Services 4/15/22 - 5/14/22		04/15/2022	421.26		
					10 E 100 2660 3430 10 002660	421.26
					<i>Administraton / Technology Services</i>	
520336	GBOC & GBS Emergency Telephone Services 5/15/22 - 6/14/22		05/15/2022	421.26		
					10 E 100 2660 3430 10 002660	421.26
					<i>Administraton / Technology Services</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	9000002661	ACH	Perez, Rodolfo		135.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
100274239	Employee Reimbursement - GBN World Languages: Refreshments for Springfest	05/18/2022	135.00	10 E 200 1130 4900 20 001030	135.00
				<i>Glenbrook North High School / World Language</i>	
06/14/2022	9000002662	ACH	Quest Consultants International, LTD		418.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6562	Residency Consulting Services 3/14/22	05/20/2022	418.72	10 E 100 2114 3120 10 002114	418.72
				<i>Administraton / Residency</i>	
06/14/2022	9000002663	ACH	Quest Food Management Services		9,375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN113472	Board of Education - Meeting Hospitality 5/9/22	05/18/2022	58.95	10 E 100 2310 4900 10 002310	58.95
				<i>Administraton / Board of Education</i>	
IN113473	GBS Main Office - Clergy Meeting Hospitality 5/11/22	05/18/2022	295.00	10 E 300 2410 4900 30 002410	295.00
				<i>Glenbrook South High School / Principal's Office</i>	
IN113474	GBS Athletics - Athletic Director Meeting Hospitality 5/12/22	05/18/2022	162.50	99 L 300 4935 0000 30 955100	162.50
				<i>Glenbrook South High School / Sports Tournaments</i>	
IN113557	GBS - Women in STEM Hospitality 5/13/22	05/25/2022	1,300.50	10 E 300 1130 4900 30 001055	1,300.50
				<i>Glenbrook South High School / Science</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	9000002663	ACH	Quest Food Management Services	9,375.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN113558	GBS - Interact Club Hospitality 5/17/22	05/25/2022	281.50	99 L 300 4930 0000 30 903520	281.50
				<i>Glenbrook South High School / Interact Club</i>	
IN113559	GBS - Hospitality for Puentes Luncheon 5/17/22	05/25/2022	150.00	10 E 300 2410 4900 30 002410	150.00
				<i>Glenbrook South High School / Principal's Office</i>	
IN113560	GBS - Hospitality for Incoming SELC Students & Parents at Maker Faire 5/18/22	05/25/2022	120.00	10 E 300 1130 4900 30 001057	120.00
				<i>Glenbrook South High School / STEM</i>	
IN113561	GBS Honors & Awards - Presenter & Reception Hospitality 5/19/22	05/25/2022	4,480.00	10 E 300 2410 4900 30 002410	4,480.00
				<i>Glenbrook South High School / Principal's Office</i>	
IN113562	GBS - Main Office Hospitality 5/19/22	05/25/2022	75.00	10 E 300 2410 4900 30 002410	75.00
				<i>Glenbrook South High School / Principal's Office</i>	
IN113563	GBS - TLC Tutor Celebration Hospitality 5/19/22	05/25/2022	292.50	10 E 300 1130 4900 30 001155	292.50
				<i>Glenbrook South High School / Titan Learning Center</i>	
IN113678	GBS Athletics - Athletics Signing Day Refreshments 5/23/22	05/31/2022	195.50	99 L 300 4935 0000 30 955100	195.50
				<i>Glenbrook South High School / Sports Tournaments</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	9000002663	ACH	Quest Food Management Services	9,375.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN113679	Board of Education - Meeting Hospitality 5/23/22	05/31/2022	58.95	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	58.95
IN113680	GBS - EL Springfest Hospitality 5/23/22	05/31/2022	1,000.00	10 E 300 1800 4900 30 001180 <i>Glenbrook South High School / English Language Learners</i>	1,000.00
IN113681	Skyward ERP Meeting Hospitality 5/25/22	05/31/2022	149.50	10 E 100 2610 4900 10 002610 <i>Administraton / General Administration</i>	149.50
IN113682	GBS - Titan Pride Breakfast 5/26/22	05/31/2022	617.25	10 E 300 2121 4900 30 002120 <i>Glenbrook South High School / Guidance Services</i>	617.25
IN113718	GBS Dean's Office - Student Meal Coupons for May 2022	05/31/2022	137.85	10 E 300 2111 4900 30 002110 <i>Glenbrook South High School / Dean's Office</i>	137.85
06/14/2022	9000002664	ACH	Real Graphix Inc	5,750.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
28682	GBS Graduation - Graduation Ceremony Tickets (4,200)	05/18/2022	370.00	10 E 300 2410 4121 30 002410 <i>Glenbrook South High School / Principal's Office</i>	370.00

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	9000002664	ACH	Real Graphix Inc			5,750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
66422	GBS Honors & Awards - Programs (1,000)	05/18/2022	1,475.00	10 E 300 2410 4121 30 002410	1,475.00	
<i>Glenbrook South High School / Principal's Office</i>						
66424	GBS Calliope - Final "Mirage" Printing 2021/22	05/25/2022	1,915.00	10 E 200 1520 3600 20 005800	1,915.00	
<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>						
66425	GBN - Awards Ceremony Programs (2,000)	05/19/2022	1,990.00	10 E 200 1520 3600 20 005800	1,990.00	
<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>						
06/14/2022	9000002665	ACH	Reyes, Joel Angel			57.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05132022A	Employee Reimbursement - Safety & Security: Mileage To/From GBN & GBS 3/1/22 - 4/29/22	03/01/2022	57.51	10 E 100 2190 3323 10 002190	57.51	
<i>Administraton / Supervision/Security</i>						
06/14/2022	9000002666	ACH	Rosen, Scott			24.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03292022	Employee Reimbursement - Mileage To/From GBA 3/29/22 - 4/21/22	03/29/2022	24.28	10 E 100 2510 3323 10 002510	24.28	
<i>Administraton / Business Services</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
06/14/2022	9000002667	ACH	Rylander, Jeffrey W	126.19

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice - 05202022c	Employee Reimbursement - GBS Science: Hospitality & Supplies for Maker Faire & Science Department Awards	05/15/2022	126.19		
				10 E 300 1130 4100 30 001057	62.48
				<i>Glenbrook South High School / STEM</i>	
				10 E 300 1130 4900 30 001055	36.07
				<i>Glenbrook South High School / Science</i>	
				10 E 300 1130 4900 30 001057	27.64
				<i>Glenbrook South High School / STEM</i>	

06/14/2022	9000002668	ACH	Soliant Consulting Inc	10,354.50
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
47012	Technology Services - FileMaker Database Consulting Services T&M 5/2/22 - 5/31/22	05/31/2022	10,354.50		
				10 E 100 2660 3120 10 002660	10,354.50
				<i>Administraton / Technology Services</i>	

06/14/2022	9000002669	ACH	Sorkin, Karla M	92.08
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5-2 thru 5-13-22	Employee Reimbursement - Mileage To/From GBOC 5/2/22 - 5/13/22	05/02/2022	51.48		
				10 E 500 1212 3323 50 001360	51.48
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/14/2022	9000002669	ACH	Sorkin, Karla M	92.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5-23 thru 6-2-22	Employee Reimbursement - Mileage To/From Transition 5/23/22 - 6/2/22	05/23/2022	40.60	
				10 E 100 1220 3323 10 001350 <i>Administraton / Transition Services</i>
40.60				
06/14/2022	9000002670	ACH	Standard Industrial & Automotive Equipment Inc	15,262.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
56441	GBS CTE - Coats 80XEH220 Rim Clamp Tire Changer	05/23/2022	15,262.50	
				10 E 300 1400 4100 10 003220 <i>Glenbrook South High School / CTEI Grant</i>
200.00				
				10 E 300 1400 5400 10 003220 <i>Glenbrook South High School / CTEI Grant</i>
15,062.50				
06/14/2022	9000002671	ACH	Steffey, Lisa	142.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0525	Employee Reimbursement - GBN Sped: Reading Group End-of-Year Hospitality	05/24/2022	142.25	
				10 E 200 1220 4900 20 001320 <i>Glenbrook North High School / Developmental Learning Skills</i>
142.25				
06/14/2022	9000002672	ACH	Storcom Inc	619.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV0000880	CentricsIT / Dell Compellent Hardware - Monthly Support Subscription 6/10/22 - 7/9/22	05/24/2022	619.00	
				10 E 100 2660 3160 10 002660 <i>Administraton / Technology Services</i>
619.00				

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2022	9000002673	ACH	Sweeney, Michael	32.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05212022	Athletic Official for 05/21/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/21/2022	32.50		
				10 E 200 1510 3105 20 005210	32.50
				<i>Glenbrook North High School Baseball</i>	
06/14/2022	9000002674	ACH	Travers, Renee Ingrid	27.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RT - Ck Req - 5-23-22	Employee Reimbursement - GBS Fine Arts: Department Hospitality	05/18/2022	27.44		
				99 L 300 4930 0000 30 904100	27.44
				<i>Glenbrook South High School TV Broadcasting</i>	
06/14/2022	9000002675	ACH	Vorreyer, D Jeffrey	175.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBNT&F	GBN Athletics - Boys Track & Field Officials Assignors Fees 2021/22	05/11/2022	175.12		
				10 E 200 1510 3105 20 005280	175.12
				<i>Glenbrook North High School Boys Track</i>	
06/14/2022	9000002676	ACH	Whipple, Matthew R	79.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
click 5-7-22	Employee Reimbursement - GBS STAND: Jamnesty Poster Canvas	05/07/2022	79.39		
				99 L 300 4930 0000 30 904012	79.39
				<i>Glenbrook South High School Stand Against Genocide</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/14/2022	9000002677	ACH	Winston, Carol M	56.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Mileage - April 2022	Employee Reimbursement - Mileage To/From Transition 4/1/22 - 4/14/22	04/01/2022	56.01	
				10 E 100 1220 3323 10 001350
				56.01
				<i>Administraton / Transition Services</i>
06/14/2022	9000002678	ACH	Workman Publishing Company Inc	8,339.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6734490	GBN Bookstore - English Novels 2022/23	05/05/2022	5,949.28	
				10 E 100 2570 4200 10 002573
				5,949.28
				<i>Administraton / Bookstore</i>
BO6738776	GBS Bookstore - World Languages Workbooks 2022/23	05/16/2022	2,389.95	
				10 E 100 2570 4200 10 002573
				2,389.95
				<i>Administraton / Bookstore</i>
06/14/2022	9000002679	ACH	Workplace Installation Network	1,455.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
152919	GBA Technology Services - Reconfiguration of Work Stations	05/20/2022	1,455.00	
				10 E 100 2660 3230 10 002660
				1,455.00
				<i>Administraton / Technology Services</i>
Total:				\$2,344,707.89

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-06/14/2022 Summary

Type	Count	Amount
Regular	296	554,397.06
ACH Checks:	65	1,700,989.78
Wire Transfers:	0	0.00
Total:	412	\$2,344,707.89

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/14/2022	19192	Check	Amalgamated Bank of Chicago	475.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1854254002	Bond Registrar & Paying Agent Fees - Glenbrook THSD #225 Taxable G.O. School Bonds - Series 2010 - 5/1/22 - 4/30/23	05/01/2022	475.00	
				39 E 100 5400 3171 10 002530
				475.00
				<i>Administraton / Debt Service</i>
06/14/2022	19193	Check	Glenbrook North High School	107.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBD 5/16/22	GBS Athletics - Girls Badminton Share of CSL Tournament Expenses	05/16/2022	107.99	
				99 L 300 4935 0000 30 955100
				107.99
				<i>Glenbrook South High School / Sports Tournaments</i>
06/14/2022	19194	Check	Glenbrook North High School	237.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account
JV GBD 5/16/22	GBS Athletics - Girls Badminton Share of CSL Tournament Expenses	05/16/2022	237.57	
				99 L 300 4935 0000 30 955100
				237.57
				<i>Glenbrook South High School / Sports Tournaments</i>
06/14/2022	19195	Check	IXL Learning Inc	7,425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3058340-2022-001-3	Special Education - IXL Renewal FY22 IDEA & CEIS	05/20/2022	7,425.00	
				10 E 100 1200 3160 10 004620
				5,125.00
				<i>Administraton / IDEA-PL 94-142</i>
				10 E 100 1800 4100 10 004621
				2,300.00
				<i>Administraton / IDEA-PL 94-142 CEIS</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19196	Check	Johnson Floor Company Inc			240,547.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Pay App #2	Total Classroom Project - Flooring		05/31/2022	240,547.00		
					60 E 100 2530 5200 10 009823	240,547.00
					<i>Administrator / Construction Projects</i>	
06/14/2022	19197	Check	Lewis & Clark College			500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5242022	GBN Incubator Scholarship Award - Student College ID# 2884008		05/24/2022	500.00		
					99 L 200 4930 0000 20 903310	500.00
					<i>Glenbrook North High School / Entrepreneurship</i>	
06/14/2022	19198	Check	Maine West High School			1,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GBK Summer Camp	GBS Athletics - Registration for Girls Basketball Varsity Summer Camp 6/7/22 - 6/30/22		06/07/2022	1,000.00		
					10 E 300 1510 6500 10 005400	1,000.00
					<i>Glenbrook South High School / Summer Athletic Camp</i>	
06/14/2022	19199	Check	Midwest Educational Furnishings Inc			14,354.31
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8479	GBN - First Floor Office English Resource Center - Phase 1 Furniture		05/03/2022	14,354.31		
					10 E 200 2410 7400 20 002410	14,354.31
					<i>Glenbrook North High School / Principal's Office</i>	

AP Check Register

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2022	19200	Check	Midwest Educational Furnishings Inc			21,988.22
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8512	GBN - 1st Floor English Resource Center - Phase 2 Furniture		05/26/2022	21,988.22		
					10 E 200 2410 7400 20 002410	21,988.22
					<i>Glenbrook North High School / Principal's Office</i>	
06/14/2022	19201	Check	Monarch Construction Co			9,999.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Pay App #2	Door Replacement for May 2022		05/31/2022	9,999.00		
					60 E 100 2530 5200 10 009823	9,999.00
					<i>Administraton / Construction Projects</i>	
06/14/2022	19202	Check	North Central College			300.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
113082313	GBN Broadcasting - John Drury Radio Awards		05/24/2022	300.00		
					10 E 200 1400 6500 20 001410	300.00
					<i>Glenbrook North High School / Broadcasting</i>	
06/14/2022	19203	Check	Pioneer Press			36.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
168313579	Glenview Announcements Subscription for Board Member through 12/8/22		05/05/2022	36.00		
					10 E 100 2310 4400 10 002310	36.00
					<i>Administraton / Board of Education</i>	

AP Check Register

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
06/14/2022	19204	Check	Pioneer Press	29.50		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
167979460	Northbrook Star Subscription for Board Member through 12/29/22		05/26/2022	29.50		
					10 E 100 2310 4400 10 002310	29.50
					<i>Administraton / Board of Education</i>	
06/14/2022	19205	Check	Riddiford Roofing Company	62,676.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
Pay App #1	GBS Auditorium Stage Roof Replacement for May 2022		05/31/2022	62,676.00		
					60 E 100 2530 5200 10 009823	62,676.00
					<i>Administraton / Construction Projects</i>	
06/14/2022	19206	Check	Vanities Manufacturing Co Inc	10,660.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
212795	GBN - 1st Floor Room C109 - Cabinets		05/27/2022	10,660.00		
					20 E 200 2530 5215 20 009830	10,660.00
					<i>Glenbrook North High School / Special Building Projects</i>	
06/14/2022	19207	Check	Vanities Manufacturing Co Inc	25,320.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
212796	GBN - 1st Floor C109 - Sewing Tables		05/27/2022	25,320.00		
					20 E 200 2530 5215 20 009830	25,320.00
					<i>Glenbrook North High School / Special Building Projects</i>	

AP Check Register

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$395,655.59

AP-V-06/14/2022b Summary

Type	Count	Amount
Regular	16	395,655.59
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	16	\$395,655.59

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	1,375,060.46
15 - Glenbrook Aquatics	2,623.90
20 - Operations & Maintenance Fund	178,071.82
39 - Debt Service 2020 Refunding	475.00
40 - Transportation Fund	579,076.05
60 - Capital Projects Fund	576,723.67
99 - Student Activities Fund	38,362.64
	<hr/>
	\$2,750,393.54