



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

**From:** Dr. Kimberly Ptak

**Date:** November 22, 2021

**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 \$797,691.52.

**Background**

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

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

<b>Check Date(s):</b> October 20, 2021, October 27, 2021, November 8, 2021, & November 23, 2021		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$316,562.03
20	Operations and Maintenance	\$118,391.72
30	Debt Service	\$0.00
40	Transportation	\$197,480.11
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$65,257.20
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 *	\$100,000.46
<b>Total</b>		<b>\$797,691.52</b>
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

**NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT NO. 225  
PAYMENT OF ACCOUNTS PAYABLE BILLS**

WHEREAS Illinois School Code (105 ILCS 5/10-20.19) permits the school board to submit to the treasurer a certified copy of board minutes, properly signed by the secretary and president, showing all bills approved for payment by the board and clearly showing to whom, and for what purpose each payment is to be made by the treasurer, and to what budgetary item each payment shall be debited; and

WHEREAS the board minutes have not yet been approved by the Board of Education;

NOW, THEREFORE Be it Resolved by the Board of Education of Northfield Township High School District No. 225, Cook County, Illinois, as follows:

Section 1: The amounts of money, as indicated on the Approval of Accounts Payable Bills attached to and made part of this document, shall be paid to the designated recipients.

Section 2: The President and Secretary are hereby authorized and directed to sign this Board Order and file or cause the same to be filed with the Treasurer of the Northfield Township School Treasurer Office.

Section 3: This Board Order shall be in full force and effect upon its adoption.

Upon motion by Member \_\_\_\_\_ to adopt the above Board Order, seconded by Member \_\_\_\_\_, a roll call vote was taken, and the Members voted as follows:

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

The President declared the Motion duly carried this 22nd day of November, 2021.

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
10/11/2021	GBN - Athletics	Procurement Card	The Den at Fox Creek	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - State Boys Golf Tournament - Cart Fee 10/9/21		10/20/2021	10 E 200 2410 3340 20 002410
				30.00
				<i>Glenbrook North High School - Principal's Office</i>
10/11/2021	GBN - Principal's Office	Procurement Card	McDonald's	7.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN Debate - New Trier Invitational 10/9/21 - 10/11/21 - Coach Hospitality 10/9/21		10/20/2021	99 L 200 4930 0000 20 905820
				7.75
				<i>Glenbrook North High School - Debate</i>
10/11/2021	GBN - Athletics	Procurement Card	The Den at Fox Creek	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - State Boys Golf Tournament - Cart Fee 10/8/21		10/20/2021	10 E 200 2410 3340 20 002410
				30.00
				<i>Glenbrook North High School - Principal's Office</i>
10/11/2021	GBN - Athletics	Procurement Card	The Den at Fox Creek	41.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - State Boys Golf Tournament - Student & Coach Hospitality 10/9/21		10/20/2021	99 L 200 4935 0000 20 955100
				33.23
				<i>Glenbrook North High School - Sports Tournaments</i>
10/15/2021	GBN - State Boys Golf Tournament - Student & Coach Hospitality 10/9/21		10/20/2021	10 E 200 2410 3340 20 002410
				8.31
				<i>Glenbrook North High School - Principal's Office</i>
10/11/2021	GBN - Athletics	Procurement Card	Casey's General Store	64.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - State Boys Golf Tournament - Gas		10/20/2021	40 E 200 2550 4640 20 005100
				64.77
				<i>Glenbrook North High School - Athletics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	-14.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Bubblegum for Chemistry Honors Student Labs - Refund		10/20/2021	10 E 300 1130 4200 30 001055
				-14.49
				<i>Glenbrook South High School - Science</i>
10/11/2021	GBN - Athletics	Procurement Card	Hickory Point Golf Course	18.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - State Girls Golf Tournament - Cart Fee 10/9/21		10/20/2021	10 E 200 2410 3340 20 002410
				18.00
				<i>Glenbrook North High School - Principal's Office</i>
10/11/2021	GBS - Athletics	Procurement Card	Fairfield Inn & Suites	440.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Athletics - Girls Golf State Tournament - Lodging 10/6/21 - 10/9/21		10/20/2021	10 E 300 1510 3340 30 005100
				440.67
				<i>Glenbrook South High School - Athletics</i>
10/11/2021	GBS - Athletics	Procurement Card	Fairfield Inn & Suites	440.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Athletics - Girls Golf State Tournament - Lodging 10/6/21 - 10/9/21		10/20/2021	10 E 300 1510 3340 30 005100
				440.67
				<i>Glenbrook South High School - Athletics</i>
10/11/2021	GBS - Plant Operations	Procurement Card	Route 12 Rental Company	1,264.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Outdoor Lighting Rental for Football Games		10/20/2021	20 E 300 2544 4842 30 009050
				1,264.61
				<i>Glenbrook South High School - Building Maintenance</i>
10/11/2021	GBS - CTE	Procurement Card	Apple Computer Inc	549.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS CTE - Architecture Supply - 10.9 Inch iPad Air Wi-Fi - 64GB Space Gray		10/20/2021	10 E 300 1400 7400 30 001405
				549.00
				<i>Glenbrook South High School - Technical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2021	GBN - CTE	Procurement Card	Mariano's	8.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN FCS Culinary Supplies		10/20/2021	10 E 200 1400 4100 10 004745
				8.75
				<i>Glenbrook North High School - Carl Perkins Grant</i>
10/11/2021	GBN - Athletics	Procurement Card	Toki Hibachi & Sushi	378.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN State Girls Golf Tournament - Coach & Student Hospitality 10/8/21		10/20/2021	99 L 200 4935 0000 20 955100
				302.61
				<i>Glenbrook North High School - Sports Tournaments</i>
10/15/2021	GBN State Girls Golf Tournament - Coach & Student Hospitality 10/8/21		10/20/2021	10 E 200 2410 3340 20 002410
				75.65
				<i>Glenbrook North High School - Principal's Office</i>
10/11/2021	GBA - Human Resources	Procurement Card	LinkedIn Corporation	75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Employee Recruitment - Job Posting Services 9/9/21 - 9/11/21		10/20/2021	10 E 100 2640 3525 10 002640
				75.00
				<i>Administraton - Human Resources Department</i>
10/11/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	-27.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Math Supplies - Plastic Forks - Credit		10/20/2021	10 E 300 1130 4100 30 001040
				-27.32
				<i>Glenbrook South High School - Mathematics</i>
10/11/2021	GBS - Student Activities	Procurement Card	Associated Colleges	480.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Oracle - Registration & Entry Fees for NSPA Virtual Fall Convention 11/2/21		10/20/2021	10 E 300 1520 3320 30 005800
				480.00
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
10/11/2021	GBN - Athletics	Procurement Card	BP Canada Energy Marketing Co	46.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - State Girls Golf Tournament - Gas		10/20/2021	40 E 200 2550 4640 20 005100
				46.42
				<i>Glenbrook North High School - Athletics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2021	GBN - Principal's Office	Procurement Card	Viccino's Pizza Company	9.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	GBN Debate - New Trier Invitational 10/9/21 - 10/11/21 - Coach Hospitality 10/9/21		10/20/2021 99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	9.50
10/11/2021	GBN - Athletics	Procurement Card	Homewood Suites	473.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	GBN - State Girls Golf Tournament - Coach Lodging 10/6/21 - 10/9/21		10/20/2021 10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	473.97
10/11/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	391.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	GBS Fall Play - Costume Pants		10/20/2021 99 L 300 4930 0000 30 905825 <i>Glenbrook South High School - Drama Productions</i>	391.65
10/11/2021	GBS - Athletics	Procurement Card	Holiday Inn	158.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	GBS Athletics - Girls Golf State Tournament - Lodging 10/7/21 - 10/9/21		10/20/2021 10 E 300 1510 3340 30 005100 <i>Glenbrook South High School - Athletics</i>	158.46
10/11/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	28.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	GBS Athletics - Athletics Office Hospitality		10/20/2021 10 E 300 1510 4900 30 005100 <i>Glenbrook South High School - Athletics</i>	28.89
10/11/2021	GBS - CTE	Procurement Card	Michaels Arts and Crafts	89.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	GBS CTE - ECE Classroom - Essex Rolling Cart		10/20/2021 10 E 300 1400 7400 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	89.99

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2021	GBN - Student Activities	Procurement Card	Mario's Pizza - Harmony Catering LLC	258.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Float Building Hospitality 10/5/21		10/20/2021	99 L 200 4930 0000 20 902022
				<i>Glenbrook North High School - Class of 2022</i>
10/11/2021	GBS - Fine Arts	Procurement Card	B&H Photo-Video	121.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS - Art Supplies		10/20/2021	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
10/11/2021	GBA - Special Education	Procurement Card	Phonak Inc	178.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Special Education - Student Device Repair		10/20/2021	10 E 100 2190 7400 10 002160
				<i>Administraton - Section 504</i>
10/11/2021	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	13.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	District Office - Office Supplies		10/20/2021	10 E 100 2322 4100 10 002324
				<i>Administraton - Educational Services</i>
10/11/2021	GBS - Athletics	Procurement Card	Circle K	54.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Athletics - Athletics Mini-Bus Gas		10/20/2021	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
10/11/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	7.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Homecoming Decorating Supplies		10/20/2021	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
10/11/2021	GBS - Athletics	Procurement Card	Hickory Point Grill	6.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Athletics - Girls Golf State Tournament - Coach Hospitality 10/8/21		10/20/2021	10 E 300 1510 3340 30 005100
				6.34
				<i>Glenbrook South High School - Athletics</i>
10/11/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	29.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Paper Cutter		10/20/2021	10 E 200 1520 4100 20 005800
				29.82
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
10/11/2021	GBA - Human Resources	Procurement Card	FTD.com	102.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Sympathy Floral Arrangement		10/20/2021	10 E 100 2640 4100 10 002640
				102.05
				<i>Administraton - Human Resources Department</i>
10/11/2021	GBN - Principal's Office	Procurement Card	Viccino's Pizza Company	42.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN Debate - New Trier Invitational 10/9/21 - 10/11/21 - Coach Hospitality 10/10/21		10/20/2021	99 L 200 4930 0000 20 905820
				42.80
				<i>Glenbrook North High School - Debate</i>
10/11/2021	GBN - Athletics	Procurement Card	Qik-n-EZ	81.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - State Girls Golf Tournament - Gas		10/20/2021	40 E 200 2550 4640 20 005100
				81.65
				<i>Glenbrook North High School - Athletics</i>
10/11/2021	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	29.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Special Education - Student Supplies		10/20/2021	10 E 100 1204 4100 10 001310
				29.99
				<i>Administraton - Assistive Technology</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2021	GBN - Plant Operations	Procurement Card	South Side Control Supply Company	123.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN Appliance Repair Supplies - FCS Freezer		10/20/2021	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
10/11/2021	GBN - Athletics	Procurement Card	Doubletree by Hilton	20.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - State Boys Golf Tournament - Student Hospitality 10/8/21		10/20/2021	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
10/11/2021	GBS - Athletics	Procurement Card	Holiday Inn	804.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Athletics - Boys Golf State Tournament - Lodging 10/7/21 - 10/9/21		10/20/2021	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
10/11/2021	GBN - Principal's Office	Procurement Card	JMA Sandwiches Ltd	45.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN Debate - New Trier Invitational 10/9/21 - 10/11/21 - Coach Hospitality 10/9/21		10/20/2021	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
10/11/2021	GBN - Athletics	Procurement Card	Qik-n-EZ	50.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - State Girls Golf Tournament - Gas		10/20/2021	40 E 200 2550 4640 20 005100
				<i>Glenbrook North High School - Athletics</i>
10/11/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	30.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Paint the Town Supplies		10/20/2021	99 L 200 4930 0000 20 903520
				<i>Glenbrook North High School - Interact Club</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2021	GBS - CTE	Procurement Card	SawStop LLC	103.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS CTE - Woodworking Supply - Crosscut Fence Bar & Lock Knob		10/20/2021	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
10/11/2021	GBS - Athletics	Procurement Card	Spotify USA	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Athletics - Athletics Event Music		10/20/2021	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
10/11/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	299.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Apple Device Repair - S/N #F6QG9021LM93		10/20/2021	10 E 100 2660 3230 10 002660
				<i>Administraton - Technology Services</i>
10/11/2021	GBN - Athletics	Procurement Card	McDonald's	71.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - State Girls Golf Tournament - Student & Coach Hospitality 10/9/21		10/20/2021	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
10/15/2021	GBN - State Girls Golf Tournament - Student & Coach Hospitality 10/9/21		10/20/2021	10 E 200 2410 3340 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
10/11/2021	GBN - Fine Arts	Procurement Card	Walmart	331.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Art Department Supplies		10/20/2021	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
10/11/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	5.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Alcohol Swabs for Poster Machine		10/20/2021	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	28.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Math Supplies - Index Cards		10/20/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
10/11/2021	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	14.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	District Office - Office Hospitality		10/20/2021	10 E 100 2322 4900 10 002324
				<i>Administraton - Educational Services</i>
10/11/2021	GBS - Athletics	Procurement Card	Hickory Point Grill	7.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Athletics - Girls Golf State Tournament - Coach Hospitality 10/9/21		10/20/2021	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
10/11/2021	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	25.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	District Office - Office Hospitality		10/20/2021	10 E 100 2322 4900 10 002324
				<i>Administraton - Educational Services</i>
10/11/2021	GBA - Technology Services	Procurement Card	www.1and1.Com	17.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	PHP Extended Support 9/10/21 - 11/3/21		10/20/2021	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
10/11/2021	GBA - Human Resources	Procurement Card	FTD.com	-15.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Sympathy Floral Arrangement - Sales Tax Credit		10/20/2021	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
10/11/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	18.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Office Supplies - Tablecloth		10/20/2021	10 E 100 2321 4100 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
10/11/2021	GBN - Fine Arts	Procurement Card	Walmart	62.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Art Department Hospitality		10/20/2021	10 E 200 1130 4900 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
10/11/2021	GBN - Athletics	Procurement Card	Meatheads Burgers and Fries	82.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - State Boys Golf Tournament - Student & Coach Hospitality 10/8/21		10/20/2021	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
10/11/2021	GBN - Student Activities	Procurement Card	Squarespace, Inc.	144.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN V-Show - Website Subscription Renewal 10/10/21 - 10/9/22		10/20/2021	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
10/11/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	65.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Auditorium - Set Paint		10/20/2021	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
10/11/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	18.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Raffle Tickets for Hurricane Ida		10/20/2021	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
10/11/2021	GBN - Principal's Office	Procurement Card	Einstein Bros. Bagels	9.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN Debate - New Trier Invitational 10/9/21 - 10/11/21 - Coach Hospitality 10/9/21		10/20/2021	99 L 200 4930 0000 20 905820
				9.98
				<i>Glenbrook North High School - Debate</i>
10/11/2021	GBS - Student Activities	Procurement Card	Gold Medal - Chicago	61.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Concessions - Popcorn Kit for Kettle		10/20/2021	99 L 300 4930 0000 30 903200
				61.88
				<i>Glenbrook South High School - Concessions</i>
10/11/2021	GBN - Athletics	Procurement Card	Homewood Suites	162.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN State Girls Golf Tournament - Student Lodging 10/6/21		10/20/2021	10 E 200 2410 3340 20 002410
				162.06
				<i>Glenbrook North High School - Principal's Office</i>
10/11/2021	GBN - English	Procurement Card	Office Depot	61.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - General Office Supplies		10/20/2021	10 E 200 1130 4100 20 001020
				61.19
				<i>Glenbrook North High School - English</i>
10/11/2021	GBN - English	Procurement Card	NCTE/National Council of Teachers of English	299.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - Registration for NCTE Annual Convention 11/18/21 - 11/21/21 - A Schultes		10/20/2021	10 E 200 1130 3320 20 001020
				299.00
				<i>Glenbrook North High School - English</i>
10/11/2021	GBN - Principal's Office	Procurement Card	R M Petroleum Inc	55.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - Truck Rental Fuel for Marching Band Competition 10/9/21		10/20/2021	40 E 200 2550 3310 20 001045
				55.68
				<i>Glenbrook North High School - Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2021	GBN - Principal's Office	Procurement Card	Viccino's Pizza Company	34.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/15/2021	GBN Debate - New Trier Invitational 10/9/21 - 10/11/21 - Coach Hospitality 10/10/21	10/20/2021	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	34.70
10/11/2021	GBO - Special Education	Procurement Card	Wendy's	23.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/15/2021	GBOC - CAAEL Student Hospitality 10/8/21	10/20/2021	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	23.57
10/11/2021	GBS - Principal's Office	Procurement Card	Joe Donut	22.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/15/2021	GBS - Main Office Hospitality	10/20/2021	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	22.00
10/11/2021	GBS - Athletics	Procurement Card	Portillo's	12.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/15/2021	GBS Athletics - Boys Golf State Tournament - Coach Hospitality 10/10/21	10/20/2021	10 E 300 1510 3340 30 005100 <i>Glenbrook South High School - Athletics</i>	12.25
10/11/2021	GBN - Athletics	Procurement Card	Meatheads Burgers and Fries	57.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/15/2021	GBN - State Boys Golf Tournament - Student & Coach Hospitality 10/8/21	10/20/2021	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	28.90
10/15/2021	GBN - State Boys Golf Tournament - Student & Coach Hospitality 10/8/21	10/20/2021	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	28.90
10/11/2021	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	236.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/15/2021	GBN - Hospitality for Volleyball 10/8/21	10/20/2021	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	236.69

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2021	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	79.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - Clear Masks (4)		10/20/2021	10 E 200 2121 4100 20 002120
				79.96
				<i>Glenbrook North High School - Guidance Services</i>
10/11/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	195.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Auditorium - Set Paint & Sawhorse		10/20/2021	10 E 300 1530 4100 30 005805
				79.92
				<i>Glenbrook South High School - Auditorium</i>
10/15/2021	GBS Auditorium - Set Paint & Sawhorse		10/20/2021	10 E 300 1530 7400 30 005805
				115.96
				<i>Glenbrook South High School - Auditorium</i>
10/11/2021	GBS - Science	Procurement Card	Jewel-Osco	14.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Bubblegum for Chemistry Student Labs		10/20/2021	10 E 300 1130 4200 30 001055
				14.95
				<i>Glenbrook South High School - Science</i>
10/11/2021	GBS - Athletics	Procurement Card	Thai House	30.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Athletics - Boys Golf State Tournament - Coach Hospitality 10/8/21		10/20/2021	10 E 300 1510 3340 30 005100
				30.90
				<i>Glenbrook South High School - Athletics</i>
10/11/2021	GBN - Principal's Office	Procurement Card	Exxonmobil Oil Corporation	59.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - Truck Rental Fuel for Marching Band Competition 10/9/21		10/20/2021	40 E 200 2550 3310 20 001045
				59.30
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/11/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	6.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS CTE - ECE Supply - Large Wiggle Eyes		10/20/2021	10 E 300 1400 4100 10 003220
				6.95
				<i>Glenbrook South High School - CTEI Grant</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2021	GBS - Plant Operations	Procurement Card	1000Bulbs.com	2,547.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS - Lighting for Dome & Extra Bulb Stock		10/20/2021	20 E 300 2544 4842 30 009050
				2,547.37
				<i>Glenbrook South High School - Building Maintenance</i>
10/11/2021	GBS - Student Activities	Procurement Card	Chipotle	308.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Debate - New Trier Invitational 10/9/21 - 10/11/21 - Student Hospitality 10/9/21		10/20/2021	99 L 300 4930 0000 30 905820
				308.11
				<i>Glenbrook South High School - Debate</i>
10/11/2021	GBS - Athletics	Procurement Card	Chipotle	9.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Athletics - Girls Golf State Tournament - Coach Hospitality 10/8/21		10/20/2021	10 E 300 1510 3340 30 005100
				9.79
				<i>Glenbrook South High School - Athletics</i>
10/11/2021	GBA - Human Resources	Procurement Card	FTD.com	-7.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Sympathy Floral Arrangement - Sales Tax Credit		10/20/2021	10 E 100 2640 4100 10 002640
				-7.56
				<i>Administraton - Human Resources Department</i>
10/11/2021	GBN - Athletics	Procurement Card	Homewood Suites	162.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN State Girls Golf Tournament - Student Lodging 10/6/21		10/20/2021	10 E 200 2410 3340 20 002410
				162.06
				<i>Glenbrook North High School - Principal's Office</i>
10/11/2021	GBN - Athletics	Procurement Card	Doubletree by Hilton	9.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - State Boys Golf Tournament - Coach Hospitality 10/8/21		10/20/2021	10 E 200 2410 3340 20 002410
				9.50
				<i>Glenbrook North High School - Principal's Office</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2021	GBS - Athletics	Procurement Card	Buffalo Wild Wings	25.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Athletics - Girls Golf State Tournament - Coach Hospitality 10/7/21		10/20/2021	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
10/11/2021	GBS - Dean's Office	Procurement Card	Beck's Book Store Inc	15.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Dean's Office - LRC Supplies		10/20/2021	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
10/11/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	52.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Chemistry Book		10/20/2021	10 E 200 1130 4300 20 001055
				<i>Glenbrook North High School - Science</i>
10/11/2021	GBN - Athletics	Procurement Card	Casey's General Store	86.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - State Boys Golf Tournament - Student & Coach Hospitality 10/9/21		10/20/2021	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
10/15/2021	GBN - State Boys Golf Tournament - Student & Coach Hospitality 10/9/21		10/20/2021	10 E 200 2410 3340 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
10/11/2021	GBN - Athletics	Procurement Card	Homewood Suites	162.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN State Girls Golf Tournament - Student Lodging 10/6/21		10/20/2021	10 E 200 2410 3340 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
10/11/2021	GBN - Athletics	Procurement Card	Homewood Suites	162.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN State Girls Golf Tournament - Student Lodging 10/6/21		10/20/2021	10 E 200 2410 3340 20 002410
				<i>Glenbrook North High School - Principal's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2021	GBS - Athletics	Procurement Card	Holiday Inn	158.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/15/2021	GBS Athletics - Girls Golf State Tournament - Lodging 10/7/21 - 10/9/21	10/20/2021	10 E 300 1510 3340 30 005100 <i>Glenbrook South High School - Athletics</i>	158.46
10/11/2021	GBN - Athletics	Procurement Card	Krispy Kreme	31.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/15/2021	GBN - State Boys Golf Tournament - Student & Coach Hospitality 10/8/21	10/20/2021	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	25.38
10/15/2021	GBN - State Boys Golf Tournament - Student & Coach Hospitality 10/8/21	10/20/2021	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	6.28
10/11/2021	GBS - CTE	Procurement Card	Walmart	15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/15/2021	GBS CTE - Grocery Order Gratuity	10/20/2021	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	15.00
10/11/2021	GBN - Athletics	Procurement Card	The Den at Fox Creek	46.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/15/2021	GBN - State Boys Golf Tournament - Student Hospitality 10/8/21	10/20/2021	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	46.00
10/11/2021	GBN - Athletics	Procurement Card	Homewood Suites	162.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/15/2021	GBN State Girls Golf Tournament - Student Lodging 10/6/21	10/20/2021	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	162.06
10/11/2021	GBS - Student Activities	Procurement Card	B Square Pizza	69.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/15/2021	GBS Debate - New Trier Invitational 10/9/21 - 10/11/21 - Student Hospitality 10/10/21	10/20/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	69.09

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2021	GBS - Mathematics	Procurement Card	Blue Harbor Resort	135.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Math - Lodging for Northwest Suburban Math Chair Meeting 10/6/21 - 10/7/21 - P Gartner		10/20/2021	10 E 300 1130 3320 30 001040
				<i>Glenbrook South High School - Mathematics</i>
10/11/2021	GBS - Athletics	Procurement Card	Tam Tennis & Fitness	32.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Athletics - Indoor Tennis Court Rental		10/20/2021	10 E 300 1510 3256 30 005100
				<i>Glenbrook South High School - Athletics</i>
10/11/2021	GBS - CTE	Procurement Card	Office Depot	65.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS CTE - PLTW Supply - 9V Batteries		10/20/2021	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
10/11/2021	GBS - Science	Procurement Card	Party City Holdco, Inc	9.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Balloons for Physical Science Student Labs		10/20/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/11/2021	GBN - Athletics	Procurement Card	Hickory Point Grill	129.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN State Girls Golf Tournament - Student & Coach Hospitality 10/9/21		10/20/2021	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
10/15/2021	GBN State Girls Golf Tournament - Student & Coach Hospitality 10/9/21		10/20/2021	10 E 200 2410 3340 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
10/11/2021	GBS - Student Activities	Procurement Card	IKEA	85.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Auditorium - Fall Play Set - Curtain Rod Posts (Receipt 1 of 2)		10/20/2021	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/11/2021	GBS - Athletics	Procurement Card	Corner Bakery Cafe	207.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Athletics - Girls Swimming Hospitality		10/20/2021	99 L 300 4935 0000 30 955360
				<i>Glenbrook South High School - Swim/Diving - Girls</i>
10/11/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	24.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Cellphone Holder for Chemistry Classroom		10/20/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
10/12/2021	GBA - Special Education	Procurement Card	Office Depot	107.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GNCY - Supplies		10/20/2021	10 E 100 3000 4230 10 004090
				<i>Administraton - Drug Free Communities</i>
10/12/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	154.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - English Novels		10/20/2021	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
10/12/2021	GBN - Mathematics	Procurement Card	Blue Harbor Resort	270.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Lodging for Northwest Suburban Math Chair Meeting 10/6/2021 - M Vasilopoulos		10/20/2021	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>
10/12/2021	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	92.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN Math Team - Paint the Town Supplies		10/20/2021	99 L 200 4930 0000 20 905850
				<i>Glenbrook North High School - Math Team</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/12/2021	GBN - Principal's Office	Procurement Card	Penske Truck Leasing Co LP	209.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - Truck Rental for Marching Band Competition 10/9/21		10/20/2021	40 E 200 2550 3310 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/12/2021	GBN - Student Activities	Procurement Card	Walmart	24.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Paint the Town Supplies		10/20/2021	99 L 200 4930 0000 20 903990
				<i>Glenbrook North High School - Spartan Spirit Squad</i>
10/12/2021	GBN - Student Activities	Procurement Card	Walmart	34.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Paint the Town Supplies		10/20/2021	99 L 200 4930 0000 20 904170
				<i>Glenbrook North High School - World Lang Honor Society</i>
10/12/2021	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN World Languages - Monthly Subscription Renewal for October 2021		10/20/2021	10 E 200 1130 3160 20 001030
				<i>Glenbrook North High School - World Language</i>
10/12/2021	GBS - Athletics	Procurement Card	Circle K	-0.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Mastercard Rebate Program - Rebate Earned		10/20/2021	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
10/12/2021	GBS - Student Activities	Procurement Card	Textile Discount Outlet	253.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Fall Play - Fabrics & Accessories		10/20/2021	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/12/2021	GBS - CTE	Procurement Card	KitchenAid	557.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS CTE - Culinary Supply - Kitchenaid Pasta Roller & Cutter Set		10/20/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
10/12/2021	GBS - CTE	Procurement Card	Michaels Arts and Crafts	30.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS CTE - Foods Supply - Cake Decorating		10/20/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
10/12/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	24.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS - Book Order		10/20/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/12/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	16.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Math Supplies - AA Batteries		10/20/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
10/12/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	5.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Math Supplies - Magnetic Tape		10/20/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
10/12/2021	GBS - Science	Procurement Card	Jewel-Osco	56.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Supplies for Chemistry Studies Student Labs		10/20/2021	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
10/12/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	Push Pins for Science Office		10/20/2021 10 E 300 1130 4100 30 001055	6.99
			<i>Glenbrook South High School - Science</i>	
10/12/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	GBS SAO - Office Hospitality		10/20/2021 99 L 300 4930 0000 30 900010	11.99
			<i>Glenbrook South High School - Activity Tickets</i>	
10/12/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	61.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	GBS Gold Rush Hats & SAO Office Hospitality		10/20/2021 99 L 300 4930 0000 30 900010	16.99
			<i>Glenbrook South High School - Activity Tickets</i>	
10/15/2021	GBS Gold Rush Hats & SAO Office Hospitality		10/20/2021 99 L 300 4930 0000 30 900000	44.04
			<i>Glenbrook South High School - Student Association</i>	
10/12/2021	GBA - Fiscal Services	Procurement Card	Canva Inc	119.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	Public Relations - Annual Subscription Renewal 10/11/21 - 10/10/22		10/20/2021 10 E 100 2630 4400 10 002630	119.40
			<i>Administraton - PR/Communications</i>	
10/12/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	12.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	Office Supplies - Scotch Tape		10/20/2021 10 E 200 1520 4100 20 005800	12.46
			<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>	
10/12/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	267.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	GBN Speech - Supplies - Competition Materials		10/20/2021 10 E 200 1520 4100 20 005835	267.97
			<i>Glenbrook North High School - Forensics</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/13/2021	GBN - CTE	Procurement Card	Sam's Club	65.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN FCS Culinary Supplies		10/20/2021	10 E 200 1400 4100 10 004745
				65.82
				<i>Glenbrook North High School - Carl Perkins Grant</i>
10/13/2021	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	7.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Special Education - Free/Reduced Lunch		10/20/2021	10 E 100 1130 3930 10 001001
				7.42
				<i>Administraton - Financial Aid</i>
10/13/2021	GBN - Athletics	Procurement Card	Toki Hibachi & Sushi	-32.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN State Girls Golf Tournament - Coach & Student Hospitality 10/8/21 - Sales Tax Credit		10/20/2021	99 L 200 4935 0000 20 955100
				-32.42
				<i>Glenbrook North High School - Sports Tournaments</i>
10/13/2021	GBS - Principal's Office C&I	Procurement Card	Jewel-Osco	3.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS - PSAT/NMSQT Testing Hospitality		10/20/2021	10 E 300 2230 4900 30 002230
				3.94
				<i>Glenbrook South High School - Assessment &amp; Testing</i>
10/13/2021	GBA - Bookstore	Procurement Card	Penguin Random House LLC	534.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Bookstore - English Choice Books		10/20/2021	10 E 100 2570 4200 10 002573
				534.33
				<i>Administraton - Bookstore</i>
10/13/2021	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	15.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN Math - Book: Mathematics for Human Flourishing		10/20/2021	10 E 200 1130 4300 20 001040
				15.62
				<i>Glenbrook North High School - Mathematics</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/13/2021	GBS - Principal's Office C&I	Procurement Card	Nothing Bundt Cakes	49.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS - IS Council Meeting Hospitality		10/20/2021	10 E 300 2210 4900 30 002210
	<i>Glenbrook South High School - Improvement Of Instruction</i>			
10/13/2021	GBN - Special Education	Procurement Card	The Zones of Regulation	95.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - Registration for Zones of Regulation Webinar 11/17/21 - L Gomez		10/20/2021	10 E 200 1220 3320 20 001320
	<i>Glenbrook North High School - Developmental Learning Skills</i>			
10/13/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	44.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN CTE Tech Ed - Bundles of Balsa Wood (3)		10/20/2021	10 E 200 1400 4100 10 004745
	<i>Glenbrook North High School - Carl Perkins Grant</i>			
10/13/2021	GBN - CTE	Procurement Card	Mariano's	176.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN FCS Culinary Supplies		10/20/2021	10 E 200 1400 4100 10 004745
	<i>Glenbrook North High School - Carl Perkins Grant</i>			
10/13/2021	GBS - Student Activities	Procurement Card	Walgreens Corporation	34.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Anime Club - Refreshments		10/20/2021	99 L 300 4930 0000 30 903060
	<i>Glenbrook South High School - Anime Club</i>			
10/13/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	-91.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - English Novels - Credit		10/20/2021	10 E 200 1130 4300 20 001020
	<i>Glenbrook North High School - English</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/13/2021	GBS - Student Activities	Procurement Card	Bowlero - Niles	180.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Bowling Club - Lanes & Shoe Rental		10/20/2021	99 L 300 4930 0000 30 900020
				<i>Glenbrook South High School - Club Starter Account</i>
10/13/2021	GBS - World Languages	Procurement Card	ACTFL/American Council of Teachers of Foreign	215.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS - Registration for ACTFL Virtual Conference 11/19/21 - 11/21/21 - M Bertke		10/20/2021	10 E 300 1130 3320 30 001030
				<i>Glenbrook South High School - World Language</i>
10/13/2021	GBN - Principal's Office	Procurement Card	College Board	150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - Registration for College Board Forum 10/27/21 - 10/29/21 - E Solis		10/20/2021	10 E 200 2410 3320 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
10/13/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	23.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Pencil Sharpener for the GBS Science Office		10/20/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
10/13/2021	GBS - CTE	Procurement Card	Walmart	218.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS CTE - Grocery Supplies for Candy Making & Cake Decorating		10/20/2021	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/13/2021	GBN - Athletics	Procurement Card	PIP Printing	87.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN Athletics - IHSA State Boys & Girls Golf Programs		10/20/2021	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
10/13/2021	GBO - Special Education	Procurement Card	Walmart	82.68	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
10/15/2021	GBOC Supplies - Fall Fest - Caramel Bits, Apple Sticks, Garland, Whip Cream, Etc.	10/20/2021	10 E 500 1212 4900 50 001360	65.40	
			<i>Glenbrook Off Campus - Off Campus Instruction</i>		
10/15/2021	GBOC Supplies - Fall Fest - Caramel Bits, Apple Sticks, Garland, Whip Cream, Etc.	10/20/2021	10 E 500 1212 4100 50 001360	17.28	
			<i>Glenbrook Off Campus - Off Campus Instruction</i>		
10/13/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	45.63	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
10/15/2021	Paint the Town Supplies	10/20/2021	99 L 200 4930 0000 20 903740	45.63	
			<i>Glenbrook North High School - Operation Snowball</i>		
10/13/2021	GBN - Athletics	Procurement Card	Doubletree by Hilton	2,265.76	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
10/15/2021	GBN - State Boys Golf Tournament - Student & Coach Lodging 10/5/21 - 10/12/21	10/20/2021	10 E 200 1130 6500 20 001000	1,812.60	
			<i>Glenbrook North High School - General Instruction</i>		
10/15/2021	GBN - State Boys Golf Tournament - Student & Coach Lodging 10/5/21 - 10/12/21	10/20/2021	10 E 200 2410 3340 20 002410	453.16	
			<i>Glenbrook North High School - Principal's Office</i>		
10/13/2021	GBS - Student Activities	Procurement Card	Morning Glory Flower Shop	-25.16	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
10/15/2021	GBS Poms - Flowers - Sales Tax Credit	10/20/2021	99 L 300 4930 0000 30 905815	-25.16	
			<i>Glenbrook South High School - Poms</i>		
10/13/2021	GBS - Student Activities	Procurement Card	North Branch Pizza & Burger Co	807.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
10/15/2021	GBS Concessions - Pizza	10/20/2021	99 L 300 4930 0000 30 903200	807.00	
			<i>Glenbrook South High School - Concessions</i>		

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/13/2021	GBS - CTE	Procurement Card	Mariano's	26.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS CTE - ECE Craft Supplies		10/20/2021	10 E 300 1400 4200 30 001435
				<i>Glenbrook South High School - PreSchool</i>
10/13/2021	GBA - Business Services	Procurement Card	Clavey Auto Service Inc	1,455.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Courier Vehicle Repairs		10/20/2021	10 E 100 2574 4870 10 002574
				<i>Administraton - Printing and Duplicating</i>
10/13/2021	GBO - Special Education	Procurement Card	Illinois Tollway	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBOC Transportation Vehicle - iPass Auto Replenishment		10/20/2021	10 E 500 1212 6400 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/13/2021	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	19.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Business Services - Office Supplies: Disinfecting Wipes & Face Masks (100)		10/20/2021	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
10/13/2021	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	57.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - Face Masks with Clear Window (2)		10/20/2021	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
10/13/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	76.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Homecoming Parade Supplies		10/20/2021	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
10/13/2021	GBS - Social Studies	Procurement Card	Cinema Chicago	39.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS - Movie Admission for 'Punch 9 for Harold Washington' for Chicago History Teachers 10/19/21 - D Rhoades, N Szczur, & D Berkson		10/20/2021	10 E 300 1130 3320 30 001060
				39.00
				<i>Glenbrook South High School - Social Studies</i>
10/13/2021	GBN - Principal's Office	Procurement Card	Penske Truck Leasing Co LP	216.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - Truck Rental for Marching Band Competition 10/9/21		10/20/2021	40 E 200 2550 3310 20 001045
				216.02
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/13/2021	GBN - Principal's Office	Procurement Card	University of Michigan	1,750.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN Debate - Entry Fees - University of Michigan HS Debate Tournament 11/4/21 - 11/8/21		10/20/2021	99 L 200 4930 0000 20 905820
				1,750.00
				<i>Glenbrook North High School - Debate</i>
10/13/2021	GBN - Fine Arts	Procurement Card	Southeastern Performance Apparel	566.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Choir - Tuxedo Shirts, Bow Ties, & Cummerbunds		10/20/2021	10 E 200 1130 4130 20 001045
				566.03
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/13/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	8.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Homecoming Decorations		10/20/2021	99 L 200 4930 0000 20 900000
				8.75
				<i>Glenbrook North High School - Student Association</i>
10/13/2021	GBA - Business Services	Procurement Card	Office Depot	27.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	District Office Supplies		10/20/2021	10 E 100 2610 4100 10 002610
				27.35
				<i>Administraton - General Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/13/2021	GBN - Driver Ed/Health/PE	Procurement Card	Discount Dance Supply	128.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN PE - Tap Shoes for Dance Classes		10/20/2021	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
10/13/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	9.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - English Novels		10/20/2021	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
10/13/2021	GBA - Technology Services	Procurement Card	AT&T	132.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	E911 Services 8/17/21 - 9/16/21		10/20/2021	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
10/14/2021	GBS - Athletics	Procurement Card	Holiday Inn	-6.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Mastercard Rebate Program - Rebate Earned		10/20/2021	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
10/14/2021	GBS - Fine Arts	Procurement Card	Office Depot	53.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS - Extracurricular Choir Supplies		10/20/2021	99 L 300 4930 0000 30 903130
				<i>Glenbrook South High School - Chamber Singers</i>
10/14/2021	GBN - Library	Procurement Card	Target Corporation	-36.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - Hospitality for Book Club - Full Refund Due to Sales Tax Charged		10/20/2021	10 E 200 2222 4900 20 002220
				<i>Glenbrook North High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/14/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	57.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Math Supplies - Steno Pads & Command Hooks		10/20/2021	10 E 300 1130 4100 30 001040
				57.40
				<i>Glenbrook South High School - Mathematics</i>
10/14/2021	GBS - Athletics	Procurement Card	Amoco	58.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Athletics - Athletics Mini-Bus Gas		10/20/2021	40 E 300 2550 4640 30 005100
				58.17
				<i>Glenbrook South High School - Athletics</i>
10/14/2021	GBS - Principal's Office C&I	Procurement Card	Instructional Coaching Group	229.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS - Instructional Coaches Book Order: Evaluating Instructional Coaching (5)		10/20/2021	10 E 300 2210 4300 30 002210
				229.75
				<i>Glenbrook South High School - Improvement Of Instruction</i>
10/14/2021	GBN - Science	Procurement Card	Jewel-Osco	61.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Biology Lab Supplies		10/20/2021	10 E 200 1130 4200 20 001055
				61.36
				<i>Glenbrook North High School - Science</i>
10/14/2021	GBS - Student Activities	Procurement Card	TeachersPayTeachers	4.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Activity for Editors of the School Newspaper		10/20/2021	99 L 300 4930 0000 30 903690
				4.00
				<i>Glenbrook South High School - Newspaper</i>
10/14/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	27.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Chemistry Lab Supplies		10/20/2021	10 E 200 1130 4200 20 001055
				27.60
				<i>Glenbrook North High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/14/2021	GBN - Library	Procurement Card	Target Corporation	36.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - Hospitality for Book Club - Full Refund Pending Due to Sales Tax Charged		10/20/2021	10 E 200 2222 4900 20 002220
				36.15
				<i>Glenbrook North High School - Library Services</i>
10/14/2021	GBS - CTE	Procurement Card	Corner Bakery Cafe	95.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS CTE - Department PLM Meeting Hospitality		10/20/2021	10 E 300 1400 4900 30 001405
				95.00
				<i>Glenbrook South High School - Technical Education</i>
10/14/2021	GBN - Driver Ed/Health/PE	Procurement Card	Northbrook Toyota	177.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - Tire Repair to Blue Driver's Ed Car		10/20/2021	10 E 200 1700 3230 20 001015
				177.55
				<i>Glenbrook North High School - Driver Education</i>
10/14/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	66.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBA Tech Office Supplies		10/20/2021	10 E 100 2610 7400 10 002610
				66.98
				<i>Administraton - General Administration</i>
10/14/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	150.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Fiber Patch Cable for Broadcasting		10/20/2021	10 E 200 1400 3230 20 001410
				150.95
				<i>Glenbrook North High School - Broadcasting</i>
10/14/2021	GBS - Athletics	Procurement Card	Golf Team Products Inc	325.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Athletics - Boys Golf - Senior Gifts: Apparel		10/20/2021	99 L 300 4935 0000 30 955230
				325.00
				<i>Glenbrook South High School - Golf - Boys</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/14/2021	GBN - Library	Procurement Card	Target Corporation	35.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - Hospitality for Book Club		10/20/2021	10 E 200 2222 4900 20 002220
				35.35
				<i>Glenbrook North High School - Library Services</i>
10/14/2021	GBS - Science	Procurement Card	Jewel-Osco	33.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Hospitality for GBS Science Office Staff		10/20/2021	10 E 300 1130 4900 30 001055
				33.97
				<i>Glenbrook South High School - Science</i>
10/14/2021	GBN - Principal's Office	Procurement Card	Einstein Bros. Bagels	-0.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Mastercard Rebate Program - Rebate Earned		10/20/2021	99 L 200 4930 0000 20 905820
				-0.40
				<i>Glenbrook North High School - Debate</i>
10/14/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	52.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Gold Rush - Rally Towels		10/20/2021	99 L 300 4930 0000 30 900000
				52.99
				<i>Glenbrook South High School - Student Association</i>
10/14/2021	GBA - Instructional Innovation	Procurement Card	Egg Harbor Cafe	80.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Meeting Hospitality		10/20/2021	10 E 100 2225 4900 10 002665
				80.50
				<i>Administraton - Instructional Innovation</i>
10/14/2021	GBS - Athletics	Procurement Card	Spirit Products Inc	132.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Boys Cross Country - Coach Apparel		10/20/2021	99 L 300 4935 0000 30 955220
				132.37
				<i>Glenbrook South High School - Cross Country - Boys</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/14/2021	GBN - Social Studies	Procurement Card	Edwards Florist of Northbrook	80.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Sympathy Flowers for Colleague		10/20/2021	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
10/14/2021	GBN - Student Activities	Procurement Card	Chipotle	90.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN Envolv - Gift Cards (9)		10/20/2021	99 L 200 4930 0000 20 903330
				<i>Glenbrook North High School - Envolv</i>
10/14/2021	GBN - Student Activities	Procurement Card	Starbucks	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN Envolv - Gift Cards (20)		10/20/2021	99 L 200 4930 0000 20 903330
				<i>Glenbrook North High School - Envolv</i>
10/14/2021	GBN - Athletics	Procurement Card	Casey's General Store	-0.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Mastercard Rebate Program - Rebate Earned		10/20/2021	10 E 200 2410 3340 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
10/14/2021	GBS - CTE	Procurement Card	Walmart	64.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS CTE - Architecture Supply - Zinsser Spray Primer (6 Pack)		10/20/2021	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
10/14/2021	GBS - Student Services	Procurement Card	Canva Inc	119.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Annual Subscription Renewal 10/13/21 - 10/12/22		10/20/2021	10 E 300 2121 3230 30 002125
				<i>Glenbrook South High School - College Resource Center</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/14/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	310.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Broadcasting - Mini Converter Optical Fibers (2)		10/20/2021	10 E 200 1400 7400 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
10/14/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	120.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - English Novels		10/20/2021	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
10/14/2021	GBS - Athletics	Procurement Card	Holiday Inn	-6.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Mastercard Rebate Program - Rebate Earned		10/20/2021	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
10/14/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	151.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Homecoming Parade Candy		10/20/2021	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
10/14/2021	GBN - CTE	Procurement Card	Walmart	6.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN FCS Culinary Supplies		10/20/2021	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
10/14/2021	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	99.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Batteries for CPR in Health Classes		10/20/2021	10 E 200 1130 4100 20 001035
				<i>Glenbrook North High School - Health Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/14/2021	GBA - Bookstore	Procurement Card	Penguin Random House LLC	1,166.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	GBN Bookstore - English Choice Books		10/20/2021 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	1,166.40
10/14/2021	GBS - Student Activities	Procurement Card	Target Corporation	29.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	GBS Women in Business Club - Supplies & Refreshments		10/20/2021 99 L 300 4930 0000 30 904155 <i>Glenbrook South High School - Women in Business</i>	29.35
10/14/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	35.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	GBN - Preview Texts for Possible Classroom Use		10/20/2021 10 E 200 1130 4300 20 001020 <i>Glenbrook North High School - English</i>	35.90
10/14/2021	GBN - Library	Procurement Card	Daily Herald	119.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	GBN - Unlimited Digital Access - Annual Subscription Renewal 10/13/21 - 10/12/22		10/20/2021 10 E 200 2222 4400 20 002220 <i>Glenbrook North High School - Library Services</i>	119.00
10/14/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	698.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	GBS Tech Office - Network Cable Accessories		10/20/2021 10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	698.80
10/14/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	8.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	GBN PE - Supplies for Adaptive PE Classes		10/20/2021 10 E 200 1130 4200 20 001050 <i>Glenbrook North High School - Physical Education</i>	8.37

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/14/2021	GBN - Athletics	Procurement Card	Casey's General Store	-0.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Mastercard Rebate Program - Rebate Earned		10/20/2021	40 E 200 2550 4640 20 005100
				-0.65
				<i>Glenbrook North High School - Athletics</i>
10/14/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	698.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN Tech Office - Network Cable Accessories		10/20/2021	10 E 100 2660 7411 10 002660
				698.80
				<i>Administraton - Technology Services</i>
10/14/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	119.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS CTE - GIC Supplies - Drill Bit Sets		10/20/2021	10 E 300 1400 4100 10 004745
				119.26
				<i>Glenbrook South High School - Carl Perkins Grant</i>
10/14/2021	GBA - Fiscal Services	Procurement Card	North Light Color	134.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Duplicating Center - Supplies		10/20/2021	10 E 100 2574 4100 10 002574
				134.00
				<i>Administraton - Printing and Duplicating</i>
10/14/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	18.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - English Novels		10/20/2021	10 E 100 2570 4200 10 002573
				18.14
				<i>Administraton - Bookstore</i>
10/14/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	26.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Math Supplies - Pocket Divider Tabs		10/20/2021	10 E 300 1130 4100 30 001040
				26.97
				<i>Glenbrook South High School - Mathematics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/14/2021	GBN - Student Activities	Procurement Card	Bella's Bouncies	232.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Homecoming Tricycle Rental - Remaining Balance		10/20/2021	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
10/14/2021	GBS - Student Activities	Procurement Card	AAA Lock & Key	112.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Fall Play - Props Rental Truck		10/20/2021	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
10/14/2021	GBN - CTE	Procurement Card	Sam's Club	143.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN FCS Culinary Supplies		10/20/2021	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
10/15/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	102.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS CTE - Business Classroom Supply - Class Set Calculators		10/20/2021	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
10/15/2021	GBN - Athletics	Procurement Card	IHSGGCA/ILHS Girl Gymnastics Coaches Association	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - Registration for Girls Gymnastics Clinic 10/29/21 - A Romito		10/20/2021	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
10/15/2021	GBN - Student Services	Procurement Card	William V MacGill & Co	69.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - Health Services Supplies		10/20/2021	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
10/15/2021	GBS - Student Activities	Procurement Card	HalloweenCostumes.com	-75.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Fall Play - Costumes - Sales Tax Refund		10/20/2021	99 L 300 4930 0000 30 905825
				-75.30
				<i>Glenbrook South High School - Drama Productions</i>
10/15/2021	GBS - CTE	Procurement Card	Walmart	220.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS CTE - Grocery Supplies for Cake Decorating, Produce, & Budget Meal		10/20/2021	10 E 300 1400 4200 30 001425
				220.91
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/15/2021	GBS - Fine Arts	Procurement Card	Pita Inn	65.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS - Visiting Artist Hospitality		10/20/2021	10 E 300 1130 4900 30 001005
				65.93
				<i>Glenbrook South High School - Visual Arts</i>
10/15/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	24.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Office Supplies		10/20/2021	10 E 200 1130 4100 20 001055
				24.03
				<i>Glenbrook North High School - Science</i>
10/15/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	65.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Office Supplies & Chemistry Lab Supplies		10/20/2021	10 E 200 1130 4100 20 001055
				23.45
				<i>Glenbrook North High School - Science</i>
10/15/2021	Office Supplies & Chemistry Lab Supplies		10/20/2021	10 E 200 1130 4200 20 001055
				41.98
				<i>Glenbrook North High School - Science</i>
10/15/2021	GBA - Human Resources	Procurement Card	Jewel-Osco	23.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Office Hospitality		10/20/2021	10 E 100 2640 4900 10 002640
				23.68
				<i>Administraton - Human Resources Department</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/15/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	40.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS - Book Order		10/20/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/15/2021	GBA - Human Resources	Procurement Card	SQ Taxicab	12.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Human Resources - AASPA Conference 10/13/21 - 10/15/21 - B Swanson - Transportation 10/14/21		10/20/2021	10 E 100 2640 3320 10 002640
				<i>Administraton - Human Resources Department</i>
10/15/2021	GBS - Student Activities	Procurement Card	University of Michigan	2,200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Debate - Entry Fees - University of Michigan HS Debate Tournament 11/4/21 - 11/8/21		10/20/2021	10 E 300 1520 6500 30 005820
				<i>Glenbrook South High School - Debate</i>
10/15/2021	GBN - Social Studies	Procurement Card	Apperson	266.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Testing Answer Sheets		10/20/2021	10 E 200 1130 4200 20 001060
				<i>Glenbrook North High School - Social Studies</i>
10/15/2021	GBN - Athletics	Procurement Card	IHSGGCA/ILHS Girl Gymnastics Coaches Association	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - Registration for Girls Gymnastics Clinic 10/29/21 - A Foerch		10/20/2021	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
10/15/2021	GBA - Business Services	Procurement Card	Hyatt Regency	43.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBA - ASBO International Annual Conference & Expo 10/12/21 - 10/14/21 - Staff Hospitality 10/13/21		10/20/2021	10 E 100 2510 3320 10 002510
				<i>Administraton - Business Services</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/15/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	21.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Poms - Glitter Tattoos for St. David's Event		10/20/2021	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
10/15/2021	GBA - Business Services	Procurement Card	Honk Milwaukee - Parking	7.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBA - Parking for Skyward Meeting in Milwaukee, WI 10/14/21 - V Tarver		10/20/2021	10 E 100 2510 3320 10 002510
				<i>Administraton - Business Services</i>
10/15/2021	GBS - Student Activities	Procurement Card	Amoco	30.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Fall Play - Props Rental Truck Fuel		10/20/2021	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
10/15/2021	GBN - Athletics	Procurement Card	Hickory Point Grill	-10.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN State Girls Golf Tournament - Coach & Student Hospitality 10/9/21 - Sales Tax Credit		10/20/2021	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
10/15/2021	GBN - Athletics	Procurement Card	Frame Warehouse	719.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - State Boys Volleyball & State Boys Golf Pictures		10/20/2021	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
10/15/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	44.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS CTE - PLTW Supply - Soldering Tips		10/20/2021	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/15/2021	GBO - Special Education	Procurement Card	Jewel-Osco	45.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBOC General Supplies -Charcoal & Coffee Creamer		10/20/2021	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/15/2021	GBOC General Supplies -Charcoal & Coffee Creamer		10/20/2021	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/15/2021	GBN - Principal's Office	Procurement Card	Safe and Sound Schools	129.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - Registration for National Summit on School Safety 10/26/21 - 10/28/21 - L Bonner		10/20/2021	10 E 200 2410 3320 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
10/15/2021	GBN - Student Activities	Procurement Card	The Trees Remember	40.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Memorial Donation for A Curington's Mother		10/20/2021	10 L 200 4925 0000 20 921050
				<i>Glenbrook North High School - Welfare Fund</i>
10/15/2021	GBN - Athletics	Procurement Card	Jewel-Osco	39.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN Booster Club - Concessions Supplies		10/20/2021	99 L 200 4937 0000 20 975105
				<i>Glenbrook North High School - Athletic Booster Club</i>
10/15/2021	GBN - Athletics	Procurement Card	IHSGGCA/ILHS Girl Gymnastics Coaches Association	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - Registration for Girls Gymnastics Clinic 10/29/21 - J Holmbeck		10/20/2021	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
10/15/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	39.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Stopwatches for Biology Student Labs		10/20/2021	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
10/15/2021	GBN - Library	Procurement Card	Amazon Capital Services Inc	16.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - Book Order: Comstock Mining and Miners		10/20/2021	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
10/15/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	18.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN - English Novels		10/20/2021	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
10/15/2021	GBS - Science	Procurement Card	Beck's Book Store Inc	35.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	UPS Shipping for Biology Honors Product Return to Vendor		10/20/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/15/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	240.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Broadcasting - Ethernet Hub, Monitor, & Amplifier		10/20/2021	10 E 200 1400 7400 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
10/15/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	102.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Drywall Repair Items and Electrical Boxes for Stock		10/20/2021	20 E 300 2544 4842 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
10/15/2021	Drywall Repair Items and Electrical Boxes for Stock		10/20/2021	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
10/15/2021	GBS - Principal's Office	Procurement Card	Riobamba	196.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS Main Office - TAF Meeting Hospitality		10/20/2021	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/15/2021	GBA - Bookstore	Procurement Card	Penguin Random House LLC	1,167.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	GBN Bookstore - English Choice Books		10/20/2021 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	1,167.70
10/15/2021	GBS - Athletics	Procurement Card	Glenview Park District	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	GBS Athletics - Girls Tennis - Indoor Tennis Court Rental		10/20/2021 10 E 300 1510 3256 30 005100 <i>Glenbrook South High School - Athletics</i>	30.00
10/15/2021	GBS - Science	Procurement Card	Carolina Biological Supply	240.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	Petri Dishes for Biology Honors Student Labs		10/20/2021 10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	240.26
10/15/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	GBS Poms - Glitter Tattoos for St. David's Event		10/20/2021 99 L 300 4930 0000 30 905815 <i>Glenbrook South High School - Poms</i>	6.99
10/15/2021	GBN - Student Activities	Procurement Card	Walgreens Corporation	64.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	Homecoming Parade Candy		10/20/2021 99 L 200 4930 0000 20 903990 <i>Glenbrook North High School - Spartan Spirit Squad</i>	64.95
10/15/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	63.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/15/2021	Office Supplies - Advil		10/20/2021 10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	63.98

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/15/2021	GBN - Student Activities	Procurement Card	Mario's Pizza - Harmony Catering LLC	258.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	Float Building Hospitality 10/7/21		10/20/2021	99 L 200 4930 0000 20 902023
				<i>Glenbrook North High School - Class of 2023</i>
10/15/2021	GBA - Bookstore	Procurement Card	Penguin Random House LLC	2,006.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBN Bookstore - English Choice Books		10/20/2021	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
10/15/2021	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	19.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBOC Instructional Supply - Book: Our Bodies, Ourselves		10/20/2021	10 E 500 1212 4300 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/15/2021	GBS - CTE	Procurement Card	Joann Fabrics and Crafts	79.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/15/2021	GBS CTE - Fashion Classroom Supplies - Velcro, Thread, Sew Patterns, & Materials		10/20/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	28,927.10
20 - Operations & Maintenance Fund	4,038.62
40 - Transporation Fund	895.85
99 - Student Activities Fund	7,693.37
	<b>41,554.94</b>

## AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount	
10/18/2021	GBN - Student Activities	Procurement Card	Target Corporation	159.86	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/22/2021	Homecoming Parade Candy		10/27/2021	99 L 200 4930 0000 20 902023	79.93
				<i>Glenbrook North High School - Class of 2023</i>	
10/22/2021	Homecoming Parade Candy		10/27/2021	99 L 200 4930 0000 20 902024	79.93
				<i>Glenbrook North High School - Class of 2024</i>	
10/18/2021	GBN - Principal's Office	Procurement Card	Jewel-Osco	53.95	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/22/2021	Hospitality for Homecoming Parade		10/27/2021	10 E 200 2410 4900 20 002410	53.95
				<i>Glenbrook North High School - Principal's Office</i>	
10/18/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	53.35	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/22/2021	Broadcasting Supplies		10/27/2021	10 E 200 1400 4100 20 001410	53.35
				<i>Glenbrook North High School - Broadcasting</i>	
10/18/2021	GBS - Athletics	Procurement Card	Healy Awards	40.09	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/22/2021	GBS Athletics - Football Awards		10/27/2021	99 L 300 4935 0000 30 955225	40.09
				<i>Glenbrook South High School - Football</i>	
10/18/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	15.90	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/22/2021	GBN Speech - Supplies - Homecoming Paint the Town		10/27/2021	99 L 200 4930 0000 20 905835	15.90
				<i>Glenbrook North High School - Individual Events/Speech</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/18/2021	GBS - Athletics	Procurement Card	Jewel-Osco	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Athletics - Girls Field Hockey - Senior Gifts		10/27/2021	99 L 300 4937 0000 30 975123
				<i>Glenbrook South High School - Field Hockey Booster Club</i>
10/18/2021	GBA - Human Resources	Procurement Card	O'Hare International Airport - Parking	88.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Human Resources - AASPA Conference 10/13/21 - 10/15/21 - B Swanson - Parking 10/14/21 - 10/17/21		10/27/2021	10 E 100 2640 3320 10 002640
				<i>Administraton - Human Resources Department</i>
10/18/2021	GBS - Science	Procurement Card	Ward's Natural Science	90.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	pH Paper for AP Biology Student Labs		10/27/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/18/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	46.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Art Classroom Materials		10/27/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
10/18/2021	GBN - Student Activities	Procurement Card	Mario's Pizza - Harmony Catering LLC	258.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Homecoming Float Building Hospitality 10/12/21		10/27/2021	99 L 200 4930 0000 20 902024
				<i>Glenbrook North High School - Class of 2024</i>
10/18/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	10.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Anime Club Movie		10/27/2021	99 L 300 4930 0000 30 903060
				<i>Glenbrook South High School - Anime Club</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/18/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	37.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Art Supplies		10/27/2021	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
10/18/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Tech Office - Security Door Accessories: Batteries		10/27/2021	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
10/18/2021	GBS - Fine Arts	Procurement Card	Batteries Plus LLC	17.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Art Supplies		10/27/2021	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
10/18/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	-150.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Book Refund		10/27/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/18/2021	GBS - Student Services	Procurement Card	Zazzle Inc	-3.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Registrar Stamp (Receipt 2 of 3) - Sales Tax Credit & Price Adjustment		10/27/2021	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
10/18/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	54.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Tech - Network Cable Accessories		10/27/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/18/2021	GBA - Human Resources	Procurement Card	Office Depot	46.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Office Supplies		10/27/2021	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
10/18/2021	GBS - Student Activities	Procurement Card	Dunkin' Donuts	188.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Gold Rush - Hospitality		10/27/2021	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
10/18/2021	GBA - Human Resources	Procurement Card	Office Depot	68.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Office Hospitality		10/27/2021	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
10/18/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	76.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Fall Play - Costume Pieces		10/27/2021	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
10/18/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	168.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - English Novels		10/27/2021	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
10/18/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	95.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Tech Ed - Woods Supplies		10/27/2021	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/18/2021	GBQ - Glenbrook Aquatics	Procurement Card	Panera Bread	162.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	RPM Meet Hospitality & Concessions		10/27/2021	15 E 150 3200 4900 15 005505
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
10/18/2021	GBS - Athletics	Procurement Card	IHSA/IL High School Association	10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Athletics - Body Fat Assessor Licensure Renewal 2021/22 - K Creighton		10/27/2021	10 E 300 1510 6400 30 005100
			<i>Glenbrook South High School</i>	<i>- Athletics</i>
10/18/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	114.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Grounds - Tools & Supplies		10/27/2021	20 E 200 2543 4100 20 009080
			<i>Glenbrook North High School</i>	<i>- Grounds Maintenance</i>
10/18/2021	GBA - Human Resources	Procurement Card	Marriott Hotels	458.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Human Resources - AASPA Conference 10/13/21 - 10/15/21 - B Swanson - Lodging 10/14/21 - 10/15/21		10/27/2021	10 E 100 2640 3320 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
10/18/2021	GBN - Fine Arts	Procurement Card	Target Corporation	37.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Band Hospitality		10/27/2021	10 E 200 1130 4900 20 001045
			<i>Glenbrook North High School</i>	<i>- Music/Performing Arts</i>
10/18/2021	GBS - Fine Arts	Procurement Card	North Branch Pizza & Burger Co	114.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Extracurricular Choir Hospitality 10/16/21		10/27/2021	99 L 300 4930 0000 30 903130
			<i>Glenbrook South High School</i>	<i>- Chamber Singers</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/18/2021	GBN - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	11.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	WLHS Supplies		10/27/2021	99 L 200 4930 0000 20 904170
				<i>Glenbrook North High School - World Lang Honor Society</i>
10/18/2021	GBS - Student Activities	Procurement Card	Joann Fabrics and Crafts	142.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Fall Play - Costume Shop Supplies		10/27/2021	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
10/18/2021	GBS - Science	Procurement Card	Ward's Natural Science	164.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	pH Buffer Capsules for AP Biology Student Labs		10/27/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/18/2021	GBA - Special Education	Procurement Card	Wingstop Restaurants	9.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Special Education - Free/Reduced Lunch		10/27/2021	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
10/18/2021	GBQ - Glenbrook Aquatics	Procurement Card	Panera Bread	195.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	RPM Meet Hospitality & Concessions		10/27/2021	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
10/18/2021	GBN - CTE	Procurement Card	Novak & Parker Inc	1,085.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN FCS - Preventative Maintenance for Service Ovens		10/27/2021	10 E 200 1400 3230 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/18/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	21.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Book Order		10/27/2021	10 E 300 2222 4300 30 002220
				21.16
				<i>Glenbrook South High School - Library Services</i>
10/18/2021	GBN - Principal's Office	Procurement Card	National Speech & Debate Association	144.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Debate - GBN Scrimmage #2 10/19/21 - Online Rooms		10/27/2021	99 L 200 4930 0000 20 905820
				144.00
				<i>Glenbrook North High School - Debate</i>
10/18/2021	GBN - Science	Procurement Card	Jewel-Osco	17.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Biology Lab Supplies		10/27/2021	10 E 200 1130 4200 20 001055
				17.29
				<i>Glenbrook North High School - Science</i>
10/18/2021	GBA - Operations	Procurement Card	Parts Town LLC	140.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Cafeteria - Main Kitchen Kettle Repair		10/27/2021	10 E 100 2560 3230 10 002560
				140.07
				<i>Administraton - Food Service</i>
10/18/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	382.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Homecoming Green Bead Necklaces & Ferris Bueller's Day Off Blu-Ray		10/27/2021	99 L 200 4930 0000 20 900000
				382.74
				<i>Glenbrook North High School - Student Association</i>
10/18/2021	GBQ - Glenbrook Aquatics	Procurement Card	Starbucks	159.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	RPM Meet Hospitality & Concessions		10/27/2021	15 E 150 3200 4900 15 005505
				159.60
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/18/2021	GBO - Special Education	Procurement Card	Wendy's	19.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBOC - CAAEL Student Hospitality 10/15/21		10/27/2021	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/18/2021	GBN - Athletics	Procurement Card	The Den at Fox Creek	8.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Inadvertent Charge - Credit Pending		10/27/2021	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
10/18/2021	GBS - CTE	Procurement Card	Walmart	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - Culinary Grocery Order Gratuity		10/27/2021	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/18/2021	GBN - CTE	Procurement Card	Sam's Club	5.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN FCS Culinary Supplies		10/27/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
10/18/2021	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	99.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Wall Mount Pencil Sharpeners & Hardcover Planners		10/27/2021	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
10/22/2021	Wall Mount Pencil Sharpeners & Hardcover Planners		10/27/2021	20 E 300 2542 4100 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
10/18/2021	GBA - Human Resources	Procurement Card	Office Depot	36.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Office Supplies		10/27/2021	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
10/18/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	71.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Speech - Supplies - Homecoming Paint the Town		10/27/2021	99 L 200 4930 0000 20 905835
				<i>Glenbrook North High School - Individual Events/Speech</i>
10/18/2021	GBA - Special Education	Procurement Card	Jewel-Osco	80.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Special Education Transportation - Ventra Card Reloads		10/27/2021	40 E 100 2550 3300 10 001300
				<i>Administraton - Special Education Administration</i>
10/18/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	19.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Book Order		10/27/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/18/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	29.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Speech - Supplies - Competition Materials		10/27/2021	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
10/18/2021	GBS - Science	Procurement Card	Ward's Natural Science	171.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	pH Paper for AP Biology Student Labs		10/27/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/18/2021	GBS - Science	Procurement Card	Ward's Natural Science	26.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Maltose for AP Biology Student Labs		10/27/2021	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
10/18/2021	GBS - Special Education	Procurement Card	Office Depot	91.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Sped Office Supplies		10/27/2021	10 E 300 2330 4100 30 001300
				91.49
				<i>Glenbrook South High School - Special Education Administration</i>
10/18/2021	GBA - Business Services	Procurement Card	Hyatt Regency	24.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBA - ASBO International Annual Conference & Expo 10/12/21 - 10/14/21 - Staff Hospitality 10/14/21		10/27/2021	10 E 100 2510 3320 10 002510
				24.08
				<i>Administraton - Business Services</i>
10/18/2021	GBN - Student Activities	Procurement Card	Our Lady of Perpetual Help Parish	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Memorial Donation for K Kinsella's Father		10/27/2021	10 L 200 4925 0000 20 921050
				50.00
				<i>Glenbrook North High School - Welfare Fund</i>
10/18/2021	GBQ - Glenbrook Aquatics	Procurement Card	Sam's Club	381.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	RPM Meet Hospitality & Concessions		10/27/2021	15 E 150 3200 4900 15 005505
				331.01
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
10/22/2021	RPM Meet Hospitality & Concessions		10/27/2021	15 E 150 3200 4100 15 005505
				50.12
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
10/18/2021	GBS - Student Services	Procurement Card	Office Depot	20.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Office Supplies		10/27/2021	10 E 300 2121 4100 30 002120
				20.97
				<i>Glenbrook South High School - Guidance Services</i>
10/18/2021	GBN - Athletics	Procurement Card	Office Depot	9.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - Pens for Training Room		10/27/2021	10 E 200 1510 4100 20 005110
				9.92
				<i>Glenbrook North High School - Training Room</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/18/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	555.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Maintenance - Tools & Supplies		10/27/2021	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
10/18/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	15.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Sympathy Cards		10/27/2021	10 E 100 2310 4135 10 002310
				<i>Administraton - Board of Education</i>
10/18/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	28.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Biology Lab Materials		10/27/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
10/18/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-180.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - ECE Supply - Laminator - Defective Item Returned		10/27/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
10/18/2021	GBA - Fiscal Services	Procurement Card	Holiday Inn	121.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBA - Skyward Meeting Lodging 10/15/21 - N Schramm		10/27/2021	10 E 100 2510 3320 10 002510
				<i>Administraton - Business Services</i>
10/18/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	41.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Science Lab Supplies		10/27/2021	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
10/18/2021	GBN - Library	Procurement Card	Amazon Capital Services Inc	10.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - Book Order - History of the Comstock Lode		10/27/2021	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
10/18/2021	GBN - Athletics	Procurement Card	Cheddar Up Subscription	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Booster Club - Monthly Software Subscription 10/15/21 - 11/15/21		10/27/2021	99 L 200 4937 0000 20 975105
				<i>Glenbrook North High School - Athletic Booster Club</i>
10/18/2021	GBS - Athletics	Procurement Card	Mariano's	15.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Athletics - Girls Simming - Senior Night Cupcakes		10/27/2021	99 L 300 4935 0000 30 955360
				<i>Glenbrook South High School - Swim/Diving - Girls</i>
10/18/2021	GBA - Fiscal Services	Procurement Card	Hilton Hotels	221.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBA - Lodging for ASBO International Annual Conference & Expo 10/12/21 - 10/14/21 - N Schramm		10/27/2021	10 E 100 2510 3320 10 002510
				<i>Administraton - Business Services</i>
10/18/2021	GBN - Fine Arts	Procurement Card	The MT Pit	101.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Fall Play - Little Women Track Edits		10/27/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
10/18/2021	GBN - Student Activities	Procurement Card	Jewel-Osco	34.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Homecoming Parade Candy		10/27/2021	99 L 200 4930 0000 20 903390
				<i>Glenbrook North High School - Friends &amp; Co Club</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/18/2021	GBA - Business Services	Procurement Card	Holiday Inn	121.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBA - Skyward Meeting Lodging 10/15/21 - V Tarver		10/27/2021	10 E 100 2510 3320 10 002510
				<i>Administraton - Business Services</i>
10/18/2021	GBA - Human Resources	Procurement Card	UVC Taxi	18.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Human Resources - AASPA Conference 10/13/21 - 10/15/21 - B Swanson - Transportation 10/16/21		10/27/2021	10 E 100 2640 3320 10 002640
				<i>Administraton - Human Resources Department</i>
10/18/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	21.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Book Order		10/27/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/18/2021	GBS - Student Activities	Procurement Card	Jewel-Osco	75.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Gaming, Anime, & Paranormal Club Refreshments		10/27/2021	99 L 300 4930 0000 30 903410
				<i>Glenbrook South High School - Gamers Club</i>
10/22/2021	GBS Gaming, Anime, & Paranormal Club Refreshments		10/27/2021	99 L 300 4930 0000 30 903060
				<i>Glenbrook South High School - Anime Club</i>
10/22/2021	GBS Gaming, Anime, & Paranormal Club Refreshments		10/27/2021	99 L 300 4930 0000 30 903800
				<i>Glenbrook South High School - Paranormal Club</i>
10/18/2021	GBA - Safety and Security	Procurement Card	ASPA/American Society for Public Administration	154.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBA - Annual Membership Dues 10/15/21 - 10/14/22 - J Reyes		10/27/2021	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/18/2021	GBA - Superintendents Office	Procurement Card	Walmart	24.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Beverages for Meetings		10/27/2021	10 E 100 2310 4900 10 002310
				24.00
			<i>Administraton</i>	<i>- Board of Education</i>
10/18/2021	GBS - English	Procurement Card	Vocabulary.com	312.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Annual Pro Plan Subscription - Educator Edition 10/15/21 - 10/14/22		10/27/2021	10 E 300 1130 4200 30 001020
				312.00
				<i>Glenbrook South High School - English</i>
10/18/2021	GBS - Athletics	Procurement Card	Staples Inc	39.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Athletics - Athletic Director & Principal Signature Stamps		10/27/2021	10 E 300 1510 4100 30 005100
				39.98
				<i>Glenbrook South High School - Athletics</i>
10/18/2021	GBA - Human Resources	Procurement Card	Panera Bread	-4.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Farewell Event Hospitality - Sales Tax Credit		10/27/2021	10 E 100 2640 4900 10 002640
				-4.58
			<i>Administraton</i>	<i>- Human Resources Department</i>
10/18/2021	GBA - Fiscal Services	Procurement Card	Hilton Hotels Restaurant	23.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBA - ASBO International Annual Conference & Expo 10/12/21 - 10/14/21 - Staff Hospitality 10/14/21		10/27/2021	10 E 100 2510 3320 10 002510
				23.91
			<i>Administraton</i>	<i>- Business Services</i>
10/18/2021	GBA - Fiscal Services	Procurement Card	Hilton Hotels Restaurant	41.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBA - ASBO International Annual Conference & Expo 10/12/21 - 10/14/21 - Staff Hospitality 10/13/21		10/27/2021	10 E 100 2510 3320 10 002510
				41.80
			<i>Administraton</i>	<i>- Business Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/18/2021	GBN - Student Activities	Procurement Card	Michaels Arts & Crafts	143.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	WLHS Meeting Supplies		10/27/2021	99 L 200 4930 0000 20 904170
				<i>Glenbrook North High School - World Lang Honor Society</i>
10/18/2021	GBS - Fine Arts	Procurement Card	Walgreens Corporation	23.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Art Supplies		10/27/2021	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
10/18/2021	GBN - Plant Operations	Procurement Card	Wall Street Journal	49.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Buildings & Grounds - News Monthly Subscription		10/27/2021	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
10/18/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	27.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Batteries for Science Office		10/27/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
10/18/2021	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	12.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Dean's Office - Supplies for LRC		10/27/2021	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
10/18/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	61.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Supplies & Book Order		10/27/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/22/2021	GBS - Supplies & Book Order		10/27/2021	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
10/18/2021	GBA - Fiscal Services	Procurement Card	Franny's Family Restaurant	38.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBA - Skyward Meeting Hospitality 10/15/21		10/27/2021	10 E 100 2510 4900 10 002510
				38.28
			<i>Administraton</i>	<i>- Business Services</i>
10/18/2021	GBQ - Glenbrook Aquatics	Procurement Card	Bin Hai	285.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	RPM Meet Hospitality & Concessions		10/27/2021	15 E 150 3200 4900 15 005505
				285.00
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
10/18/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	34.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - Woodworking Supply - Sanding Pads		10/27/2021	10 E 300 1400 4100 10 004745
				34.67
			<i>Glenbrook South High School</i>	<i>- Carl Perkins Grant</i>
10/18/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	98.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - Fashion Supply - Thread 50 Spool Assorted		10/27/2021	10 E 300 1400 4100 10 003220
				98.42
			<i>Glenbrook South High School</i>	<i>- CTEI Grant</i>
10/18/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	107.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - Architecture Supplies - Model Figures & Balsa Wood Cutters		10/27/2021	10 E 300 1400 4100 10 004745
				107.25
			<i>Glenbrook South High School</i>	<i>- Carl Perkins Grant</i>
10/19/2021	GBN - Student Activities	Procurement Card	Baskin-Robbins	34.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Paint the Town Refreshments		10/27/2021	99 L 200 4930 0000 20 903520
				34.90
			<i>Glenbrook North High School</i>	<i>- Interact Club</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/19/2021	GBA - Technology Services	Procurement Card	Office Depot	55.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Tech Office Refreshments		10/27/2021	10 E 100 2660 4900 10 002660
				55.51
			<i>Administraton</i>	<i>- Technology Services</i>
10/19/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	72.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Choir Music		10/27/2021	10 E 200 1130 4200 20 001045
				72.25
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/19/2021	GBN - Fine Arts	Procurement Card	Southeastern Performance Apparel	23.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Choir Tuxedo Shirt		10/27/2021	10 E 200 1130 4100 20 001045
				23.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/19/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	119.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - ECE Supply - Laminator		10/27/2021	10 E 300 1400 4100 10 003220
				119.09
				<i>Glenbrook South High School - CTEI Grant</i>
10/19/2021	GBA - Human Resources	Procurement Card	Yellow Cab Co.	78.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Human Resources - AASPA Conference 10/13/21 - 10/15/21 - B Swanson - Transportation 10/17/21		10/27/2021	10 E 100 2640 3320 10 002640
				78.97
			<i>Administraton</i>	<i>- Human Resources Department</i>
10/19/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	35.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Art Supplies		10/27/2021	10 E 300 1130 4100 30 001005
				35.76
				<i>Glenbrook South High School - Visual Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/19/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	86.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - Camera Body for Repair		10/27/2021	10 E 200 1130 3230 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
10/19/2021	GBN - CTE	Procurement Card	Michaels Arts & Crafts	48.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN FCS Fashion Supplies		10/27/2021	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
10/19/2021	GBN - Athletics	Procurement Card	Wooter Apparel Inc	556.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - Boys Bowling Jerseys (15)		10/27/2021	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
10/19/2021	GBQ - Glenbrook Aquatics	Procurement Card	Sarpino's Pizzeria	356.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	RPM Meet Hospitality & Concessions		10/27/2021	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
10/19/2021	GBN - Library	Procurement Card	American Library Association	300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - Annual Membership Dues 10/18/21 - 10/17/22		10/27/2021	10 E 200 2222 6400 20 002220
				<i>Glenbrook North High School - Library Services</i>
10/19/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	31.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Tech Ed Supplies		10/27/2021	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/19/2021	GBA - Technology Services	Procurement Card	Sched LLC	1,000.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Engage/Communicate Annual Subscription Renewal 10/17/21 - 10/17/22		10/27/2021	10 E 100 2660 3160 10 002660
				1,000.00
			<i>Administraton</i>	<i>- Technology Services</i>
10/19/2021	GBS - CTE	Procurement Card	Walmart	3.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - Grocery Order - Inadvertent Charge		10/27/2021	10 E 300 1400 4200 30 001425
				3.26
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/19/2021	GBN - CTE	Procurement Card	Sam's Club	74.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN FCS Culinary Supplies		10/27/2021	10 E 200 1400 4100 10 004745
				74.91
				<i>Glenbrook North High School - Carl Perkins Grant</i>
10/19/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	120.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - Architecture Supply - Cutting Mats		10/27/2021	10 E 300 1400 4100 10 004745
				120.24
				<i>Glenbrook South High School - Carl Perkins Grant</i>
10/19/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	43.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - ECE Supplies for Preschool Lessons		10/27/2021	10 E 300 1400 4100 10 003220
				43.47
				<i>Glenbrook South High School - CTEI Grant</i>
10/19/2021	GBS - CTE	Procurement Card	Paperlike	39.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - Architecture Supply - iPad Screen Protector		10/27/2021	10 E 300 1400 7400 30 001405
				39.99
				<i>Glenbrook South High School - Technical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/19/2021	GBS - Student Activities	Procurement Card	CustomInk, LLC	540.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Orchesis T-Shirts		10/27/2021	99 L 300 4930 0000 30 903750
				<i>Glenbrook South High School - Orchesis</i>
10/19/2021	GBN - World Languages	Procurement Card	ACTFL/American Council of Teachers of Foreign	215.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - Registration for ACTFL Virtual Conference 11/19/21 - 11/21/21 - D Dahari		10/27/2021	10 E 200 1130 3320 20 001030
				<i>Glenbrook North High School - World Language</i>
10/19/2021	GBA - Business Services	Procurement Card	Chicago Tribune LLC	15.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Recurring Monthly Digital Subscription		10/27/2021	10 E 100 2510 4400 10 002510
				<i>Administraton - Business Services</i>
10/19/2021	GBN - CTE	Procurement Card	Sunset Food Mart Inc	16.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Early Childhood Supplies		10/27/2021	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
10/19/2021	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	14.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Wall Clock for Plant Ops Break Room		10/27/2021	20 E 300 2542 4100 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
10/19/2021	GBS - Science	Procurement Card	Flinn Scientific Inc	117.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Animal X-Rays for Biology Studies Student Labs		10/27/2021	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
10/19/2021	GBN - Mathematics	Procurement Card	Office Depot	53.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Math - General Supplies - Binder Clips		10/27/2021	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
10/19/2021	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	9.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Early Childhood Supplies		10/27/2021	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
10/19/2021	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	28.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Thermostat for Grounds Garage		10/27/2021	20 E 300 2544 3275 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
10/19/2021	GBS - Student Activities	Procurement Card	Walgreens Corporation	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Student Council - Gold Rush Raffle Prizes - Gift Cards (6)		10/27/2021	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
10/19/2021	GBS - Science	Procurement Card	Office Depot	56.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Supplies for GBS Science Office		10/27/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
10/19/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	18.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - Preview Text for Possible Classroom Use		10/27/2021	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/19/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	18.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/22/2021	GBN - DVD & English Novel		10/27/2021 10 E 200 1130 4200 20 001020	8.99
			<i>Glenbrook North High School - English</i>	
10/22/2021	GBN - DVD & English Novel		10/27/2021 10 E 100 2570 4200 10 002573	9.99
			<i>Administraton - Bookstore</i>	
10/19/2021	GBN - Social Studies	Procurement Card	Office Depot	168.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/22/2021	Lunch Room & Office Supplies		10/27/2021 10 E 200 1130 4100 20 001060	168.18
			<i>Glenbrook North High School - Social Studies</i>	
10/19/2021	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	46.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/22/2021	Resilience Builder Program Book		10/27/2021 10 E 300 2121 4300 30 002120	46.99
			<i>Glenbrook South High School - Guidance Services</i>	
10/19/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	112.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/22/2021	GBN FCS - Early Childhood Supplies - Shovels, Sand Buckets, & Frisbees		10/27/2021 10 E 200 1400 4100 10 004745	112.57
			<i>Glenbrook North High School - Carl Perkins Grant</i>	
10/19/2021	GBA - Technology Services	Procurement Card	Office Depot	55.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/22/2021	GBS Tech Office Refreshments		10/27/2021 10 E 100 2660 4900 10 002660	55.42
			<i>Administraton - Technology Services</i>	
10/19/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/22/2021	Homecoming Prize - Amazon Gift Card (1)		10/27/2021 99 L 200 4930 0000 20 900000	25.00
			<i>Glenbrook North High School - Student Association</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/19/2021	GBN - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	224.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Math - Registration for NCTM Regional Conference & Exposition 2/2/22 - 2/4/22 - S Knapp		10/27/2021	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>
10/19/2021	GBS - English	Procurement Card	Amazon Capital Services Inc	15.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Textbook for the Classroom		10/27/2021	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
10/19/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	212.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Book Order		10/27/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/19/2021	GBS - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	650.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Fine Arts - Entry Fees - ILMEA Music Festival 11/6/21		10/27/2021	10 E 300 1520 3330 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
10/19/2021	GBN - Student Activities	Procurement Card	Michaels Arts & Crafts	64.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Paint the Town Supplies		10/27/2021	99 L 200 4930 0000 20 903050
				<i>Glenbrook North High School - Animation Studio</i>
10/19/2021	GBS - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	360.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Fine Arts - ILMEA Auditions 10/8/21		10/27/2021	10 E 300 1520 3330 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/19/2021	GBS - Student Services	Procurement Card	DOCSSSC/Directors of Counseling & Student Services	180.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Registration for Legal Updates & 504 Best Practices 2/11/22 - A Middleton, R Pollack, & L Cummings		10/27/2021	10 E 300 2121 3320 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
10/19/2021	GBN - Fine Arts	Procurement Card	Harp.com	380.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Harp Strings		10/27/2021	10 E 200 1130 3230 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/19/2021	GBA - Business Services	Procurement Card	JMA Sandwiches Ltd	122.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GESSA IBB Meeting Hospitality 10/19/21		10/27/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
10/19/2021	GBS - Fine Arts	Procurement Card	Batteries Plus LLC	-13.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Art Supplies Refund		10/27/2021	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
10/20/2021	GBN - CTE	Procurement Card	Jewel-Osco	20.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN FCS Culinary Supplies		10/27/2021	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
10/20/2021	GBN - Principal's Office	Procurement Card	Chipotle	19.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Debate - GBN Scrimmage #2 10/19/21 - Coach Hospitality 10/19/21		10/27/2021	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/20/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	59.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Tech Ed - Digital Electronic Level Angles (2)		10/27/2021	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
10/20/2021	GBS - Science	Procurement Card	Jewel-Osco	7.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Chicken Drumsticks for Medical Technology Student Labs		10/27/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/20/2021	GBS - Principal's Office C&I	Procurement Card	One Hour Translation	104.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Mongolian Translation Services for School Year Update School Messenger Communication 10/19/21		10/27/2021	10 E 300 2210 3120 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
10/20/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	192.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Supplies for GBS Greenhouse		10/27/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
10/20/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	84.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Book Order		10/27/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/20/2021	GBN - Principal's Office	Procurement Card	Chipotle	13.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Debate - GBN Scrimmage #2 10/19/21 - Coach Hospitality 10/19/21		10/27/2021	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/20/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	59.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - SELC Project Supply LED Tea Lights		10/27/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
10/20/2021	GBS - CTE	Procurement Card	Jewel-Osco	61.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - Grocery Supplies for Foods Veggie Lab		10/27/2021	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/20/2021	GBN - English	Procurement Card	Topweb, LLC	725.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - Student Newspaper Printing		10/27/2021	99 L 200 4930 0000 20 903690
				<i>Glenbrook North High School - Newspaper</i>
10/20/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	244.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Bow Ties for Band		10/27/2021	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/20/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	22.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Office Supplies		10/27/2021	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
10/20/2021	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	16.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Gold Rush Raffle Prize - Apparel		10/27/2021	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/20/2021	GBN - Student Activities	Procurement Card	Tacos Mario's Limited	152.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Movie in the Lot - Class Board Sponsors Hospitality 10/19/21		10/27/2021	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
10/20/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	26.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Supples Order		10/27/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/20/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	24.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Office Hospitality		10/27/2021	10 E 300 2222 4900 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/20/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	89.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - Camera Body for Repair		10/27/2021	10 E 200 1130 3230 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
10/20/2021	GBS - Student Services	Procurement Card	Zazzle Inc	-7.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Registrar Stamp (Receipt 3 of 3) - Price Adjustment		10/27/2021	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
10/20/2021	GBA - Technology Services	Procurement Card	Language Line Services Inc	260.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Over-the-Phone Interpretation Services for August & September 2021		10/27/2021	10 E 100 2660 3190 10 002660
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/20/2021	GBA - Technology Services	Procurement Card	Language Line Services Inc	51.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/22/2021	GBN - Over-the-Phone Interpretation Services for September 2021		10/27/2021 10 E 100 2660 3190 10 002660 <i>Administraton - Technology Services</i>	51.75
10/20/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	25.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/22/2021	GBS CTE - PLTW Supply - Tape for Engineering Notebooks		10/27/2021 10 E 300 1400 4100 10 004745 <i>Glenbrook South High School - Carl Perkins Grant</i>	25.43
10/20/2021	GBN - Athletics	Procurement Card	Hickory Point Grill	110.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/22/2021	GBN State Tennis Tournament - Coach & Student Hospitality 10/19/21		10/27/2021 99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	88.19
10/22/2021	GBN State Tennis Tournament - Coach & Student Hospitality 10/19/21		10/27/2021 10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	22.05
10/20/2021	GBN - Library	Procurement Card	C2E2/Chicago Comic & Entertainment Expo	3.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/22/2021	GBN - Registration for Chicago Comic & Entertainment Expo (C2E2) 12/10/21 - 12/12/21 - S Koeppen		10/27/2021 10 E 200 2222 3320 20 002220 <i>Glenbrook North High School - Library Services</i>	3.75
10/20/2021	GBS - Fine Arts	Procurement Card	Walgreens Corporation	-26.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/22/2021	GBS - Art Supplies Return		10/27/2021 10 E 300 1130 4100 30 001005 <i>Glenbrook South High School - Visual Arts</i>	-26.30
10/20/2021	GBS - Student Activities	Procurement Card	Bowlero - Niles	168.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/22/2021	GBS Bowling Club - Lanes & Shoe Rental		10/27/2021 99 L 300 4930 0000 30 900020 <i>Glenbrook South High School - Club Starter Account</i>	168.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/20/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - ECE Supply - Eye Sticker Labels		10/27/2021	10 E 300 1400 4100 10 003220
				6.99
				<i>Glenbrook South High School - CTEI Grant</i>
10/20/2021	GBN - Library	Procurement Card	National Geographic	39.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - Annual Subscription Renewal 10/18/21 - 10/17/22		10/27/2021	10 E 200 2222 4400 20 002220
				39.00
				<i>Glenbrook North High School - Library Services</i>
10/20/2021	GBN - CTE	Procurement Card	Red's Garden Center Inc	109.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN FCS Supplies		10/27/2021	10 E 200 1400 4200 20 001425
				109.20
				<i>Glenbrook North High School - Family/Consumer Science</i>
10/20/2021	GBA - Fiscal Services	Procurement Card	R M Petroleum Inc	22.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Fuel for Courier Vehicle		10/27/2021	10 E 100 2574 4870 10 002574
				22.50
				<i>Administraton - Printing and Duplicating</i>
10/20/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	80.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Tape & Markers for Students		10/27/2021	10 E 200 1130 4200 20 001030
				80.78
				<i>Glenbrook North High School - World Language</i>
10/20/2021	GBN - Student Activities	Procurement Card	Home Depot Credit Services	48.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Paint the Town Supplies		10/27/2021	99 L 200 4930 0000 20 903050
				48.60
				<i>Glenbrook North High School - Animation Studio</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/20/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	11.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Office Supplies		10/27/2021	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
10/20/2021	GBS - CTE	Procurement Card	Walmart	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - Culinary Grocery Order Gratuity		10/27/2021	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/20/2021	GBA - Special Education	Procurement Card	Shutterstock	29.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GNCY Marketing Materials		10/27/2021	10 E 100 3000 4145 10 004090
				<i>Administraton - Drug Free Communities</i>
10/20/2021	GBS - Science	Procurement Card	PetSmart	8.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Cat Food & Crickets for Biology Studies Student Lab		10/27/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/20/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	25.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Watering Wand for Horticulture Student Labs		10/27/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/20/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	40.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Art Instructional Materials		10/27/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/20/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	79.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - Architecture Supply - iPad Folio		10/27/2021	10 E 300 1400 7400 30 001405
				79.00
				<i>Glenbrook South High School - Technical Education</i>
10/20/2021	GBN - Athletics	Procurement Card	Sam's Club	403.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Booster Club - Concessions Supplies		10/27/2021	99 L 200 4937 0000 20 975105
				403.72
				<i>Glenbrook North High School - Athletic Booster Club</i>
10/20/2021	GBS - Athletics	Procurement Card	Amoco	54.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Athletics - Refuel of Bus #1		10/27/2021	40 E 300 2550 4640 30 005100
				54.35
				<i>Glenbrook South High School - Athletics</i>
10/20/2021	GBA - Business Services	Procurement Card	ILIPRA / Illinois Park & Recreation Association	250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Business Services - Employee Recruitment Advertisement		10/27/2021	10 E 100 2510 6400 10 002510
				250.00
				<i>Administraton - Business Services</i>
10/20/2021	GBA - Human Resources	Procurement Card	Office Depot	26.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Office Hospitality		10/27/2021	10 E 100 2640 4900 10 002640
				26.92
				<i>Administraton - Human Resources Department</i>
10/20/2021	GBN - Athletics	Procurement Card	Fastsigns	29.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - Boys State Golf Sign - Vinyl Panel Application		10/27/2021	10 E 200 1510 4100 20 005100
				29.00
				<i>Glenbrook North High School - Athletics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/20/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	1,410.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	On-Campus Storage Pods Rental 9/6/21 - 10/18/21		10/27/2021	20 E 100 2542 3250 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
10/20/2021	GBS - Principal's Office C&I	Procurement Card	Corner Bakery Cafe	304.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Puentes Mentor Program Hospitality 10/19/21		10/27/2021	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
10/20/2021	GBA - Technology Services	Procurement Card	Comcast Cable	97.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Television Services 10/1/21 - 10/30/21		10/27/2021	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
10/20/2021	GBS - Student Activities	Procurement Card	Just For Kix	239.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Orchesis Costumes		10/27/2021	99 L 300 4930 0000 30 903750
				<i>Glenbrook South High School - Orchesis</i>
10/21/2021	GBS - CTE	Procurement Card	Walmart	214.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - Grocery Supplies for Foods Labs Cake Decorating & Grains		10/27/2021	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/21/2021	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	44.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Adaptor for Lighting Project in Science		10/27/2021	20 E 300 2544 4842 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/21/2021	GBN - Student Activities	Procurement Card	Standard Lumber Co	434.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Lumber for Winter Play		10/27/2021	10 E 200 1520 4200 20 005825
				434.00
				<i>Glenbrook North High School - Drama Productions</i>
10/21/2021	GBN - English	Procurement Card	Jewel-Osco	69.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - ELL Parent Night Hospitality		10/27/2021	10 E 200 1800 4900 20 001180
				64.93
				<i>Glenbrook North High School - English Language Learners</i>
10/22/2021	GBN - ELL Parent Night Hospitality		10/27/2021	10 E 200 1800 4100 20 001180
				4.98
				<i>Glenbrook North High School - English Language Learners</i>
10/21/2021	GBA - Operations	Procurement Card	Waste Management	285.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBA - Scavenger Services - October 2021		10/27/2021	20 E 100 2542 3760 10 009010
				285.26
				<i>Administraton - Custodial Services</i>
10/21/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	64.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Fish Tank Filters for Science Classroom Tanks		10/27/2021	10 E 300 1130 4100 30 001055
				64.99
				<i>Glenbrook South High School - Science</i>
10/21/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	1,369.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Technology Services - Device Accessories		10/27/2021	10 E 100 2660 7411 10 002660
				1,369.33
				<i>Administraton - Technology Services</i>
10/21/2021	GBS - Student Activities	Procurement Card	Just For Kix	359.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Orchesis Costumes		10/27/2021	99 L 300 4930 0000 30 903750
				359.93
				<i>Glenbrook South High School - Orchesis</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/21/2021	GBA - Business Services	Procurement Card	North Cook Intermediate Service Center	511.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBA - ISBE Licensure Renewal 2021/22 - K Ptak		10/27/2021	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
10/21/2021	GBS - CTE	Procurement Card	Staples Inc	232.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - Business Classroom Supply - Calculators		10/27/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
10/21/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - English Novels		10/27/2021	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
10/21/2021	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	14.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Sped - Book for DLS Teacher		10/27/2021	10 E 300 1220 4200 30 001320
				<i>Glenbrook South High School - Developmental Learning Skills</i>
10/21/2021	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	8.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - World Language - Chicano College Bowl Supply		10/27/2021	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
10/21/2021	GBS - CTE	Procurement Card	Office Depot	18.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - PLTW Classroom Supplies - Scissors		10/27/2021	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/21/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	149.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - NCFIT Collective Crossfit Program Access for October 2021		10/27/2021	10 E 100 2210 3320 10 004932
				<i>Administraton - Title II Grant</i>
10/21/2021	GBS - CTE	Procurement Card	Walmart	420.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - Grocery Supplies for Foods Lab Budget Meals & Vegetable Lab		10/27/2021	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/21/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	31.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Wireless - Mic Batteries		10/27/2021	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
10/21/2021	GBS - Student Activities	Procurement Card	Gold Medal - Chicago	715.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Concessions - Supplies		10/27/2021	99 L 300 4930 0000 30 903200
				<i>Glenbrook South High School - Concessions</i>
10/21/2021	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	-20.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - Hospitality for Volleyball 10/8/21 - Sales Tax Credit		10/27/2021	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
10/21/2021	GBA - Operations	Procurement Card	Waste Management	1,426.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBOC - Scavenger Services - October 2021		10/27/2021	20 E 500 2542 3760 10 009010
				<i>Glenbrook Off Campus - Custodial Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/21/2021	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	27.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Business Services - Office Supplies		10/27/2021	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
10/21/2021	GBN - Fine Arts	Procurement Card	B&H Photo-Video	143.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	FieldCast Optical Fiber Transceivers (2)		10/27/2021	10 E 200 1400 7400 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
10/21/2021	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	18.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Business Services - Office Supplies		10/27/2021	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
10/21/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	64.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN FCS - Aluminum Whipped Cream Dispenser & Cook Book		10/27/2021	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
10/21/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	21.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Elodea for AP Biology Student Labs		10/27/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/21/2021	GBS - Athletics	Procurement Card	IHSA/IL High School Association	2,000.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Athletics - IHSA Annual Membership Dues 2021/22		10/27/2021	10 E 300 1510 6400 30 005100
				<i>Glenbrook South High School - Athletics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/21/2021	GBS - Science	Procurement Card	Carolina Biological Supply	28.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/22/2021	Protozoa Demoslide Set for TLS Biology Student Labs		10/27/2021 10 E 300 1130 4200 30 001055	28.81
			<i>Glenbrook South High School - Science</i>	
10/21/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	64.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/22/2021	Rooting Powder for Horticulture Student Labs		10/27/2021 10 E 300 1130 4200 30 001055	64.98
			<i>Glenbrook South High School - Science</i>	
10/21/2021	GBN - Athletics	Procurement Card	Knack.com	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/22/2021	GBN Training Room - Concussion Tracking Program - Monthly Subscription 10/20/21 - 11/20/21		10/27/2021 10 E 200 1510 3160 20 005100	25.00
			<i>Glenbrook North High School - Athletics</i>	
10/21/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	279.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/22/2021	Coffee Mugs (8)		10/27/2021 99 L 200 4930 0000 20 903330	279.92
			<i>Glenbrook North High School - Envolve</i>	
10/21/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	517.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/22/2021	Classroom Teacher Chairs (6)		10/27/2021 10 E 200 1130 7400 20 001055	517.02
			<i>Glenbrook North High School - Science</i>	
10/21/2021	GBA - Special Education	Procurement Card	Subway	7.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
10/22/2021	Special Education - Free/Reduced Lunch		10/27/2021 10 E 100 1130 3930 10 001001	7.48
			<i>Administraton - Financial Aid</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/21/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	164.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Various Custodial Supplies		10/27/2021	20 E 300 2542 4100 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
10/21/2021	GBS - CTE	Procurement Card	Jewel-Osco	88.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - Grocery Supplies for Culinary Budget Meal & Vegetables Lab		10/27/2021	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/21/2021	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	99.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN PE - Office Supplies		10/27/2021	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
10/21/2021	GBS - Science	Procurement Card	Flinn Scientific Inc	432.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Beakers for Biology Student Labs		10/27/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/21/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Tech Office - Security Door Accessories: Batteries		10/27/2021	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
10/21/2021	GBS - CTE	Procurement Card	Simplicity Creative Corp.	230.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - Fashion Supply - Sew Patterns		10/27/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/21/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	41.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - Architecture Supply - Building Structures Illustrated Designs		10/27/2021	10 E 300 1400 4100 10 004745
				41.80
				<i>Glenbrook South High School - Carl Perkins Grant</i>
10/21/2021	GBS - Fine Arts	Procurement Card	Ceramic Supply Chicago	242.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Art Instructional Materials		10/27/2021	10 E 300 1130 4200 30 001005
				242.50
				<i>Glenbrook South High School - Visual Arts</i>
10/21/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	27.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - Office Hospitality		10/27/2021	10 E 200 2410 4900 20 002410
				27.79
				<i>Glenbrook North High School - Principal's Office</i>
10/21/2021	GBN - Athletics	Procurement Card	X-Grain/Hero247	4,484.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - Gifts for Coaches - Jackets (129)		10/27/2021	99 L 200 4935 0000 20 955100
				4,484.00
				<i>Glenbrook North High School - Sports Tournaments</i>
10/21/2021	GBS - World Languages	Procurement Card	Hlavacek Florist of Glenview	68.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - World Language - Floral Arrangement for Staff Member		10/27/2021	10 E 300 1130 4100 30 001030
				68.00
				<i>Glenbrook South High School - World Language</i>
10/21/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	32.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	WLHS Supplies		10/27/2021	99 L 200 4930 0000 20 904170
				32.87
				<i>Glenbrook North High School - World Lang Honor Society</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/21/2021	GBN - English	Procurement Card	www.Costco.com	180.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - Microwave for Department Break Room		10/27/2021	10 E 200 1130 7400 20 001020
				<i>Glenbrook North High School - English</i>
10/21/2021	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	17.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Gold Rush Raffle Prize - Apparel		10/27/2021	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
10/21/2021	GBS - Student Services	Procurement Card	Northern Illinois University	140.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Registration for Illinois Department of Health: School Health Days 2021 Virtual Conference 11/10/21 - S Xavier & S Ross & 12/2/21 - J Shellard & K Hyman		10/27/2021	10 E 300 2130 3320 30 002130
				<i>Glenbrook South High School - Health Services</i>
10/21/2021	GBA - Special Education	Procurement Card	Noodles & Company	8.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Special Education - Free/Reduced Lunch		10/27/2021	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
10/21/2021	GBS - World Languages	Procurement Card	Office Depot	101.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - World Language Office Supplies		10/27/2021	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
10/21/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	63.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN FCS - Early Childhood Supplies - Monster Discs 24" (4)		10/27/2021	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/21/2021	GBS - Principal's Office C&I	Procurement Card	Beck's Book Store Inc	15.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Cameras & SD Cards for Instructional Coaches - Return Shipping		10/27/2021	10 E 300 2410 3410 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
10/21/2021	GBN - Driver Ed/Health/PE	Procurement Card	Discount Dance Supply	25.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN PE - Tap Shoes for Dance Classes		10/27/2021	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
10/21/2021	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Concessions - Supplies		10/27/2021	99 L 300 4930 0000 30 903200
				<i>Glenbrook South High School - Concessions</i>
10/21/2021	GBS - Plant Operations	Procurement Card	Waste Management	4,233.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Scavenger Services for October 2021		10/27/2021	20 E 300 2542 3760 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
10/21/2021	GBS - Library	Procurement Card	First Run Features	27.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - DVD Order		10/27/2021	10 E 300 2222 4200 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/21/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	10.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - Business Supply - Flash Drive		10/27/2021	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
10/21/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	14.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - ECE Preschool Lesson Supply - Saline Solution		10/27/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
10/21/2021	GBS - Principal's Office	Procurement Card	Dairy Queen	648.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Main Office Hospitality for Staff Appreciation		10/27/2021	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
10/22/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	292.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Maintenance - Tools & Supplies		10/27/2021	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
10/22/2021	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	109.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Buildings & Grounds - Propane Grill Tank Refills (5)		10/27/2021	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
10/22/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	181.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - English Novels		10/27/2021	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
10/22/2021	GBN - Fine Arts	Procurement Card	JoS. A. Bank Clothiers	133.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Shirts for Band Members		10/27/2021	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/22/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	63.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Non-Flammable Paint Thinner		10/27/2021	10 E 200 1520 4200 20 005825
				63.90
				<i>Glenbrook North High School - Drama Productions</i>
10/22/2021	GBS - Special Education	Procurement Card	Jewel-Osco	37.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Sped - Supplies for Living Class		10/27/2021	10 E 300 1220 4200 30 001320
				37.51
				<i>Glenbrook South High School - Developmental Learning Skills</i>
10/22/2021	GBS - Special Education	Procurement Card	Scholastic Inc.	104.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Scholastic Magazine Subscription for DLS Class		10/27/2021	10 E 300 1220 4200 30 001320
				104.39
				<i>Glenbrook South High School - Developmental Learning Skills</i>
10/22/2021	GBS - CTE	Procurement Card	VEX Robotics Inc	511.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Engineering Club - Vex Supplies - Sensors, Metal Pinions, & Gears		10/27/2021	99 L 300 4930 0000 30 903300
				511.19
				<i>Glenbrook South High School - Engineering Club</i>
10/22/2021	GBS - Special Education	Procurement Card	Scholastic Inc.	104.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Scholastic Magazine Subscription for DLS Class		10/27/2021	10 E 300 1220 4200 30 001320
				104.39
				<i>Glenbrook South High School - Developmental Learning Skills</i>
10/22/2021	GBS - Special Education	Procurement Card	Scholastic Inc.	104.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Scholastic Magazine Subscription for DLS Class		10/27/2021	10 E 300 1220 4200 30 001320
				104.39
				<i>Glenbrook South High School - Developmental Learning Skills</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/22/2021	GBN - Principal's Office	Procurement Card	Corner Bakery Cafe	339.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	School Improvement Committee Meeting Hospitality		10/27/2021	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
10/22/2021	GBN - Fine Arts	Procurement Card	Creative Crafts Inc	82.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Bisque Contempo Mugs for Art Department		10/27/2021	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
10/22/2021	GBS - Plant Operations	Procurement Card	LED Phantom	1,416.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - LED Outdoor Retrofit Kits for Parking Lots		10/27/2021	20 E 300 2544 4842 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
10/22/2021	GBN - CTE	Procurement Card	Michaels Arts & Crafts	8.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN FCS Felt for Fashion		10/27/2021	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
10/22/2021	GBS - Special Education	Procurement Card	Office Depot	39.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Sped Office Supplies		10/27/2021	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
10/22/2021	GBN - English	Procurement Card	Book Bin LLC	481.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - English Novels		10/27/2021	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/22/2021	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBA S/N #RZJ42715 - Copier Usage 8/31/21 - 9/29/31		10/27/2021	10 E 100 2660 3240 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
10/22/2021	GBS - CTE	Procurement Card	Staples Inc	-13.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS CTE - Business Classroom Supply - Calculators - Sales Tax Credit		10/27/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
10/22/2021	GBQ - Glenbrook Aquatics	Procurement Card	Sam's Club	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Annual Membership Renewal 2021/22		10/27/2021	15 E 150 3200 6400 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
10/22/2021	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	15.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Special Education - Staff Development Materials		10/27/2021	10 E 100 2330 4100 10 001300
			<i>Administraton</i>	<i>- Special Education Administration</i>
10/22/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	13.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - Scanner Accessory		10/27/2021	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
10/22/2021	GBS - World Languages	Procurement Card	Office Depot	12.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - World Language Office Supply		10/27/2021	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/22/2021	GBN - Athletics	Procurement Card	Olive Garden	56.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN State Tennis Tournament - Coach Hospitality 10/20/21		10/27/2021	10 E 200 2410 3340 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
10/22/2021	GBN - Fine Arts	Procurement Card	Beck's Book Store Inc	32.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Shipping Charge		10/27/2021	99 L 200 4930 0000 20 905825
				<i>Glenbrook North High School - Drama Productions</i>
10/22/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	37.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - Supplies		10/27/2021	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
10/22/2021	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	16.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS S/N #RZJ42716 - Copier Usage 8/31/21 - 9/29/21		10/27/2021	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
10/22/2021	GBS - CTE	Procurement Card	Robotics Education and Co	469.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Engineering Club - Robotics Competition Supplies & Awards		10/27/2021	99 L 300 4930 0000 30 903300
				<i>Glenbrook South High School - Engineering Club</i>
10/22/2021	GBN - Plant Operations	Procurement Card	LED Phantom	1,416.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Outdoor LED Lights		10/27/2021	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/22/2021	GBS - Science	Procurement Card	Carolina Biological Supply	215.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Pipets & Stirring Rods for Biology Student Labs		10/27/2021	10 E 300 1130 4200 30 001055
				215.33
				<i>Glenbrook South High School - Science</i>
10/22/2021	GBS - Student Services	Procurement Card	Zazzle Inc	-3.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Registrar Stamp - Sales Tax Credit		10/27/2021	10 E 300 2121 4100 30 002120
				-3.00
				<i>Glenbrook South High School - Guidance Services</i>
10/22/2021	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	19.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Sped - Classroom Supplies for DLS Science Class		10/27/2021	10 E 300 1220 4200 30 001320
				19.79
				<i>Glenbrook South High School - Developmental Learning Skills</i>
10/22/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	16.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - English Novels		10/27/2021	10 E 100 2570 4200 10 002573
				16.00
				<i>Administraton - Bookstore</i>
10/22/2021	GBN - Athletics	Procurement Card	Olive Garden	133.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN State Tennis Tournament - Student Hospitality 10/20/21		10/27/2021	99 L 200 4935 0000 20 955100
				133.59
				<i>Glenbrook North High School - Sports Tournaments</i>
10/22/2021	GBA - Technology Services	Procurement Card	Office Depot	28.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBA Tech Office Refreshments		10/27/2021	10 E 100 2660 4900 10 002660
				28.04
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/22/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	35.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS - Book Order		10/27/2021	10 E 300 2222 4300 30 002220
				35.05
				<i>Glenbrook South High School - Library Services</i>
10/22/2021	GBS - Special Education	Procurement Card	Scholastic Inc.	65.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Scholastic Magazine Subscription for DLS Class		10/27/2021	10 E 300 1220 4200 30 001320
				65.45
				<i>Glenbrook South High School - Developmental Learning Skills</i>
10/22/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	20.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Auditorium - Plastic Tape		10/27/2021	10 E 300 1530 4100 30 005805
				20.10
				<i>Glenbrook South High School - Auditorium</i>
10/22/2021	GBN - Athletics	Procurement Card	Chipotle	20.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN State Tennis Tournament - Student Hospitality 10/21/21		10/27/2021	99 L 200 4935 0000 20 955100
				20.30
				<i>Glenbrook North High School - Sports Tournaments</i>
10/22/2021	GBS - Principal's Office C&I	Procurement Card	Corner Bakery Cafe	-12.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Mastercard Rebate Program - Rebate Earned		10/27/2021	10 E 300 2410 4900 30 002410
				-12.19
				<i>Glenbrook South High School - Principal's Office</i>
10/22/2021	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	-9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN Buildings & Grounds - Propane Grill Tank Refills (5) - Sales Tax Credit		10/27/2021	20 E 200 2544 4100 20 009050
				-9.99
				<i>Glenbrook North High School - Building Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/22/2021	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	24.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBOC Instructional Supplies - Books: The Gate to Women's Country: A Novel (2)		10/27/2021	10 E 500 1212 4200 50 001360
				24.78
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
10/22/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	442.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Lab Materials		10/27/2021	10 E 200 1130 4200 20 001055
				442.44
			<i>Glenbrook North High School - Science</i>	
10/22/2021	GBN - Athletics	Procurement Card	Computer Digital Imaging Corporation	3,225.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN - State Championship Boards		10/27/2021	99 L 200 4935 0000 20 955100
				3,225.00
			<i>Glenbrook North High School - Sports Tournaments</i>	
10/22/2021	GBS - Special Education	Procurement Card	Scholastic Inc.	109.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Scholastic Magazine Subscription for DLS Class		10/27/2021	10 E 300 1220 4200 30 001320
				109.89
			<i>Glenbrook South High School - Developmental Learning Skills</i>	
10/22/2021	GBN - CTE	Procurement Card	Jewel-Osco	54.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN FCS Culinary Supplies		10/27/2021	10 E 200 1400 4100 10 004745
				54.70
			<i>Glenbrook North High School - Carl Perkins Grant</i>	
10/22/2021	GBS - Student Activities	Procurement Card	Six Flags Great America LLC	1,233.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Paranormal Club - Fright Fest Tickets (24)		10/27/2021	99 L 300 4930 0000 30 903800
				1,233.23
			<i>Glenbrook South High School - Paranormal Club</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/22/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	-20.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Homecoming - Float Supplies - Sales Tax Credit		10/27/2021	99 L 300 4930 0000 30 900000
				-20.76
				<i>Glenbrook South High School - Student Association</i>
10/22/2021	GBN - Social Studies	Procurement Card	Wendela Tours & Cruises	215.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Field Trip Admission for Chicago History Class 10/21/21		10/27/2021	10 L 200 4922 0000 20 000000
				215.00
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
10/22/2021	GBS - Driver Ed/Health/PE	Procurement Card	Speedway LLC	30.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBS Driver's Ed - Refuel of Car 1092DE		10/27/2021	10 E 300 1700 4640 30 001015
				30.46
				<i>Glenbrook South High School - Driver Education</i>
10/22/2021	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	10.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN S/N #RZJ42719 - Copier Usage 8/31/21 - 9/29/31		10/27/2021	10 E 200 2574 3230 20 002574
				10.37
				<i>Glenbrook North High School - Printing and Duplicating</i>
10/22/2021	GBN - Athletics	Procurement Card	Starbucks	23.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	GBN State Tennis Tournament - Student Hospitality 10/21/21		10/27/2021	99 L 200 4935 0000 20 955100
				23.80
				<i>Glenbrook North High School - Sports Tournaments</i>
10/22/2021	GBN - Social Studies	Procurement Card	Office Depot	109.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
10/22/2021	Office Supplies		10/27/2021	10 E 200 1130 4100 20 001060
				109.91
				<i>Glenbrook North High School - Social Studies</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
10/22/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	24.99	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/22/2021	Office Supplies		10/27/2021	10 E 100 2640 4100 10 002640	24.99
			<i>Administraton</i>	<i>- Human Resources Department</i>	

## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	24,691.03
15 - Glenbrook Aquatics	1,639.68
20 - Operations & Maintenance Fund	11,652.05
40 - Transportation Fund	134.35
99 - Student Activities Fund	16,752.22
	<b>54,869.33</b>

## AP Check Register

AP Run: AP-V-11/08/2021 — Post Date: 2021-11-08 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/08/2021	9000001987	ACH	CCMSI/Cannon Cochran Management Services Inc	4,734.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0110431-IN	Workers' Compensation - Funding Reimbursement - Checks Issued October 2021	10/31/2021	4,734.56	
				10 E 100 2310 3830 10 002311
				4,734.56
				<i>Administraton / Tort</i>
<b>Total:</b>				<b>\$4,734.56</b>

### AP-V-11/08/2021 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	4,734.56
Wire Transfers:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$4,734.56</b>

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	16434	Check	Adlai Stevenson High School	400.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
#Fencing111	GBS Fencing - Entry Fees - Stevenson High School Invitational 11/13/21	11/15/2021	400.00	99 L 300 4930 0000 30 903350	400.00
				<i>Glenbrook South High School / Fencing Club</i>	
11/23/2021	16435	Check	Alvarado, Alejandro	90.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
prospect judge 11-13	GBS Speech Team - Judging Services - Prospect High Tournament 11/13/21	11/13/2021	90.00	10 E 300 1520 3105 30 005835	90.00
				<i>Glenbrook South High School / Forensics</i>	
11/23/2021	16436	Check	AMITA St. Joseph Hospital - Elgin	160.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4551	Hospital Instruction Services 1/7/21 - 1/11/21	01/29/2021	80.00	10 E 100 1213 3111 10 001370	80.00
				<i>Administraton / Hospital Instruction Services</i>	
4591	Hospital Instruction Services 3/3/21 - 3/9/21	03/01/2021	80.00	10 E 100 1213 3111 10 001370	80.00
				<i>Administraton / Hospital Instruction Services</i>	
11/23/2021	16437	Check	Antioch Community High School Dist 117	200.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
JVon12/18	GBN Athletics - Entry Fees - Wrestling JV Invite 12/18/21	12/18/2021	200.00	10 E 200 1510 6500 20 005295	200.00
				<i>Glenbrook North High School / Wrestling</i>	

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16438	Check	Antolovic, Halina M			101.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Mileage - Oct 2021 (2)	Employee Reimbursement - Mileage To/From Transition 10/25/21 - 10/29/21	10/25/2021	17.19	10 E 100 1220 3323 10 001350	17.19	
				<i>Administraton / Transition Services</i>		
Mileage - October 2021	Employee Reimbursement - Mileage To/From Transition 10/1/21 - 10/21/21	10/01/2021	84.06	10 E 100 1220 3323 10 001350	84.06	
				<i>Administraton / Transition Services</i>		
11/23/2021	16439	Check	Apple Computer Inc			2,291.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
AG15698695	Apple Device Repair	10/29/2021	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>		
AG15698696	Apple Device Repair	10/29/2021	299.95	10 E 100 2660 3190 10 002660	100.00	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 3230 10 002660	199.95	
				<i>Administraton / Technology Services</i>		

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16439	Check	Apple Computer Inc			2,291.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AG15698697	Apple Device Repair	10/29/2021	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>		
AG16778856	Apple Device Repair	11/01/2021	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>		
AG16778857	Apple Device Repair	11/01/2021	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>		
11/23/2021	16440	Check	Bannerville USA Inc			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
31274	GBN - New Frame for Damaged Tent	11/10/2021	350.00	10 E 200 1510 3230 20 005100	350.00	
				<i>Glenbrook North High School / Athletics</i>		

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16441	Check	Baxmeyer, Alexandra			630.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSu21a	Employee Reimbursement - Tuition Summer 2021	11/04/2021	630.00	10 E 100 2210 2300 10 002210	630.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
11/23/2021	16442	Check	Biltmore Refrigeration Service & Sales Inc			5,155.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
53317	GBN Cafeteria - Ice Machine Replacement	10/27/2021	4,960.00	10 E 100 2560 7400 10 002560	4,960.00	
				<i>Administraton</i>	<i>/ Food Service</i>	
53399	GBN Cafeteria - Ice Machine Repair	10/28/2021	195.00	10 E 100 2560 3230 10 002560	195.00	
				<i>Administraton</i>	<i>/ Food Service</i>	
11/23/2021	16443	Check	Brennan, Michael			40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
256402	Parent Refund - FT - Paranormal Six Flags 10/23/21	11/05/2021	40.00	99 L 300 4930 0000 30 903800	40.00	
				<i>Glenbrook South High School</i>	<i>/ Paranormal Club</i>	
11/23/2021	16444	Check	Burnson, Henry			20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224259	Parent Refund - Other - Drama Winter Play	11/10/2021	20.00	99 L 200 4930 0000 20 905825	20.00	
				<i>Glenbrook North High School</i>	<i>/ Drama Productions</i>	

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16445	Check	Chicago Tribune LLC			2,246.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CTC44204125	Legal Notice - Roofing Bid	10/07/2021	2,246.62	10 E 100 2510 3510 10 002510	2,246.62	
				<i>Administraton / Business Services</i>		
11/23/2021	16446	Check	Cisneros, Diana			40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
256181	Parent Refund - FT - Paranormal Six Flags 10/23/21	11/05/2021	40.00	99 L 300 4930 0000 30 903800	40.00	
				<i>Glenbrook South High School / Paranormal Club</i>		
11/23/2021	16447	Check	Citywide CPR Inc			860.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV-2818	GBN - CPR Certification Cards for Students in Health Classes (86)	11/11/2021	860.00	10 E 200 1130 4200 20 001035	860.00	
				<i>Glenbrook North High School / Health Education</i>		
11/23/2021	16448	Check	Compass Health Center LLC			1,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10003572	Hospital Instruction Services 9/27/21 - 10/8/21	10/20/2021	600.00	10 E 100 1213 3111 10 001370	600.00	
				<i>Administraton / Hospital Instruction Services</i>		
10003657	Hospital Instruction Services 10/11/21 - 11/1/21	11/11/2021	400.00	10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton / Hospital Instruction Services</i>		



## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/23/2021	16449	Check	Cook County Treasurer	1,671.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2021-3 / EMIM 2021	GBS Traffic Signal Maintenance for Robin Lane 7/1/21 - 9/30/21	10/03/2021	1,671.00	
				10 E 100 2540 4660 10 009005 <i>Administraton / Utilities</i>
				1,671.00
11/23/2021	16450	Check	Craven, Ari	125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11GBS21	GBS Orchesis - Guest Dance Instructor 11/15/21	11/09/2021	125.00	
				99 L 300 4930 0000 30 903750 <i>Glenbrook South High School / Orchesis</i>
				125.00
11/23/2021	16451	Check	Creative Fundraising Ideas Inc	10,894.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
21-21	GBS Choir - Curricular Fundraiser Supplies	11/08/2021	6,026.50	
				99 L 300 4930 0000 30 903620 <i>Glenbrook South High School / Master Singers</i>
				6,026.50
21-22	GBS Choir - Extracurricular Fundraiser Supplies	11/08/2021	4,868.00	
				99 L 300 4930 0000 30 903700 <i>Glenbrook South High School / Nine</i>
				4,868.00
11/23/2021	16452	Check	Cytrynbaum, Solomon	500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
110121	GBN Special Education - Consultation Services 9/10/21 - 10/22/21	11/01/2021	500.00	
				10 E 200 1212 3120 20 001312 <i>Glenbrook North High School / Social/Emotional Program</i>
				500.00

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	16453	Check	D'Amico, Noelle	40.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
226546	Parent Refund - FT - Paranormal Six Flags 10/23/21	11/05/2021	40.00	99 L 300 4930 0000 30 903800	40.00
<i>Glenbrook South High School / Paranormal Club</i>					
11/23/2021	16454	Check	Deerfield High School	350.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BWR 12-11-21	GBS Athletics - Entry Fees - Wrestling Tournament 12/11/21	12/11/2021	350.00	10 E 300 1510 6500 30 005295	350.00
<i>Glenbrook South High School / Wrestling</i>					
11/23/2021	16455	Check	DeMarzo, Brigette	400.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
102	GBN Speech - Competition Preparation Services - Radio Practice Materials	11/03/2021	400.00	10 E 200 1520 4100 20 005835	400.00
<i>Glenbrook North High School / Forensics</i>					
11/23/2021	16456	Check	Desert Springs Water Company Inc	1,179.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1354	GBN - Stand for Water Cooler	11/01/2021	75.00	10 E 200 1130 7400 20 001060	75.00
<i>Glenbrook North High School / Social Studies</i>					
521	GBN Fine Arts - Water Cooler Rental Services 11/1/21 - 1/31/22	10/31/2021	75.00	10 E 200 1130 4900 20 001045	75.00
<i>Glenbrook North High School / Music/Performing Arts</i>					

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	16456	Check	Desert Springs Water Company Inc	1,179.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
523	GBN Dean's Office - Water Cooler Rental Services 11/1/21 - 1/31/22	10/31/2021	84.00	10 E 200 2111 4900 20 002110	84.00
<i>Glenbrook North High School / Dean's Office</i>					
524	GBN CTE - Water Cooler Rental Services 11/1/21 - 10/31/22	10/31/2021	330.00	10 E 200 1400 4900 20 001425	330.00
<i>Glenbrook North High School / Family/Consumer Science</i>					
525	GBN Library - Water Cooler Rental Services 11/1/21 - 10/31/22	10/31/2021	250.00	10 E 200 2222 4900 20 002220	250.00
<i>Glenbrook North High School / Library Services</i>					
528	GBS Student Services - Water Cooler Rental Services 11/1/21 - 11/30/21	10/31/2021	90.00	10 E 300 2121 4900 30 002120	90.00
<i>Glenbrook South High School / Guidance Services</i>					
529	GBS Library - Water Cooler Rental Services 11/1/21 - 10/31/22	10/31/2021	275.00	10 E 300 2222 4900 30 002220	275.00
<i>Glenbrook South High School / Library Services</i>					

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16457	Check	Ellison Davey, CarolLynn			323.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GFH 10/28/21	GBS Athletics - Field Hockey Athletic Officials Assignor Services 2021/22		10/26/2021	323.83		
					10 E 300 1510 3105 30 005323	323.83
					<i>Glenbrook South High School / Field Hockey</i>	
11/23/2021	16458	Check	Elster, Allana			60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
111321	GBN Speech - Judging Services - Prospect Tournament 11/13/21		11/13/2021	60.00		
					10 E 200 1520 3105 20 005835	60.00
					<i>Glenbrook North High School / Forensics</i>	
11/23/2021	16459	Check	Exmoor Country Club			2,103.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1815-1	GBS Athletics - Girls Golf Banquet 10/13/21		10/13/2021	2,103.89		
					99 L 300 4935 0000 30 955330	2,103.89
					<i>Glenbrook South High School / Golf - Girls</i>	
11/23/2021	16460	Check	Family Service Center of Wilmette			200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1609	GBS - On-Site Health & Safety Assessment 10/14/21		11/15/2021	200.00		
					10 E 100 2121 3120 10 002120	200.00
					<i>Administraton / Guidance Services</i>	

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16461	Check	FieldTurf USA, Inc.			6,950.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
680892	GBS - Turf Field Maintenance	11/02/2021	3,475.00	10 E 300 1510 3230 30 005100	3,475.00	
<i>Glenbrook South High School / Athletics</i>						
680893	GBN - Football Field Turf Cleaning & Preventative Maintenance	11/02/2021	3,475.00	20 E 200 2543 3270 20 009080	3,475.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
11/23/2021	16462	Check	Fleck's Landscaping			1,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21101437	GBA & GBOC - Landscape Maintenance for October 2021	10/25/2021	1,050.00	20 E 100 2543 3270 10 009080	400.00	
<i>Administraton / Grounds Maintenance</i>						
				20 E 500 2543 3270 10 009080	650.00	
<i>Glenbrook Off Campus / Grounds Maintenance Center</i>						
11/23/2021	16463	Check	Floors Inc			15,930.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Nrthfld Twnshp 225	GBN - Competition & Gymnastics Gym Floor Replacement - Final Payment	08/18/2021	15,930.00	60 E 100 2530 5200 10 009823	15,930.00	
<i>Administraton / Construction Projects</i>						

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16464	Check	Flores, Marcos N			127.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10/1 thru 10/29/21	Employee Reimbursement - Mileage To/From GBOC 10/1/21 - 10/29/21	10/01/2021	127.34	10 E 100 1220 3323 10 001350	127.34	
				<i>Administraton / Transition Services</i>		
11/23/2021	16465	Check	For The Love of Food			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2224	GESSA IBB Meeting Hospitality 11/4/21	11/04/2021	300.00	10 E 100 2610 4900 10 002610	300.00	
				<i>Administraton / General Administration</i>		
11/23/2021	16466	Check	Fourth Cliff Adventure, Inc			600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1000	GBS - Annual Inspection of Rock Wall & High Ropes Course	10/28/2021	600.00	10 E 300 1130 3230 30 001050	600.00	
				<i>Glenbrook South High School / Physical Education</i>		
11/23/2021	16467	Check	Frankel, Susan M			132.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11-3-21	Employee Reimbursement - Fall Fest Hospitality & Supplies	10/12/2021	132.11	10 E 500 1212 4100 50 001360	54.23	
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>		
				10 E 500 1212 4900 50 001360	77.88	
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>		

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16468	Check	Gervase, Manda			260.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Gervase 10-21-2021	GBS Fine Arts - Student Voice Lessons 9/2/21 - 10/28/21	10/21/2021	260.00	99 L 300 4933 0000 30 930135	260.00	
<i>Glenbrook South High School / Scholarship - M Sirvatka</i>						
11/23/2021	16469	Check	Gonzales, Vivienne			40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
246244	Parent Refund - FT - Paranormal Six Flags 10/23/21	11/05/2021	40.00	99 L 300 4930 0000 30 903800	40.00	
<i>Glenbrook South High School / Paranormal Club</i>						
11/23/2021	16470	Check	Gordon Food Service Inc			552.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
214304249	GBS CTE - Culinary Grocery, Disposables, & Sanitation Supplies	11/03/2021	422.91	10 E 300 1400 4200 30 001425	422.91	
<i>Glenbrook South High School / Family/Consumer Science</i>						
214493697	GBS - Thanksgiving Tea Groceries	11/10/2021	129.48	10 E 300 2410 4900 30 002410	129.48	
<i>Glenbrook South High School / Principal's Office</i>						
11/23/2021	16471	Check	Green, Louis			102.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10042021	Athletic Official for 10/04/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	10/01/2021	102.00	10 E 200 1510 3105 20 005395	102.00	
<i>Glenbrook North High School / Girls Volleyball</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16472	Check	Greenberg, Alan D			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	11/15/2021	50.00			
				10 E 100 2640 2404 10 002645	50.00	
				<i>Administraton / Employee Benefits</i>		
11/23/2021	16473	Check	Halm, Steven V			91.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/1 thru 10/22/21	Employee Reimbursement - Mileage To/From GBOC 10/1/21 - 10/22/21	10/01/2021	71.01			
				10 E 100 1220 3323 10 001350	71.01	
				<i>Administraton / Transition Services</i>		
10/25 thru 10/29/21	Employee Reimbursement - Mileage To/From GBOC 10/25/21 - 10/29/21	10/25/2021	20.16			
				10 E 500 1212 3323 50 001360	20.16	
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>		
11/23/2021	16474	Check	Harrer, Zachary			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246270	Parent Refund - FT - Paranormal Six Flags 10/23/21	11/05/2021	40.00			
				99 L 300 4930 0000 30 903800	40.00	
				<i>Glenbrook South High School / Paranormal Club</i>		



## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16475	Check	Hayner, Jennifer			106.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice - 10282021	Employee Reimbursement - Dry Ice for Chemistry Student Labs	10/28/2021	106.72			
				10 E 300 1130 4200 30 001055	106.72	
				<i>Glenbrook South High School / Science</i>		
11/23/2021	16476	Check	Hinsdale Central High School			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Diveon10/2	GBN Athletics - Entry Fees - Girls V Diving 10/2/21	10/02/2021	100.00			
				10 E 200 1510 6500 20 005360	100.00	
				<i>Glenbrook North High School / Girls Swimming</i>		
11/23/2021	16477	Check	Home Depot Credit Services			699.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3513863	GBN - Supplies for Fall and Winter Play	10/26/2021	210.86			
				99 L 200 4930 0000 20 905825	210.86	
				<i>Glenbrook North High School / Drama Productions</i>		
5461991	GBN - Supplies for Fall and Winter Play	10/04/2021	273.99			
				99 L 200 4930 0000 20 905825	273.99	
				<i>Glenbrook North High School / Drama Productions</i>		
5461992	GBN - Supplies for Fall and Winter Play	10/04/2021	119.00			
				99 L 200 4930 0000 20 905825	119.00	
				<i>Glenbrook North High School / Drama Productions</i>		
5622345	GBN - Supplies for Fall and Winter Play	10/04/2021	39.85			
				99 L 200 4930 0000 20 905825	39.85	
				<i>Glenbrook North High School / Drama Productions</i>		

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AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16477	Check	Home Depot Credit Services			699.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5973094	GBN - Supplies for Fall and Winter Play	10/04/2021	-252.00	99 L 200 4930 0000 20 905825	-252.00	
<i>Glenbrook North High School / Drama Productions</i>						
5973095	GBN - Supplies for Fall and Winter Play	10/04/2021	-17.49	99 L 200 4930 0000 20 905825	-17.49	
<i>Glenbrook North High School / Drama Productions</i>						
9610399	GBN - Supplies for Fall and Winter Play	10/20/2021	155.48	99 L 200 4930 0000 20 905825	155.48	
<i>Glenbrook North High School / Drama Productions</i>						
9613275	GBN - Supplies for Fall and Winter Play	10/20/2021	169.79	99 L 200 4930 0000 20 905825	169.79	
<i>Glenbrook North High School / Drama Productions</i>						
11/23/2021	16478	Check	Huntley High School			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterFee	GBN Athletics - Entry Fees - Cheerleading JV & V Invite 1/23/22	01/23/2022	400.00	10 E 200 1510 6500 20 005318	400.00	
<i>Glenbrook North High School / Cheerleading</i>						
11/23/2021	16479	Check	Ibardaloza, Drew			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236209	Parent Refund - Duplicate Payment - GBS Yearbook	11/10/2021	50.00	99 L 300 4930 0000 30 904180	50.00	
<i>Glenbrook South High School / Yearbook</i>						

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AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16480	Check	Ibardaloza, Kaya			50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236210	Parent Refund - Duplicate Payment - GBS Yearbook	11/10/2021	50.00			
				99 L 300 4930 0000 30 904180	50.00	
	<i>Glenbrook South High School / Yearbook</i>					
11/23/2021	16481	Check	IHSA/IL High School Association			3,502.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
31144	GBS - IHSA Share of Gate Receipts from Football Playoffs 10/29/21	10/29/2021	3,502.25			
				99 L 300 4935 0000 30 955100	3,502.25	
	<i>Glenbrook South High School / Sports Tournaments</i>					
11/23/2021	16482	Check	Ilie, Sarah H			110.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
111121	Employee Reimbursement - Speech Team Meeting & Event Refreshments	10/26/2021	110.96			
				99 L 200 4930 0000 20 905835	110.96	
	<i>Glenbrook North High School / Individual Events/Speech</i>					
11/23/2021	16483	Check	Interior Investments LLC			3,728.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
174723	GBOC - Chair & Ottoman	11/09/2021	1,684.09			
				20 E 500 2544 7400 10 009050	1,684.09	
	<i>Glenbrook Off Campus / Building Maintenance Center</i>					
174724	GBA - Filing Cabinets	11/09/2021	2,044.43			
				20 E 100 2544 7400 10 009050	2,044.43	
	<i>Administraton / Building Maintenance</i>					

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/23/2021	16484	Check	Johnson Controls Fire Protection LP	3,005.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
22599747	GBA - Annual Fire Alarm Testing and Inspection 12/1/21 - 11/30/22	11/01/2021	3,005.00	
				20 E 100 2544 3234 10 009050
				3,005.00
				<i>Administraton / Building Maintenance</i>
11/23/2021	16485	Check	Johnson, Kyle	20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
224305	Parent Refund - Other - Drama Winter Play	11/10/2021	20.00	
				99 L 200 4930 0000 20 905825
				20.00
				<i>Glenbrook North High School / Drama Productions</i>
11/23/2021	16486	Check	Johnstone Supply	199.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
N047171	GBS - Universal Temperature Control for Applied Tech	10/05/2021	199.90	
				20 E 300 2544 3275 30 009050
				199.90
				<i>Glenbrook South High School / Building Maintenance</i>
11/23/2021	16487	Check	Jordan, Jeanette L	150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Dues22	Employee Reimbursement - Administrator Professional Dues 2021/22	11/01/2021	150.00	
				10 E 100 2640 2404 10 002645
				150.00
				<i>Administraton / Employee Benefits</i>

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	16488	Check	Joseph, Elisa	40.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
226747	Parent Refund - FT - Paranormal Six Flags 10/23/21	11/05/2021	40.00	99 L 300 4930 0000 30 903800	40.00
<i>Glenbrook South High School / Paranormal Club</i>					
11/23/2021	16489	Check	Kaihatsu, Edward J	218.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
costco 11-12-21	Employee Reimbursement - Fencing Team Hospitality	11/12/2021	14.79	99 L 300 4930 0000 30 903350	14.79
<i>Glenbrook South High School / Fencing Club</i>					
costco 11-4-21	Employee Reimbursement - GBS Fencing - Tournament Hospitality	11/04/2021	203.72	99 L 300 4930 0000 30 903350	203.72
<i>Glenbrook South High School / Fencing Club</i>					
11/23/2021	16490	Check	Kaner, Anamaria	233.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBQ Refund	Partial Parent Refund - Glenbrook Aquatics: 13-14U - Tenacious B - Non-Resident	11/04/2021	233.20	15 R 150 1720 0000 15 005505	233.20
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>					
11/23/2021	16491	Check	Khashbat, Misheel	40.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
256413	Parent Refund - FT - Paranormal Six Flags 10/23/21	11/05/2021	40.00	99 L 300 4930 0000 30 903800	40.00
<i>Glenbrook South High School / Paranormal Club</i>					

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AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	16492	Check	Kim, Yeh Bin	10.18	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
244206	Parent Reimbursement - Paint the Town Drop Cloth	11/02/2021	10.18	99 L 200 4930 0000 20 903780	10.18
<i>Glenbrook North High School / Pan-Asian Student Society</i>					
11/23/2021	16493	Check	King, Joseph	187.60	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Parent Mileage - Aug/Sept	Parent Reimbursement - Mileage To/From Alternative Placement for August 2021 & September 2021	08/01/2021	187.60	40 E 100 2550 3311 10 001300	187.60
<i>Administraton / Special Education Administration</i>					
11/23/2021	16494	Check	Kloepfer Construction, Inc.	1,237.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4790	GBN - Batting Cages	11/10/2021	1,237.50	60 E 100 2530 5200 10 009823	1,237.50
<i>Administraton / Construction Projects</i>					
11/23/2021	16495	Check	Kotsifas, Andreas	40.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11032021	Athletic Official for 11/03/2021 Varsity, 1 Game, 1 Official Volleyball (Girls) at GBS	11/03/2021	40.00	10 E 300 1510 3105 30 005395	40.00
<i>Glenbrook South High School / Girls Volleyball</i>					

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16496	Check	Kreiter, Ryan			20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234213	Parent Refund - Other - Drama Winter Play	11/10/2021	20.00			
				99 L 200 4930 0000 20 905825	20.00	
	<i>Glenbrook North High School / Drama Productions</i>					
11/23/2021	16497	Check	Kriha Law LLC			405.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2865	Board of Education - Legal Services	11/05/2021	405.00			
				10 E 100 2310 3180 10 002310	405.00	
	<i>Administraton / Board of Education</i>					
11/23/2021	16498	Check	Lake Forest High School			330.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
WinterFees	GBN Athletics - Entry Fees - Girls JV Basketball 11/19/21 & Boys Soph Basketball 11/22/21	11/19/2021	330.00			
				10 E 200 1510 6500 20 005215	150.00	
	<i>Glenbrook North High School / Boys Basketball</i>					
				10 E 200 1510 6500 20 005315	180.00	
	<i>Glenbrook North High School / Girls Basketball</i>					
11/23/2021	16499	Check	Lake Park High School			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GPM Refund	GBS Athletics - Refund of Entry Fees Due to Overpayment for Poms Invite 1/23/22	11/10/2021	200.00			
				99 L 300 4935 0000 30 955100	200.00	
	<i>Glenbrook South High School / Sports Tournaments</i>					

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	16500	Check	Lake Park HS East Campus	625.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
WinterFees	GBN Athletics - Entry Fees - Boys JV Bowling 11/13/21 & Boys V Bowling 11/20/21	11/03/2021	625.00	10 E 200 1510 6500 20 005216	625.00
				<i>Glenbrook North High School / Boys Bowling</i>	
11/23/2021	16501	Check	Lake Zurich High School	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BWR 12-18-21	GBS Athletics - Entry Fees - Wrestling JV Tournament 12/18/21	12/18/2021	250.00	10 E 300 1510 6500 30 005295	250.00
				<i>Glenbrook South High School / Wrestling</i>	
11/23/2021	16502	Check	Lake Zurich High School	750.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
WinterFee	GBN Athletics - Entry Fees - Boys V Basketball Invite 1/15/22	01/15/2022	750.00	10 E 200 1510 6500 20 005215	750.00
				<i>Glenbrook North High School / Boys Basketball</i>	
11/23/2021	16503	Check	Lakeshore Athletics Services Inc	1,327.60	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1202685	GBS Athletics - Cross Country Timing Services	10/23/2021	1,327.60	99 L 300 4935 0000 30 955100	1,327.60
				<i>Glenbrook South High School / Sports Tournaments</i>	



## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/23/2021	16504	Check	Language Line Services Inc	51.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10388855	GBN - Over-the-Phone Interpretation Services for October 2021	10/31/2021	51.75	
				10 E 100 2660 3190 10 002660
				51.75
				<i>Administraton / Technology Services</i>
11/23/2021	16505	Check	Leff, Jessica	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	11/15/2021	100.00	
				10 E 100 2640 2404 10 002645
				100.00
				<i>Administraton / Employee Benefits</i>
11/23/2021	16506	Check	Libertyville High School	285.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
WinterFee	GBN Athletics - Entry Fees - Wrestling FR Invite 1/8/22	01/08/2022	285.00	
				10 E 200 1510 6500 20 005295
				285.00
				<i>Glenbrook North High School / Wrestling</i>
11/23/2021	16507	Check	Long, John	128.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10192021	Athletic Official for 10/19/2021 Varsity, 2 Games, 2 or More Officials Field Hockey at GBS	10/19/2021	128.00	
				10 E 300 1510 3105 30 005323
				128.00
				<i>Glenbrook South High School / Field Hockey</i>

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/23/2021	16508	Check	Maine East High School	550.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
WinterFee	GBN Athletics - Entry Fees - Girls V Basketball Invite 11/16/21	11/16/2021	550.00	
				10 E 200 1510 6500 20 005315
				550.00
				<i>Glenbrook North High School / Girls Basketball</i>
11/23/2021	16509	Check	Mankoff Industries Inc	190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
5787	GBN - Gas Tank Inspection Services for November 2021	11/08/2021	190.00	
				20 E 200 2543 3270 20 009080
				190.00
				<i>Glenbrook North High School / Grounds Maintenance</i>
11/23/2021	16510	Check	McGarry, Alexandra	20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
244284	Parent Refund - Other - Drama Winter Play	11/10/2021	20.00	
				99 L 200 4930 0000 20 905825
				20.00
				<i>Glenbrook North High School / Drama Productions</i>
11/23/2021	16511	Check	McKibben Demographic Research, LLC	1,100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2021-30	Population Forecasts for 2015, 2020, 2025, & 2030 & Enrollment Forecasts for 2022/23 & 2031/2032	11/04/2021	1,100.00	
				10 E 100 2310 3120 10 002310
				1,100.00
				<i>Administraton / Board of Education</i>

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16512	Check	McMillin, Ryan			136.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09102021	Athletic Official for 09/10/2021 Varsity, 2 Games, 2 or More Officials Football at GBN	09/10/2021	136.00			
				10 E 200 1510 3105 20 005225	136.00	
				<i>Glenbrook North High School / Football</i>		
11/23/2021	16513	Check	Mondlock, Quinn			40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226122	Parent Refund - FT - Paranormal Six Flags 10/23/21	11/05/2021	40.00			
				99 L 300 4930 0000 30 903800	40.00	
				<i>Glenbrook South High School / Paranormal Club</i>		
11/23/2021	16514	Check	Morgan, Christopher			17.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Morgan NEIU \$16.91	Employee Reimbursement - Mileage To/From GBN for Teaching Ethics Seminar at Northwestern Illinois University 11/5/21	11/05/2021	17.42			
				10 E 200 1130 3320 20 001020	17.42	
				<i>Glenbrook North High School / English</i>		
11/23/2021	16515	Check	Mudrik, Ellis			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
244299	Parent Refund - Other - Bowling Girls	11/02/2021	250.00			
				99 L 200 4935 0000 20 955100	250.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16516	Check	Mulloy, Joseph M			8.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
trader joes 11-3	Employee Reimbursement - Paranormal Club Refreshments	11/03/2021	8.97			
				99 L 300 4930 0000 30 903800	8.97	
	<i>Glenbrook South High School / Paranormal Club</i>					
11/23/2021	16517	Check	Multisystem Management Company Inc			2,600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2753	GBA & GBOC - Janitorial Services for October 2021	11/02/2021	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>					
11/23/2021	16518	Check	Nekritz, Erica			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234280	Parent Refund - FT - Snowball Retreat 11/19/21	11/09/2021	100.00			
				99 L 200 4930 0000 20 903740	100.00	
	<i>Glenbrook North High School / Operation Snowball</i>					
11/23/2021	16519	Check	New Trier High School			810.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
WinterFees	GBN Athletics - Entry Fees - Boys Swim & Dive Invite 1/8/22, Girls JV Gymnastics Invite 1/15/22, Girls FR Gymnastics Invite 1/24/22, & Girls FR-B Basketball Invite 2/5/22	01/08/2022	810.00			
				10 E 200 1510 6500 20 005260	140.00	
	<i>Glenbrook North High School / Boys Swimming</i>					

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16519	Check	New Trier High School			810.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
					10 E 200 1510 6500 20 005315	250.00
					<i>Glenbrook North High School / Girls Basketball</i>	
					10 E 200 1510 6500 20 005335	420.00
					<i>Glenbrook North High School / Girls Gymnastics</i>	
11/23/2021	16520	Check	Niles North High School			190.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
WinterFee	GBN Athletics - Entry Fees - Wrestling JV Invite 12/11/21		12/11/2021	190.00		
					10 E 200 1510 6500 20 005295	190.00
					<i>Glenbrook North High School / Wrestling</i>	
11/23/2021	16521	Check	Niles West High School			190.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
WinterFee	GBN Athletics - Entry Fees - Girls JV Gymnastics Invite 12/17/21		12/17/2021	190.00		
					10 E 200 1510 6500 20 005335	190.00
					<i>Glenbrook North High School / Girls Gymnastics</i>	
11/23/2021	16522	Check	Niles West High School			390.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
WinterFees	GBN Athletics - Entry Fees - Cheerleading JV & V Invite 1/16/22		01/16/2022	390.00		
					10 E 200 1510 6500 20 005318	390.00
					<i>Glenbrook North High School / Cheerleading</i>	

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16523	Check	Noh, Yujin			56.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
244305	Parent Reimbursement - Meeting Refreshments	11/02/2021	56.95	99 L 200 4930 0000 20 903780	56.95	
<i>Glenbrook North High School / Pan-Asian Student Society</i>						
11/23/2021	16524	Check	Northwest Community Hospital			374.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
N-225-27	Hospital Instruction Services 10/4/21 - 10/6/21	10/31/2021	374.40	10 E 100 1213 3111 10 001370	374.40	
<i>Administraton / Hospital Instruction Services</i>						
11/23/2021	16525	Check	Nub Games, Inc			395.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10214	GBS - Annual Subscription Renewal 12/10/21 - 12/9/22	11/01/2021	395.00	10 E 300 2222 4400 30 002220	395.00	
<i>Glenbrook South High School / Library Services</i>						
11/23/2021	16526	Check	Odishu, Sargun			175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09282021	Athletic Official for 09/28/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/28/2021	120.00	10 E 200 1510 3105 20 005245	120.00	
<i>Glenbrook North High School / Boys Soccer</i>						
10072021	Athletic Official for 10/07/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/07/2021	55.00	10 E 200 1510 3105 20 005245	55.00	
<i>Glenbrook North High School / Boys Soccer</i>						

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16527	Check	Okemos Public Schools			305.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
448813	GBN Debate - Entry Fees - Spartan Classic at MSU 12/3/21 - 12/5/21	11/09/2021	305.00			
				99 L 200 4930 0000 20 905820	305.00	
				<i>Glenbrook North High School / Debate</i>		
11/23/2021	16528	Check	Ostrov, Ariela			57.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234295	Parent Reimbursement - Interact Club Halloween & Blood Drive Candy	10/27/2021	57.96			
				99 L 200 4930 0000 20 903520	57.96	
				<i>Glenbrook North High School / Interact Club</i>		
11/23/2021	16529	Check	Palatine High School			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterFee	GBN Athletics - Entry Fees - Girls V Bowling Invite 12/4/21	12/04/2021	285.00			
				10 E 200 1510 6500 20 005316	285.00	
				<i>Glenbrook North High School / Girls Bowling</i>		
11/23/2021	16530	Check	Palencia, Miyori			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256415	Parent Refund - FT - Paranormal Six Flags 10/23/21	11/05/2021	40.00			
				99 L 300 4930 0000 30 903800	40.00	
				<i>Glenbrook South High School / Paranormal Club</i>		

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16531	Check	Panagiotaros, Cynthia			208.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09012021	Athletic Official for 09/01/2021 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	09/01/2021	104.00			
				10 E 200 1510 3105 20 005395	104.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
10042021	Athletic Official for 10/04/2021 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	10/04/2021	104.00			
				10 E 200 1510 3105 20 005395	104.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
11/23/2021	16532	Check	Park, Eileen			30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234298	Parent Refund - FT - High Adventure 11/3/21	11/02/2021	30.00			
				10 L 200 4922 0000 20 000000	30.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
11/23/2021	16533	Check	Parra-Merino, Danielle			40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
246592	Parent Refund - FT - Paranormal Six Flags 10/23/21	11/05/2021	40.00			
				99 L 300 4930 0000 30 903800	40.00	
				<i>Glenbrook South High School / Paranormal Club</i>		
11/23/2021	16534	Check	Pavic, Lisa N			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSp21Su21	Employee Reimbursement - Tuition Spring 2021 & Summer 2021	11/08/2021	300.00			
				10 E 100 2210 2300 10 002210	300.00	
				<i>Administraton / Improvement Of Instruction</i>		



## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/23/2021	16535	Check	Penske Truck Leasing Co LP	75.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0021482059	GBN - iPass Charges for Rental Van	11/02/2021	75.35	40 E 200 2550 3310 20 001045
				75.35
				<i>Glenbrook North High School / Music/Performing Arts</i>
11/23/2021	16536	Check	Plack, Harold Joseph	485.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
58	GBN - Girls Swimming Officials Assignor Services 2021/22	10/31/2021	188.89	10 E 200 1510 3105 20 005360
				188.89
				<i>Glenbrook North High School / Girls Swimming</i>
59	GBN - Girls Swimming Officials Assignor Services 2021/22	10/31/2021	296.92	10 E 300 1510 3105 30 005360
				296.92
				<i>Glenbrook South High School / Girls Swimming</i>
11/23/2021	16537	Check	Prospect High School	275.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12-11-21	GBS Athletics - Entry Fees - Wrestling V Invite 12/11/21	12/11/2021	275.00	10 E 300 1510 6500 30 005295
				275.00
				<i>Glenbrook South High School / Wrestling</i>
11/23/2021	16538	Check	Prospect High School	275.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
WinterFee	GBN Athletics - Entry Fees - Wrestling V Invite 12/11/21	12/11/2021	275.00	10 E 200 1510 6500 20 005295
				275.00
				<i>Glenbrook North High School / Wrestling</i>

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	16539	Check	Przekota, Kristie	876.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBQ Refund	Partial Parent Refund - Glenbrook Aquatics - Resident: 12U - Energy 3, Senior - Respect 2, & 13-14U - Tenacious 3	11/04/2021	876.50	15 R 150 1720 0000 15 005505	876.50
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
11/23/2021	16540	Check	Red's Garden Center Inc	637.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
254249	GBS - Limestone Screenings	11/08/2021	196.00	20 E 300 2543 4820 30 009080	196.00
				<i>Glenbrook South High School / Grounds Maintenance</i>	
254267	GBS - Limestone Screenings	11/08/2021	147.00	20 E 300 2543 4820 30 009080	147.00
				<i>Glenbrook South High School / Grounds Maintenance</i>	
254285	GBS - Limestone Screenings	11/08/2021	147.00	20 E 300 2543 4820 30 009080	147.00
				<i>Glenbrook South High School / Grounds Maintenance</i>	
254295	GBS - Limestone Screenings	11/08/2021	147.00	20 E 300 2543 4820 30 009080	147.00
				<i>Glenbrook South High School / Grounds Maintenance</i>	

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	16541	Check	Reinstein QuizBowl	110.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2122509	GBS Academic Bowl Team - Reinstein Quiz Bowl Registration 2021/22	10/28/2021	110.00		
				99 L 300 4930 0000 30 900010	110.00
				<i>Glenbrook South High School / Activity Tickets</i>	
11/23/2021	16542	Check	Revels Turf and Tractor, LLC	450.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
195973	GBN Grounds - Field Top Dresser Rental 10/19/21 - 10/20/21	11/03/2021	450.00		
				20 E 200 2543 3250 20 009080	450.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	
11/23/2021	16543	Check	Riddiford Roofing Company	1,170.06	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0019865-IN	GBN - Roof Flashing Repair & Sealing - B110	11/03/2021	1,170.06		
				20 E 200 2543 3270 20 009080	1,170.06
				<i>Glenbrook North High School / Grounds Maintenance</i>	
11/23/2021	16544	Check	Roby, Jessica Werner	75.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	11/15/2021	75.00		
				10 E 100 2640 2404 10 002645	75.00
				<i>Administraton / Employee Benefits</i>	

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/23/2021	16545	Check	Route 12 Rental Co Inc.	141.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
117058	GBS - Lighting Rental for Football Game 10/29/21	10/30/2021	141.29	
				20 E 300 2544 4842 30 009050
				141.29
				<i>Glenbrook South High School / Building Maintenance</i>
11/23/2021	16546	Check	Saint Viator High School	525.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
WinterFee	GBN Athletics - Entry Fees - Girls V Basketball Invite 12/27/21	12/27/2021	525.00	
				10 E 200 1510 6500 20 005315
				525.00
				<i>Glenbrook North High School / Girls Basketball</i>
11/23/2021	16547	Check	Santucci Plumbing Inc	500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
36845	GBOC - Backflow Maintenance	11/09/2021	500.00	
				20 E 500 2544 3270 10 009050
				500.00
				<i>Glenbrook Off Campus / Building Maintenance Center</i>
11/23/2021	16548	Check	Schullo, Sejal	79.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	11/01/2021	79.00	
				10 E 100 2640 2404 10 002645
				79.00
				<i>Administraton / Employee Benefits</i>

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	16549	Check	Shanahan, Reese	15.09	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
210518	Parent Reimbursement - SWE Hospitality	11/03/2021	15.09	99 L 200 4930 0000 20 903940	15.09
				<i>Glenbrook North High School / Society of Women Engineers (SWEN)</i>	
11/23/2021	16550	Check	Shaner, Christi Ann	179.76	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice 11122021cs	Employee Reimbursement - Mileage To/From GBS for AISLE Conference in Champaign 11/8/21 - 11/9/21	11/08/2021	179.76	10 E 300 2222 3320 30 002220	179.76
				<i>Glenbrook South High School / Library Services</i>	
11/23/2021	16551	Check	Sharpe, Faith	20.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
244389	Parent Refund - Other - Drama Winter Play	11/10/2021	20.00	99 L 200 4930 0000 20 905825	20.00
				<i>Glenbrook North High School / Drama Productions</i>	
11/23/2021	16552	Check	Skyward Inc	119.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0000214590	GBA Technology Services - Crystal Reports Annual Maintenance Renewal 10/1/21 - 9/30/22	10/29/2021	119.00	10 E 100 2660 3160 10 002660	119.00
				<i>Administrator / Technology Services</i>	

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16553	Check	Smart Elevators Corporation			819.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
15476	GBS - Elevator Maintenance Services for November 2021 - January 2022		11/01/2021	819.52		
					20 E 300 2544 3273 30 009050	819.52
					<i>Glenbrook South High School / Building Maintenance</i>	
11/23/2021	16554	Check	SouthData Inc			5.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
993479274	Retiree Insurance Premium Coupon Books		10/30/2021	5.95		
					10 E 100 2510 3600 10 002510	5.95
					<i>Administraton / Business Services</i>	
11/23/2021	16555	Check	Spigelman, Sarah			30.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Oct2021	Employee Reimbursement - Mileage To/From GBN 10/6/21 - 10/22/21		10/06/2021	30.13		
					10 E 200 2330 3323 20 001300	30.13
					<i>Glenbrook North High School / Special Education Administration</i>	
11/23/2021	16556	Check	St. Charles North High School			250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
WinterFee	GBN Athletics - Entry Fees - Boys V Swim Invite 1/22/22		01/22/2022	250.00		
					10 E 200 1510 6500 20 005260	250.00
					<i>Glenbrook North High School / Boys Swimming</i>	

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16557	Check	Stoeterau, Augustine			245.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236490	Parent Refund - Other - ACT Prep Package 2	11/10/2021	245.00	10 R 300 1720 0000 00 002230	245.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
11/23/2021	16558	Check	Stojakovic, Vida			42.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Parent Refund - Glenbrook Aquatics: Refund of Prior Credit Balance	11/05/2021	42.00	15 R 150 1720 0000 15 005505	42.00	
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>						
11/23/2021	16559	Check	Strunk, Thomas			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11032021	Athletic Official for 11/03/2021 Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	11/03/2021	40.00	10 E 300 1510 3105 30 005395	40.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
11/23/2021	16560	Check	Sunset Ridge Country Club			4,120.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20399-1	GBS Athletics - Girls Tennis Banquet 10/27/21	10/27/2021	4,120.80	99 L 300 4935 0000 30 955370	4,120.80	
<i>Glenbrook South High School / Tennis - Girls</i>						

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16561	Check	Swid Sales Corp			2,169.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29476	GBN - Custodial Machine Batteries	10/15/2021	652.52	20 E 200 2542 4800 20 009010	652.52	
<i>Glenbrook North High School / Custodial Services</i>						
29480	GBN - Custodial Machine Batteries	10/14/2021	837.22	20 E 200 2542 4800 20 009010	837.22	
<i>Glenbrook North High School / Custodial Services</i>						
29494	GBS - 6V Deep Cycle Batteries	11/10/2021	679.56	20 E 300 2542 4100 30 009010	679.56	
<i>Glenbrook South High School / Custodial Services</i>						
11/23/2021	16562	Check	The Athletic Equipment Source Inc			4,161.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
33285	GBS Athletics - Boys & Girls Summer Camp Supplies	09/07/2021	1,748.00	10 E 300 1510 4100 10 005400	1,748.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
33299	GBS Athletics - Boys & Girls Summer Camp Supplies	09/07/2021	1,203.00	10 E 300 1510 4100 10 005400	1,203.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
33303	GBS Athletics - Boys & Girls Summer Camp Supplies	08/03/2021	1,100.00	10 E 300 1510 4100 10 005400	1,100.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						



## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16562	Check	The Athletic Equipment Source Inc			4,161.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
33408	GBS Athletics - Boys Track Equipment		11/04/2021	110.00		
					10 E 300 1510 4100 30 005280	110.00
					<i>Glenbrook South High School / Boys Track</i>	
11/23/2021	16563	Check	The Nelson Hills Company			3,865.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11249	GBN Bookstore - PE Uniforms		11/09/2021	3,865.00		
					10 E 100 2570 4200 10 002573	3,865.00
					<i>Administraton / Bookstore</i>	
11/23/2021	16564	Check	The New York Times			6,094.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
908430796 10/31/21	GBN & GBS - New York Times Unlimited Digital Subscription 10/26/21 - 10/24/22		10/31/2021	6,094.40		
					10 E 100 2225 4310 10 002665	6,094.40
					<i>Administraton / Instructional Innovation</i>	
11/23/2021	16565	Check	Thompson Elevator Inspection Service Inc			75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
21GLV-0207	GBS - Elevator Inspection - 4 Pass Pool		10/20/2021	75.00		
					20 E 300 2544 3273 30 009050	75.00
					<i>Glenbrook South High School / Building Maintenance</i>	

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16566	Check	T-Mobile			4,380.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
970342171 11-2021	Mobile Internet Hotspot Usage 10/3/21 - 11/2/21	11/03/2021	4,380.00	10 E 100 2660 3430 10 002660	4,380.00	
				<i>Administraton / Technology Services</i>		
11/23/2021	16567	Check	Traynor, Kiley			50.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234508	Parent Reimbursement - GSA Paint the Town Supplies	10/16/2021	50.84	99 L 200 4930 0000 20 903430	50.84	
				<i>Glenbrook North High School / Sexuality and Gender Alliance</i>		
11/23/2021	16568	Check	Turbov, Elizabeth T			57.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Mileage - Oct 2021	Employee Reimbursement - Mileage To/From Transition 10/1/21 - 10/15/21	10/01/2021	51.13	10 E 100 1220 3323 10 001350	51.13	
				<i>Administraton / Transition Services</i>		
Mileage -October 2021 (2)	Employee Reimbursement - Mileage To/From Transition 10/29/21	10/29/2021	6.16	10 E 100 1220 3323 10 001350	6.16	
				<i>Administraton / Transition Services</i>		
11/23/2021	16569	Check	Van Steen, Gwen M			98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10152021	Athletic Official for 10/15/2021 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBS	10/15/2021	98.00	10 E 300 1510 3105 30 005360	98.00	
				<i>Glenbrook South High School / Girls Swimming</i>		

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	16570	Check	Vernon Hills High School	810.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
WinterFees	GBN Athletics - Entry Fees - Boys JV & V Bowling Invite 12/4/21 & Wrestling V 11/27/21	11/27/2021	810.00		
				10 E 200 1510 6500 20 005216	460.00
				<i>Glenbrook North High School / Boys Bowling</i>	
				10 E 200 1510 6500 20 005295	350.00
				<i>Glenbrook North High School / Wrestling</i>	
11/23/2021	16571	Check	Village of Glenview	35,837.17	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9378	GBOC & GBS - Police Security Services 2/4/21 & 2/5/21	02/18/2021	1,282.32		
				10 E 300 2111 3770 30 002110	1,282.32
				<i>Glenbrook South High School / Dean's Office</i>	
9453	GBS - Student Resource Officer Overtime Services for March 2021 & April 2021	05/06/2021	1,027.56		
				10 E 300 2111 3770 30 002110	1,027.56
				<i>Glenbrook South High School / Dean's Office</i>	
9575	GBS - Student Resource Officer Overtime Services for July 2021	10/21/2021	158.09		
				10 E 300 2111 3770 30 002110	158.09
				<i>Glenbrook South High School / Dean's Office</i>	
9576	GBS - Student Resource Officer Overtime Services for August 2021	10/21/2021	342.52		
				10 E 300 2111 3770 30 002110	342.52
				<i>Glenbrook South High School / Dean's Office</i>	

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16571	Check	Village of Glenview			35,837.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9587	GBS - Student Resource Officer Overtime Services for September 2021	10/22/2021	1,264.68	10 E 300 2111 3770 30 002110	1,264.68	
<i>Glenbrook South High School / Dean's Office</i>						
G-62-00-8300	GBOC Water Services 7/10/21 - 10/15/21	11/01/2021	154.97	10 E 100 2540 3780 10 009005	154.97	
<i>Administraton / Utilities</i>						
G-62-00-8380	GBA Water Services 7/10/21 - 10/15/21	11/01/2021	758.45	10 E 100 2540 3780 10 009005	758.45	
<i>Administraton / Utilities</i>						
G-62-00-8400	GBS Water Services 7/10/21 - 10/15/21	11/01/2021	19,292.46	10 E 100 2540 3780 10 009005	19,292.46	
<i>Administraton / Utilities</i>						
G-62-00-8401	GBS Water Services 7/10/21 - 10/15/21	11/01/2021	11,274.22	10 E 100 2540 3780 10 009005	11,274.22	
<i>Administraton / Utilities</i>						
G-62-00-8404	GBS Water Services 7/10/21 - 10/15/21	11/01/2021	281.90	10 E 100 2540 3780 10 009005	281.90	
<i>Administraton / Utilities</i>						

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16572	Check	Village of Northbrook			27,040.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2-2300-011-0000-0000-000	GBN Water Services 7/8/21 - 10/8/21	10/08/2021	6,935.28	10 E 100 2540 3780 10 009005	6,935.28	
				<i>Administraton / Utilities</i>		
2-2300-011-0001-0000-000	GBN Water Services 7/8/21 - 10/8/21	10/08/2021	6,414.32	10 E 100 2540 3780 10 009005	6,414.32	
				<i>Administraton / Utilities</i>		
2-2303-011-0001-0000-000	GBN Water Services 7/8/21 - 10/8/21	10/08/2021	13,691.20	10 E 100 2540 3780 10 009005	13,691.20	
				<i>Administraton / Utilities</i>		
11/23/2021	16573	Check	Village of Northbrook - Police Department			2,512.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000000566	GBN - Police Security Services for Football Game 10/15/21	10/26/2021	637.50	10 E 200 1510 3770 20 005100	637.50	
				<i>Glenbrook North High School / Athletics</i>		
0000000567	GBN - Police Security Services for Regional Soccer Game 10/20/21	10/26/2021	600.00	10 E 200 1510 3770 20 005100	600.00	
				<i>Glenbrook North High School / Athletics</i>		
0000000568	GBN - Police Security Services for Football Game 10/22/21	10/26/2021	1,275.00	10 E 200 1510 3770 20 005100	1,275.00	
				<i>Glenbrook North High School / Athletics</i>		

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16574	Check	Weis, Jay J			175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09082021	Athletic Official for 09/08/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/08/2021	55.00			
				10 E 200 1510 3105 20 005245	55.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09172021	Athletic Official for 09/17/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/17/2021	120.00			
				10 E 200 1510 3105 20 005245	120.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
11/23/2021	16575	Check	Wheeling High School			400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
WinterFee	GBN Athletics - Entry Fees - Boys V Basketball Invite 12/27/21	12/27/2021	400.00			
				10 E 200 1510 6500 20 005215	400.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
11/23/2021	16576	Check	Woodstock High School			215.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
WinterFee	GBN Athletics - Entry Fees - Wrestling FR Invite 1/15/22	01/15/2022	215.00			
				10 E 200 1510 6500 20 005295	215.00	
				<i>Glenbrook North High School / Wrestling</i>		

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	16577	Check	Xerox Corporation	1,146.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
230413106	GBN & GBS Laminating Supplies & Print Shop Equipment Maintenance for November 2021	11/01/2021	1,146.16		
				10 E 100 2574 3250 10 002574	360.00
				<i>Administraton / Printing and Duplicating</i>	
				10 E 200 2574 4100 20 002574	393.08
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 4100 30 002574	393.08
				<i>Glenbrook South High School / Printing and Duplicating</i>	
11/23/2021	16578	Check	York High School	360.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WinterFees	GBN Athletics - Entry Fees - Wrestling V Invite 12/18/21 & Girls V Gymnastics 1/22/22	12/18/2021	360.00		
				10 E 200 1510 6500 20 005295	125.00
				<i>Glenbrook North High School / Wrestling</i>	
				10 E 200 1510 6500 20 005335	235.00
				<i>Glenbrook North High School / Girls Gymnastics</i>	
11/23/2021	16579	Check	Zhang, Matthew	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UM110921	GBN Debate - Judging Services - University of Michigan Tournament 11/6/21 - 11/8/21	11/06/2021	300.00		
				99 L 200 4930 0000 20 905820	300.00
				<i>Glenbrook North High School / Debate</i>	

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	7000001527		A Messe Supply Corporation	1,385.20	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV437541	GBN Plumbing - Drinking Fountain Filters	11/04/2021	1,385.20	20 E 200 2544 4847 20 009050	1,385.20
<i>Glenbrook North High School / Building Maintenance</i>					
11/23/2021	7000001528		Allegra Marketing Print Signs	166.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
46181	GBS Athletics - Athletics Office Ticketing Service A-Frame Signs	10/20/2021	166.00	99 L 300 4935 0000 30 955225	166.00
<i>Glenbrook South High School / Football</i>					
11/23/2021	7000001529		Amber Mechanical Contractors	5,155.76	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
W26518	GBOC - HVAC Repairs	11/05/2021	5,155.76	20 E 500 2544 3275 10 009050	5,155.76
<i>Glenbrook Off Campus Center / Building Maintenance</i>					
11/23/2021	7000001530		American Custom Silk Screening	480.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
33861	GBN - Training Room Staff Shirts (48)	10/28/2021	480.00	99 L 200 4935 0000 20 955100	480.00
<i>Glenbrook North High School / Sports Tournaments</i>					



## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	7000001531		Breedlove Sporting Goods Inc			899.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
42550	GBS Athletics - Wrestling Coaches Apparel		10/27/2021	899.76		
					99 L 300 4935 0000 30 955295	899.76
					<i>Glenbrook South High School / Wrestling</i>	
11/23/2021	7000001532		BSN Sports LLC			1,579.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
914369041	GBN - Wrestling Coaches Apparel		10/28/2021	375.00		
					99 L 200 4935 0000 20 955100	375.00
					<i>Glenbrook North High School / Sports Tournaments</i>	
914545476	GBS PE/HE/DE - Welcome Back Apparel for Staff		11/09/2021	1,204.90		
					10 L 300 4920 0000 30 001050	1,204.90
					<i>Glenbrook South High School / Physical Education</i>	
11/23/2021	7000001533		Cintas 769			1,001.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4100410287	Athletics & PE Towel Cleaning Service		11/01/2021	250.28		
					10 E 300 1130 3220 30 001050	250.28
					<i>Glenbrook South High School / Physical Education</i>	
4100844312	Athletics & PE Towel Cleaning Services		11/04/2021	250.28		
					10 E 300 1130 3220 30 001050	250.28
					<i>Glenbrook South High School / Physical Education</i>	
4101093180	Athletics & PE Towel Cleaning Services		11/08/2021	250.28		
					10 E 300 1130 3220 30 001050	250.28
					<i>Glenbrook South High School / Physical Education</i>	

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	7000001533		Cintas 769			1,001.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4101451411	Athletics & PE Towel Cleaning Services	11/11/2021	250.28	10 E 300 1130 3220 30 001050	250.28	
<i>Glenbrook South High School / Physical Education</i>						
11/23/2021	7000001534		City Welding Sales & Service Inc			183.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
172063	GBS Plant Operations - Cylinder Rental for September 2021	09/30/2021	66.50	20 E 300 2544 4840 30 009050	66.50	
<i>Glenbrook South High School / Building Maintenance</i>						
172539	GBN Fine Arts - Art Cylinder Rental for October 2021	10/31/2021	12.50	10 E 200 1130 3250 20 001005	12.50	
<i>Glenbrook North High School / Visual Arts</i>						
172540	GBN Grounds - Welding Cylinder	10/31/2021	38.00	20 E 200 2543 4100 20 009080	38.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
172589	GBS Plant Operations - Cylinder Rental for October 2021	10/31/2021	66.50	20 E 300 2544 4840 30 009050	66.50	
<i>Glenbrook South High School / Building Maintenance</i>						
11/23/2021	7000001535		Conserve FS Inc			3,064.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101020755	GBN Grounds - Dieselelex Gasoline	11/03/2021	184.47	20 E 200 2543 4640 20 009080	184.47	
<i>Glenbrook North High School / Grounds Maintenance</i>						

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/23/2021	7000001535		Conserve FS Inc	3,064.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
101020756	GBN Grounds - Regular Gasoline	11/03/2021	959.40	20 E 200 2543 4640 20 009080
				959.40
				<i>Glenbrook North High School / Grounds Maintenance</i>
65128064	GBN Grounds - Infield Mix	11/08/2021	960.93	20 E 200 2543 4820 20 009080
				960.93
				<i>Glenbrook North High School / Grounds Maintenance</i>
65128194	GBS - Grass Seed	11/09/2021	960.00	20 E 300 2543 4820 30 009080
				960.00
				<i>Glenbrook South High School / Grounds Maintenance</i>
11/23/2021	7000001536		Crisis Prevention Institute, Inc.	3,399.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
CUS0275434	GBA Safety & Security - Trauma Certification Renewal 2021/22	11/04/2021	3,399.00	10 E 100 2190 6400 10 002190
				3,399.00
				<i>Administraton / Supervision/Security</i>
11/23/2021	7000001537		Decker Equipment	32.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
406117A	GBN Maintenance Supplies - Partition Pins	10/27/2021	32.89	20 E 200 2544 4840 20 009050
				32.89
				<i>Glenbrook North High School / Building Maintenance</i>

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
11/23/2021	7000001538		Demco Inc	64.56		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7035692	GBN - Periodical Tape (3 Rolls)		11/03/2021	64.56		
					10 E 200 2222 4100 20 002220	64.56
					<i>Glenbrook North High School / Library Services</i>	
11/23/2021	7000001539		Edvotek, Inc.	728.44		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
219901	Quickstrips for Medical Technology Student Labs		07/30/2021	262.24		
					10 E 300 1130 4200 30 001055	262.24
					<i>Glenbrook South High School / Science</i>	
219902	Supplies for Biology Studies 163 Student Labs		07/30/2021	466.20		
					10 E 300 1130 4200 30 001055	466.20
					<i>Glenbrook South High School / Science</i>	
11/23/2021	7000001540		Edwards Florist of Northbrook	631.25		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Oct 31, 2021	GBN Athletics - Flowers for Parent Nights: Cross Country, Soccer, Volleyball, Band, & Football		10/31/2021	631.25		
					10 E 200 1510 4100 20 005100	631.25
					<i>Glenbrook North High School / Athletics</i>	
11/23/2021	7000001541		EmbroidMe 519	1,499.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
EH 12374	Uniforms for Paraprofessional Staff		10/27/2021	1,499.00		
					10 E 100 2190 4130 10 002190	1,499.00
					<i>Administraton / Supervision/Security</i>	

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	7000001542		Flinn Scientific Inc			16.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2627696	Calcium Chloride for SELC AP Biology Student Labs	09/30/2021	16.50	10 E 300 1130 4200 30 001055	16.50	
<i>Glenbrook South High School / Science</i>						
11/23/2021	7000001543		Halogen Supply Company			1,843.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
111	GBN Pool Chemicals - Sodium Bisulphate & Pulsar Tabs	11/09/2021	1,843.98	20 E 200 2544 4860 20 009050	1,843.98	
<i>Glenbrook North High School / Building Maintenance</i>						
11/23/2021	7000001544		Heartland Alliance Health			160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
19270	Special Education - Interpretation Services for October 2021	10/30/2021	160.00	10 E 100 1200 3190 10 001315	160.00	
<i>Administraton / Special Education Instruction</i>						
11/23/2021	7000001545		Home Depot Pro			5,257.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
648670495	GBS - HVAC Air Cleaners (10)	10/22/2021	1,650.40	20 E 300 2544 7400 30 009050	1,650.40	
<i>Glenbrook South High School / Building Maintenance</i>						
648950442	GBOC - HVAC Air Cleaners (10)	10/25/2021	1,650.40	20 E 500 2544 7400 10 009050	1,650.40	
<i>Glenbrook Off Campus Center / Building Maintenance</i>						

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	7000001545		Home Depot Pro			5,257.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
649504578	GBS - Hand Soap for Restrooms & Custodial Cleaning Supplies	10/27/2021	1,382.56			
				20 E 300 2542 4100 30 009010	1,061.10	
				<i>Glenbrook South High School / Custodial Services</i>		
				20 E 300 2542 4800 30 009010	321.46	
				<i>Glenbrook South High School / Custodial Services</i>		
650849573	GBN Cleaning Supplies - Disinfectant, Renown, & Mark Removers	11/03/2021	574.62			
				20 E 200 2542 4822 20 009010	574.62	
				<i>Glenbrook North High School / Custodial Services</i>		
11/23/2021	7000001546		Ingram Book Company			250.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62755979	GBN - Tuesday Book Order	11/03/2021	29.49			
				10 E 200 2222 4300 20 002220	29.49	
				<i>Glenbrook North High School / Library Services</i>		
62757862	GBN - Tuesday Book Order	11/10/2021	165.80			
				10 E 200 2222 4300 20 002220	165.80	
				<i>Glenbrook North High School / Library Services</i>		
67378258	GBN - Tuesday Book Order	11/04/2021	23.54			
				10 E 200 2222 4300 20 002220	23.54	
				<i>Glenbrook North High School / Library Services</i>		

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	7000001546		Ingram Book Company			250.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
67379417	GBN - Tuesday Book Order		11/05/2021	18.30	10 E 200 2222 4300 20 002220	18.30
					<i>Glenbrook North High School / Library Services</i>	
67379900	GBN - Tuesday Book Order		11/06/2021	13.03	10 E 200 2222 4300 20 002220	13.03
					<i>Glenbrook North High School / Library Services</i>	
11/23/2021	7000001547		Lawson Products Inc			137.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9308954994	GBS - Hardware Replenishment		10/29/2021	137.34	20 E 300 2544 4840 30 009050	137.34
					<i>Glenbrook South High School / Building Maintenance</i>	
11/23/2021	7000001548		Mark's Plumbing Parts			1,538.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV001979434	GBN - Plumbing Stock Parts		10/27/2021	706.25	20 E 200 2544 4847 20 009050	706.25
					<i>Glenbrook North High School / Building Maintenance</i>	
INV001982201	GBS - Plumbing Supplies for Stock		11/11/2021	832.39	20 E 300 2544 4847 30 009050	832.39
					<i>Glenbrook South High School / Building Maintenance</i>	

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	7000001549		McMaster-Carr Supply Company			62.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
67537910	GBN Maintenance - Twist & Tie Pull Tools	10/29/2021	62.60	20 E 200 2544 4840 20 009050	62.60	
<i>Glenbrook North High School / Building Maintenance</i>						
11/23/2021	7000001550		Mercury Promotions & Fulfillment			6,468.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV324059	District PPE Supplies - Face Masks	10/27/2021	1,868.00	20 E 100 2542 4100 10 009010	1,868.00	
<i>Administraton / Custodial Services</i>						
INV324060	District PPE Supplies - Face Masks	10/27/2021	943.00	20 E 100 2542 4100 10 009010	943.00	
<i>Administraton / Custodial Services</i>						
INV324457	District PPE Supplies - Face Masks	10/29/2021	3,657.77	20 E 100 2542 4100 10 009010	3,657.77	
<i>Administraton / Custodial Services</i>						
11/23/2021	7000001551		Neff by Jostens			2,089.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
N002966830	GBN - Fall Athletic Awards - Metal Inserts	10/21/2021	278.45	10 E 200 1510 4100 20 005100	278.45	
<i>Glenbrook North High School / Athletics</i>						
N002971025	GBN Athletics - 2021/22 Athletic Sport Awards	11/02/2021	1,810.99	10 E 200 1510 4100 20 005100	1,810.99	
<i>Glenbrook North High School / Athletics</i>						



## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	7000001552		North American Corporation	8,242.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B549894	GBS - Paper Products for Restrooms for September 2021	09/21/2021	2,586.00	20 E 300 2542 4100 30 009010	2,586.00
				<i>Glenbrook South High School / Custodial Services</i>	
B651166	GBS - Batteries for Riding Floor Machine	11/02/2021	3,196.74	20 E 300 2542 4100 30 009010	3,196.74
				<i>Glenbrook South High School / Custodial Services</i>	
B654212	GBN Custodial Supplies - Restroom Paper Products & Liners	11/03/2021	2,366.85	20 E 200 2542 4100 20 009010	2,366.85
				<i>Glenbrook North High School / Custodial Services</i>	
B666462	GBOC - Custodial Supplies	11/11/2021	92.50	20 E 500 2542 4800 10 009010	92.50
				<i>Glenbrook Off Campus / Custodial Services Center</i>	
11/23/2021	7000001553		OverDrive Inc	6,015.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02539CO21439131	GBS - Book Order	11/01/2021	15.00	10 E 300 2222 4300 30 002220	15.00
				<i>Glenbrook South High School / Library Services</i>	
H-0080982	GBN & GBS - Licensing, Hosting Fees, & Content Credit - Annual Subscription Renewal 11/1/21 - 10/31/22	11/01/2021	6,000.00	10 E 100 2225 4310 10 002665	6,000.00
				<i>Administraton / Instructional Innovation</i>	

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	7000001554		P. A. Crimson Fire Risk Services Inc.			8,112.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
22934	GBN - Fire Extinguisher Testing & Certifications		10/31/2021	8,112.88		
					20 E 200 2543 3270 20 009080	8,112.88
					<i>Glenbrook North High School / Grounds Maintenance</i>	
11/23/2021	7000001555		Pauly's Custom Apparel Company			577.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
ARINV-632567	GBN - Math Team T-Shirts		10/28/2021	577.28		
					99 L 200 4930 0000 20 905850	577.28
					<i>Glenbrook North High School / Math Team</i>	
11/23/2021	7000001556		PM Music Center of Aurora Inc			467.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1923212	GBS - Band Supplies		10/20/2021	39.99		
					10 E 300 1130 4100 30 001045	39.99
					<i>Glenbrook South High School / Music/Performing Arts</i>	
1923933	GBS - Band Instrument Repairs		10/23/2021	95.00		
					10 E 300 1130 3230 30 001045	95.00
					<i>Glenbrook South High School / Music/Performing Arts</i>	
1923940	GBS - Band Instrument Repairs		10/23/2021	100.00		
					10 E 300 1130 3230 30 001045	100.00
					<i>Glenbrook South High School / Music/Performing Arts</i>	
1923942	GBS - Band Instrument Repairs		11/10/2021	182.50		
					10 E 300 1130 3230 30 001045	182.50
					<i>Glenbrook South High School / Music/Performing Arts</i>	

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	7000001556		PM Music Center of Aurora Inc			467.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1925216	GBS - Band Supplies		10/26/2021	49.99		
					10 E 300 1130 4100 30 001045	49.99
					<i>Glenbrook South High School / Music/Performing Arts</i>	
11/23/2021	7000001557		Poblocki Sign Company LLC			1,418.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
105863	GBS - Exterior Signs		10/29/2021	1,143.00		
					20 E 300 2530 5215 30 009830	1,143.00
					<i>Glenbrook South High School / Special Building Projects</i>	
105871	GBS - Door ID Plates		11/01/2021	275.00		
					20 E 300 2530 5215 30 009830	275.00
					<i>Glenbrook South High School / Special Building Projects</i>	
11/23/2021	7000001558		Quantum Labs, Inc.			1,577.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV-531489	GBS CTE - Nitrile Gloves for Culinary & Woodworking Labs (84 Boxes)		11/01/2021	1,577.20		
					10 E 300 1400 4100 10 004745	1,577.20
					<i>Glenbrook South High School / Carl Perkins Grant</i>	
11/23/2021	7000001559		rSchoolToday / DWC			1,190.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
62688	GBN & GBS - Athletic Activity Scheduler Annual Subscription Renewal 12/1/21 - 11/30/22		09/30/2021	1,190.00		
					10 E 100 2660 3160 10 002660	1,190.00
					<i>Administraton / Technology Services</i>	

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	7000001560		SavATree			224.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8051144	GBOC - Tree Maintenance for October 2021	11/02/2021	224.00	20 E 500 2543 3270 10 009080	224.00	
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>		
11/23/2021	7000001561		Schindler Elevator Corporation			183.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8105764820	GBA - Elevator Maintenance for November 2021	11/01/2021	183.78	20 E 100 2544 3273 10 009050	183.78	
				<i>Administraton / Building Maintenance</i>		
11/23/2021	7000001562		School Health Corporation			200.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3961391-00	GBS - Supplies for Nurse's Office	08/30/2021	67.24	10 E 300 2130 4100 30 002130	67.24	
				<i>Glenbrook South High School / Health Services</i>		
3977409-00	GBS Nurse's Office Supplies	10/06/2021	133.45	10 E 300 2130 4100 30 002130	133.45	
				<i>Glenbrook South High School / Health Services</i>		
11/23/2021	7000001563		SiteOne Landscape Supply LLC			5,865.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
112643506-001	GBN Grounds - Grass Seed	09/15/2021	5,865.05	20 E 200 2543 4820 20 009080	5,865.05	
				<i>Glenbrook North High School / Grounds Maintenance</i>		

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	7000001564		Spirit Products Inc			709.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
35055	GBS Engineering Club - Engineering Design T-Shirts (85) & Hooded Sweatshirts (2)	11/08/2021	709.50			
				99 L 300 4930 0000 30 903300	709.50	
				<i>Glenbrook South High School / Engineering Club</i>		
11/23/2021	7000001565		Springer Nature Customer Service Center LLC			527.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1452100480	GBN - Scientific American Online Database - Annual Subscription Renewal 1/1/2022 - 12/31/22	09/24/2021	527.08			
				10 E 200 2222 4310 20 002220	527.08	
				<i>Glenbrook North High School / Library Services</i>		
11/23/2021	7000001566		Steiner Electric Company			1,243.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
S006991781.001	Electrical Supplies for Stock	09/23/2021	332.63			
				20 E 300 2544 4842 30 009050	332.63	
				<i>Glenbrook South High School / Building Maintenance</i>		
S006991781.002	Electrical Supplies for Stock	09/23/2021	910.56			
				20 E 300 2544 4842 30 009050	910.56	
				<i>Glenbrook South High School / Building Maintenance</i>		
11/23/2021	7000001567		Topweb, LLC			1,140.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
118115	GBS Oracle - Second Edition Printing Services	11/10/2021	1,140.00			
				99 L 300 4930 0000 30 903690	1,140.00	
				<i>Glenbrook South High School / Newspaper</i>		

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	7000001568		Trophies By George Inc		3,976.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102258-21	GBS Athletics - Fall Sports Captain Plaques	10/15/2021	458.05	99 L 300 4935 0000 30 955100	458.05
				<i>Glenbrook South High School / Sports Tournaments</i>	
102318-21	GBS Athletics - Wrestling Freshmen Tournament Awards	11/12/2021	96.25	99 L 300 4935 0000 30 955100	96.25
				<i>Glenbrook South High School / Sports Tournaments</i>	
1872-21	GBS Athletics - Wrestling Varsity Ru Erb Tournament Awards	11/12/2021	544.20	99 L 300 4935 0000 30 955100	544.20
				<i>Glenbrook South High School / Sports Tournaments</i>	
6079-21	GBS Athletics - Girls Titan Swimming Relay Awards	09/24/2021	789.00	99 L 300 4935 0000 30 955100	789.00
				<i>Glenbrook South High School / Sports Tournaments</i>	
6260-21	GBN - Fall Sports Awards Plaques	11/04/2021	426.30	99 L 200 4935 0000 20 955100	426.30
				<i>Glenbrook North High School / Sports Tournaments</i>	
9244-21	GBN - Girls Basketball A & B Tournament Plaques	11/05/2021	67.00	99 L 200 4935 0000 20 955100	67.00
				<i>Glenbrook North High School / Sports Tournaments</i>	
926-3121	GBS Athletics - Varsity Girls Diving Invitational Awards	09/24/2021	146.00	99 L 300 4935 0000 30 955100	146.00
				<i>Glenbrook South High School / Sports Tournaments</i>	

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	7000001568		Trophies By George Inc			3,976.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
926-3221	GBS Athletics - Boys Titan Swimming Relay Awards	09/24/2021	780.50	99 L 300 4935 0000 30 955100	780.50	<i>Glenbrook South High School / Sports Tournaments</i>
9903-258	GBN - Football Awards	11/04/2021	298.00	10 E 200 1510 4100 20 005225	298.00	<i>Glenbrook North High School / Football</i>
9903-292	GBN - Fall Season Awards for Girls Volleyball	11/12/2021	84.20	99 L 200 4935 0000 20 955100	84.20	<i>Glenbrook North High School / Sports Tournaments</i>
9958-21	GBN - Varsity Boys Basketball Tournament Plaques	11/12/2021	287.35	99 L 200 4935 0000 20 955100	287.35	<i>Glenbrook North High School / Sports Tournaments</i>
11/23/2021	7000001569		VT Services Inc			1,490.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
152456	GBN Student Chromebook Repairs	10/26/2021	75.00	10 L 100 4310 0000 00 002660	75.00	<i>Administraton / Technology Services</i>
152457	GBS Student Chromebook Repairs	10/26/2021	110.00	10 L 100 4310 0000 00 002660	110.00	<i>Administraton / Technology Services</i>

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	7000001569		VT Services Inc		1,490.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
152497	GBS Student Chromebook Repairs	10/28/2021	335.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	335.00
152498	GBN Student Chromebook Repairs	10/28/2021	225.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	225.00
152596	GBS Student Chromebook Repairs	11/04/2021	520.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	520.00
152604	GBN Student Chromebook Repairs	11/04/2021	75.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	75.00
152639	GBN Student Chromebook Repairs	11/08/2021	75.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	75.00
152709	GBN Student Chromebook Repairs	11/11/2021	75.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	75.00



## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/23/2021	7000001570		Ward's Natural Science	-117.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8806440941	Hydrogen Peroxide for AP Biology	10/18/2021	131.86	10 E 300 1130 4200 30 001055
				131.86
				<i>Glenbrook South High School / Science</i>
8806519025	Lab Kit for Honors Biology - Credit Memo	10/26/2021	-248.96	10 E 300 1130 4200 30 001055
				-248.96
				<i>Glenbrook South High School / Science</i>
11/23/2021	7000001571		WellRight, Inc	270.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
CB15450	WellRight Service Platform for Wellness - (15) Additional Users for Annual Access 11/9/21 - 8/8/22	11/01/2021	270.00	10 E 100 2640 3142 10 002649
				270.00
				<i>Administraton / Employee Wellness Program</i>
11/23/2021	7000001572		WW Grainger Inc	1,969.43
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9072810782	GBS Cafeteria - Casters for Carts	10/01/2021	44.04	10 E 100 2560 3230 10 002560
				44.04
				<i>Administraton / Food Service</i>
9093654581	GBOC - Boiler Pump Motor Replacement	10/20/2021	1,483.89	20 E 500 2544 3270 10 009050
				1,483.89
				<i>Glenbrook Off Campus / Building Maintenance Center</i>
9100055368	GBS Custodial - Trash Grabbers	10/27/2021	105.90	20 E 300 2542 4800 30 009010
				105.90
				<i>Glenbrook South High School / Custodial Services</i>

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	7000001572		WW Grainger Inc			1,969.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9106829956	GBN Cleaning Supplies - Vinegar & Graffiti Remover	11/02/2021	90.38	20 E 200 2542 4822 20 009010	90.38	
						<i>Glenbrook North High School / Custodial Services</i>
9106829980	GBS - Front Office Restroom Supplies	11/02/2021	169.92	20 E 300 2542 4100 30 009010	169.92	
						<i>Glenbrook South High School / Custodial Services</i>
9109913492	GBN Maintenance - Apron & Door Barricades	11/04/2021	75.30	20 E 200 2544 4100 20 009050	75.30	
						<i>Glenbrook North High School / Building Maintenance</i>
11/23/2021	9000001988	ACH	Acutrak Solutions			978.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
128891	GBS Auditorium - Rehangng of Speakers Required by the Fly System Inspection	09/02/2021	978.00	10 E 300 1530 3230 30 005805	978.00	
						<i>Glenbrook South High School / Auditorium</i>
11/23/2021	9000001989	ACH	Amazon Capital Services Inc			1,498.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1696-JFQD-DFVQ	GBN Bookstore - English Textbooks	11/02/2021	238.80	10 E 100 2570 4200 10 002573	238.80	
						<i>Administraton / Bookstore</i>
16L4-P176-34C7	GBN Bookstore - English Textbooks	11/02/2021	59.70	10 E 100 2570 4200 10 002573	59.70	
						<i>Administraton / Bookstore</i>

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/23/2021	9000001989	ACH	Amazon Capital Services Inc	1,498.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1CF4-YDC3-YG6N	GBN Bookstore - CTE Books	11/08/2021	223.30	10 E 100 2570 4200 10 002573
				223.30
				<i>Administraton / Bookstore</i>
1D7L-6CP7-1V3W	GBS Bookstore - English Books	11/08/2021	100.39	10 E 100 2570 4200 10 002573
				100.39
				<i>Administraton / Bookstore</i>
1HKM-J36Y-FPLF	GBN Bookstore - English Books	11/15/2021	876.75	10 E 100 2570 4200 10 002573
				876.75
				<i>Administraton / Bookstore</i>
11/23/2021	9000001990	ACH	Anderson Lock Company	6,977.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
7094692	Business Services - Keyless Locks & Installation	09/21/2021	5,602.70	60 E 100 2530 5200 10 009823
				5,602.70
				<i>Administraton / Construction Projects</i>
7095560	GBOC - Wireless Lock / PIM Controller Replacement: Materials & Installation	11/09/2021	1,375.00	10 E 100 2660 7411 10 002660
				1,375.00
				<i>Administraton / Technology Services</i>
11/23/2021	9000001991	ACH	Argo Translation	2,371.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
SINV-38027	Special Education - Interpretation Services 10/15/21	11/04/2021	2,371.64	10 E 100 1200 3190 10 001315
				2,371.64
				<i>Administraton / Special Education Instruction</i>

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	9000001992	ACH	Berlin, Deborah A	40.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice - 11082021	Employee Reimbursement - Cosmic Exploration Chart for Astronomy Classroom	11/08/2021	40.00	10 E 300 1130 4100 30 001055	40.00
				<i>Glenbrook South High School / Science</i>	
11/23/2021	9000001993	ACH	BlueModus Inc	2,625.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
24439	Website Development Services for November 2021	11/01/2021	2,625.00	10 E 100 2660 3120 10 002660	2,625.00
				<i>Administraton / Technology Services</i>	
11/23/2021	9000001994	ACH	CDW LLC	4,304.41	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
N189011	GBA Technology Services - Monitors (2) & Computers (3)	11/04/2021	3,750.50	10 E 100 1400 7411 10 001410	980.90
				<i>Administraton / Broadcasting</i>	
				10 E 100 2660 7411 10 002660	2,769.60
				<i>Administraton / Technology Services</i>	
N379353	GBN - Power Accessory for IDF #6	11/09/2021	553.91	10 E 100 2660 7411 10 002660	553.91
				<i>Administraton / Technology Services</i>	

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	9000001995	ACH	Champion Energy Services			46,614.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213150016264131	GBS Electricity Services 10/12/21 - 11/10/21	11/11/2021	40,174.69	10 E 100 2540 4660 10 009005	40,174.69	
				<i>Administraton / Utilities</i>		
213150016264132	GBA Electricity Services 10/12/21 - 11/10/21	11/11/2021	6,122.24	10 E 100 2540 4660 10 009005	6,122.24	
				<i>Administraton / Utilities</i>		
213150016264133	GBS Robin Lane Light Electricity Services 10/12/21 - 11/10/21	11/11/2021	54.47	10 E 100 2540 4660 10 009005	54.47	
				<i>Administraton / Utilities</i>		
213150016264134	GBS Football Stadium Electricity Services 10/12/21 - 11/10/21	11/11/2021	263.21	10 E 100 2540 4660 10 009005	263.21	
				<i>Administraton / Utilities</i>		
11/23/2021	9000001996	ACH	Constellation New Energy - Gas Division, LLC			4,790.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3323268	GBN, GBOC, & GBS Energy Services 9/1/21 - 9/30/21	10/27/2021	4,790.00	10 E 100 2540 4650 10 009005	4,790.00	
				<i>Administraton / Utilities</i>		

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	9000001997	ACH	Crown Castle Fiber LLC			15,109.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
962505	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coesite for November 2021	11/01/2021	15,109.40			
				10 E 100 2660 3430 10 002660	15,109.40	
				<i>Administraton / Technology Services</i>		
11/23/2021	9000001998	ACH	Davis, Sarah E			94.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	11/04/2021	94.00			
				10 E 100 2640 2404 10 002645	94.00	
				<i>Administraton / Employee Benefits</i>		
11/23/2021	9000001999	ACH	Esscoe, LLC			11,809.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
48856	GBS - Reprogram FA Panel & Fireworks System with Classroom Name Changes	10/26/2021	10,400.00			
				20 E 300 2544 3270 30 009050	10,400.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
49075	GBS - Service Call for Fire Panel	11/04/2021	1,409.12			
				20 E 300 2544 3270 30 009050	1,409.12	
				<i>Glenbrook South High School / Building Maintenance</i>		

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/23/2021	9000002000	ACH	Glenbrook North Grad Night	19,775.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
FY2021/22	GBN Grad Night - Disbursement of Funds Collected During 2021/22 Registration	11/04/2021	19,775.00	
				99 L 200 4930 0000 20 903480
				19,775.00
				<i>Glenbrook North High School / Grad Night</i>
11/23/2021	9000002001	ACH	Glenbrook Revolving Fund	1,043.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
November 2021	Reimbursement of Revolving Fund for November 2021	11/23/2021	1,043.64	
				10 A 100 1055 0000 00 000000
				43.64
				<i>Administraton / Accrual/Summary Accounts</i>
				99 A 100 1055 0000 00 000000
				1,000.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/23/2021	9000002002	ACH	Globe Ticket	37.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
315110	GBN - Admission Tickets (500)	08/26/2021	37.00	
				10 E 200 1510 4100 20 005100
				37.00
				<i>Glenbrook North High School / Athletics</i>
11/23/2021	9000002003	ACH	Gutierrez, Katherine Elizabeth	30.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
KG110321	Employee Reimbursement - GBN Science - Biology Lab Supplies	10/25/2021	30.92	
				10 E 200 1130 4200 20 001055
				30.92
				<i>Glenbrook North High School / Science</i>

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	9000002004	ACH	Hague, Amy T			102.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Lic22	Employee Reimbursement - IDFPR Licensure Renewal 2021/22	11/15/2021	102.25			
				10 E 100 2640 2405 10 002645	102.25	
				<i>Administraton / Employee Benefits</i>		
11/23/2021	9000002005	ACH	Hauser, Izzo, Petrarca, Gleason, & Stillman, LLC			8,096.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28989	Board of Education - Legal Services	11/09/2021	2,047.00			
				10 E 100 2310 3180 10 002310	2,047.00	
				<i>Administraton / Board of Education</i>		
28993	Board of Education - Legal Services	11/09/2021	6,049.00			
				10 E 100 2310 3180 10 002310	6,049.00	
				<i>Administraton / Board of Education</i>		
11/23/2021	9000002006	ACH	Hill Mechanical Services Inc			7,552.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
567983	GBS - Repair on Carrier Reciprocating Chiller	11/10/2021	7,552.00			
				20 E 300 2544 3275 30 009050	7,552.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
11/23/2021	9000002007	ACH	Johns, Charles			25.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
October 2021	Employee Reimbursement - Mileage To/From GBA for October 2021	10/31/2021	25.19			
				10 E 100 2321 3323 10 002320	25.19	
				<i>Administraton / Superintendent's Office</i>		



## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	9000002008	ACH	Klasen, John			83.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11112021	Employee Reimbursement - Tolls & Mileage To/From GBS for Marquette Counselor's Appreciation Event 11/9/21	11/09/2021	83.60			
				10 E 300 2121 3320 30 002125	83.60	
				<i>Glenbrook South High School / College Resource Center</i>		
11/23/2021	9000002009	ACH	Layfield, Christopher T			48.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Oct2021	Employee Reimbursement - Mileage To/From GBN 10/13/21 - 10/29/21	10/13/2021	48.27			
				10 E 200 2330 3323 20 001300	48.27	
				<i>Glenbrook North High School / Special Education Administration</i>		
11/23/2021	9000002010	ACH	LearnWell			436.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV80326	Hospital Instruction Services 10/12/21 - 10/15/21	10/15/2021	36.00			
				10 E 100 1213 3111 10 001370	36.00	
				<i>Administraton / Hospital Instruction Services</i>		
INV82968	Hospital Instruction Services 11/1/21 - 11/5/21	11/05/2021	400.00			
				10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton / Hospital Instruction Services</i>		
11/23/2021	9000002011	ACH	Leske, Matthew			1,360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
20211108-K	GBN Homecoming Dance - Uplighting, Xbox Rentals, & Photo Booth	11/08/2021	1,360.00			
				99 L 200 4930 0000 20 900000	1,360.00	
				<i>Glenbrook North High School / Student Association</i>		

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/23/2021	9000002012	ACH	Mario's Pizza - Harmony Catering LLC	86.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
127	GBN Booster Club - Concessions for Events on 10/26/21 & 10/28/21	11/05/2021	86.00	
				99 L 200 4937 0000 20 975105
				86.00
				<i>Glenbrook North High School / Athletic Booster Club</i>
11/23/2021	9000002013	ACH	Nepco Inc	10,238.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11847	GBN Competition Gym Repairs - Pass Thru Items for October 2021	10/27/2021	3,413.00	
				60 E 100 2530 5200 10 009823
				3,413.00
				<i>Administraton / Construction Projects</i>
11848	Fixed General Conditions for October 2021	10/27/2021	6,825.00	
				60 E 100 2530 5212 10 009823
				6,825.00
				<i>Administraton / Construction Projects</i>
11/23/2021	9000002014	ACH	Neubauer, Amelia L	51.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Neubauer 11.5.21	Employee Reimbursement - Department Hospitality	11/05/2021	51.16	
				10 E 200 1130 4900 20 001020
				51.16
				<i>Glenbrook North High School / English</i>
11/23/2021	9000002015	ACH	North Shore Turf Industries, LTD	10,796.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
5468	GBS - Lawn Maintenance & Removal of Leaves for October 2021	11/01/2021	4,272.00	
				20 E 300 2543 3270 30 009080
				4,272.00
				<i>Glenbrook South High School / Grounds Maintenance</i>

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/23/2021	9000002015	ACH	North Shore Turf Industries, LTD	10,796.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
5469	GBN Grounds - Lawn Maintenance & Leaf Cleanup for October 2021	11/01/2021	6,524.00	
				20 E 200 2543 3270 20 009080
				6,524.00
				<i>Glenbrook North High School / Grounds Maintenance</i>
11/23/2021	9000002016	ACH	NPN 360 Inc	25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0667935	Business Cards	08/23/2021	25.00	
				10 E 300 2121 3600 30 002120
				25.00
				<i>Glenbrook South High School / Guidance Services</i>
11/23/2021	9000002017	ACH	Pick, Lara	300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
UM110921	GBN Debate - Judging Services - University of Michigan Tournament 11/6/21 - 11/8/21	11/06/2021	300.00	
				99 L 200 4930 0000 20 905820
				300.00
				<i>Glenbrook North High School / Debate</i>
11/23/2021	9000002018	ACH	Quest Food Management Services	4,985.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
IN110762	Board of Education Meeting Hospitality 8/23/21	08/31/2021	47.25	
				10 E 100 2310 4900 10 002310
				47.25
				<i>Administraton / Board of Education</i>
IN110983	GBS - Refreshments for Freshman Parent Coffee 9/17/21	09/28/2021	90.00	
				10 E 300 2121 4900 30 002120
				90.00
				<i>Glenbrook South High School / Guidance Services</i>

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	9000002018	ACH	Quest Food Management Services	4,985.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN111121	GBN - Department Hospitality 9/21/21	09/30/2021	96.00	10 E 200 1130 4900 20 001020 <i>Glenbrook North High School / English</i>	96.00
IN111496	GBA - Policy Meeting Hospitality 10/22/21	10/31/2021	26.60	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	26.60
IN111499	GBS - Equity Cohort Meeting Hospitality 10/28/21	10/31/2021	225.75	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	225.75
IN111500	GESSA IBB Meeting Hospitality 10/29/21	10/31/2021	256.00	10 E 100 2610 4900 10 002610 <i>Administraton / General Administration</i>	256.00
IN111501	GBS Athletics - Coaches Appreciation Hospitality 10/29/21	10/31/2021	1,462.50	99 L 300 4935 0000 30 955100 <i>Glenbrook South High School / Sports Tournaments</i>	1,462.50
IN111502	GBS Dean's Office - Student Meal Coupons for October 2021	10/31/2021	20.00	10 E 300 2111 4900 30 002110 <i>Glenbrook South High School / Dean's Office</i>	20.00
IN111503	GBN - Student Services Meeting Hospitality 10/1/21 & 10/4/21	10/31/2021	348.00	10 E 200 2121 4900 20 002120 <i>Glenbrook North High School / Guidance Services</i>	348.00

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	9000002018	ACH	Quest Food Management Services	4,985.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN111504	GBN - EKG Testing Hospitality 10/5/21 & 10/6/21	10/31/2021	728.00	10 E 200 2410 4900 20 002410	728.00
<i>Glenbrook North High School / Principal's Office</i>					
IN111549	GBA - Finance Committee Meeting Hospitality 11/2/21 & GESSA IBB Meeting Hospitality 11/4/21	11/10/2021	319.00	10 E 100 2610 4900 10 002610	319.00
<i>Administraton / General Administration</i>					
IN111550	GBS Math - Articulation Meeting Hospitality 11/4/21	11/10/2021	220.00	10 E 300 1130 4900 30 001040	220.00
<i>Glenbrook South High School / Mathematics</i>					
IN111551	GBS - Hospitality for Wellness Screenings 11/3/21, 11/4/21, & 11/5/21	11/10/2021	1,136.50	10 E 100 2640 4900 10 002649	1,136.50
<i>Administraton / Employee Wellness Program</i>					
IN111552	GBS - English Department Hospitality 11/5/21	11/10/2021	10.00	10 E 300 1130 4900 30 001020	10.00
<i>Glenbrook South High School / English</i>					
11/23/2021	9000002019	ACH	Reyes, Joel Angel	35.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
JAR 11-2021	Employee Reimbursement - Tolls & Mileage To/From GBA 10/4/21 - 10/29/21	10/04/2021	35.64	10 E 100 2190 3323 10 002190	35.64
<i>Administraton / Supervision/Security</i>					

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/23/2021	9000002020	ACH	Safeway Transportation Services Corp	196,186.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
487	Special Education - Transportation for October 2021	10/31/2021	196,186.96	40 E 100 2550 3300 10 001300
				196,186.96
			<i>Administraton</i>	<i>/ Special Education Administration</i>
11/23/2021	9000002021	ACH	Soliant Consulting Inc	13,108.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
43698	Technology Services - FileMaker Database Consulting Services 10/1/21 - 10/31/21	10/31/2021	13,108.20	10 E 100 2660 3120 10 002660
				13,108.20
			<i>Administraton</i>	<i>/ Technology Services</i>
11/23/2021	9000002022	ACH	Sorkin, Karla M	29.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10/5 thru 10/29/21	Employee Reimbursement - Mileage To/From GBOC 10/5/21 - 10/29/21	10/05/2021	29.51	10 E 500 1212 3323 50 001360
				29.51
			<i>Glenbrook Off Campus Center</i>	<i>/ Off Campus Instruction</i>
11/23/2021	9000002023	ACH	Storcom Inc	619.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INV0000340	CentricsIT / Dell Compellent Hardware - Monthly Support Subscription 11/10/21 - 12/9/21	11/05/2021	619.00	10 E 100 2660 3160 10 002660
				619.00
			<i>Administraton</i>	<i>/ Technology Services</i>

## AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/23/2021	9000002024	ACH	Valera, Ronan Gabriel N	104.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
09092021	Athletic Official for 09/09/2021 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	09/09/2021	104.00	
				10 E 200 1510 3105 20 005395
				104.00
				<i>Glenbrook North High School / Girls Volleyball</i>
11/23/2021	9000002025	ACH	Winship, Richard C	20.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
costco 11-15-21	Employee Reimbursement - Crew Celebration Hospitality	11/15/2021	20.44	
				10 E 300 1530 4900 30 005805
				20.44
				<i>Glenbrook South High School / Auditorium</i>
11/23/2021	9000002026	ACH	Winston, Carol M	116.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Mileage - October 2021	Employee Reimbursement - Mileage To/From Transition 10/4/21 - 10/28/21	10/04/2021	116.06	
				10 E 100 1220 3323 10 001350
				116.06
				<i>Administraton / Transition Services</i>
11/23/2021	9000002027	ACH	YipesOnline	902.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
40603	GBS Student Activities - Canned Food Drive T-Shirts (50)	10/01/2021	902.00	
				99 L 300 4930 0000 30 900000
				902.00
				<i>Glenbrook South High School / Student Association</i>
<b>Total:</b>				<b>\$643,213.69</b>

# AP Check Register

AP Run: AP-V-11/23/2021 — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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## AP-V-11/23/2021 Summary

Type	Count	Amount
Regular	146	186,428.44
ACH Checks:	40	373,406.26
Wire Transfers:	0	0.00
<b>Total:</b>	<b>232</b>	<b>\$643,213.69</b>



## AP Check Register

AP Run: AP-V-11/23/2021b — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16580	Check	Agho-Otoghile, Clement			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/23/2021	16581	Check	Bathily, Silma			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/23/2021	16582	Check	Bender, Matthew			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	250.00			
				99 L 100 4930 0000 10 905820	250.00	
				<i>Administraton / Debate</i>		
11/23/2021	16583	Check	Brahin, Leonard			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		

## AP Check Register

AP Run: AP-V-11/23/2021b — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16584	Check	Bravim, Luiz Carlos, II			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	250.00			
				99 L 100 4930 0000 10 905820	250.00	
				<i>Administraton / Debate</i>		
11/23/2021	16585	Check	Cade, Samuel			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/23/2021	16586	Check	Coffey, Aaron			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	250.00			
				99 L 100 4930 0000 10 905820	250.00	
				<i>Administraton / Debate</i>		
11/23/2021	16587	Check	Dean, Chloe			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		

## AP Check Register

AP Run: AP-V-11/23/2021b — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16588	Check	Ehmcke, David			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/23/2021	16589	Check	Engelby, Clayton			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/23/2021	16590	Check	Gavrilchenko, Anthony			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	250.00			
				99 L 100 4930 0000 10 905820	250.00	
				<i>Administraton / Debate</i>		
11/23/2021	16591	Check	Hopkins, Parker Erin			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		

## AP Check Register

AP Run: AP-V-11/23/2021b — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	16592	Check	Hormozdiari, Azadeh	375.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00		
				99 L 100 4930 0000 10 905820	375.00
				<i>Administraton / Debate</i>	
11/23/2021	16593	Check	Howard, Ahmad Leonard Jeanpierre	375.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00		
				99 L 100 4930 0000 10 905820	375.00
				<i>Administraton / Debate</i>	
11/23/2021	16594	Check	Hu, David	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	250.00		
				99 L 100 4930 0000 10 905820	250.00
				<i>Administraton / Debate</i>	
11/23/2021	16595	Check	Jamal, Sulaiman Asif	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	250.00		
				99 L 100 4930 0000 10 905820	250.00
				<i>Administraton / Debate</i>	

## AP Check Register

AP Run: AP-V-11/23/2021b — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16596	Check	Janczuk, Weronika E. K.			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00	99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton</i>	<i>/ Debate</i>	
11/23/2021	16597	Check	Johnson, Samuel			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00	99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton</i>	<i>/ Debate</i>	
11/23/2021	16598	Check	Jordan, Shunta D.			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00	99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton</i>	<i>/ Debate</i>	
11/23/2021	16599	Check	Kalmanovich, Rachel			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	250.00	99 L 100 4930 0000 10 905820	250.00	
				<i>Administraton</i>	<i>/ Debate</i>	

## AP Check Register

AP Run: AP-V-11/23/2021b — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	16600	Check	Kumar, Bharath Dileep	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	250.00	99 L 100 4930 0000 10 905820	250.00
				<i>Administraton / Debate</i>	
11/23/2021	16601	Check	Leonard, Rashard	375.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00	99 L 100 4930 0000 10 905820	375.00
				<i>Administraton / Debate</i>	
11/23/2021	16602	Check	LoCicero, Isabella Grace	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	250.00	99 L 100 4930 0000 10 905820	250.00
				<i>Administraton / Debate</i>	
11/23/2021	16603	Check	Loofbourrow, Wesley Andrew	375.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00	99 L 100 4930 0000 10 905820	375.00
				<i>Administraton / Debate</i>	

## AP Check Register

AP Run: AP-V-11/23/2021b — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16604	Check	Lockett, Jazmyn			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/23/2021	16605	Check	Macharia, Njuguna			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	250.00			
				99 L 100 4930 0000 10 905820	250.00	
				<i>Administraton / Debate</i>		
11/23/2021	16606	Check	Nair, Rohan			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/23/2021	16607	Check	Redfield, Daniel			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	250.00			
				99 L 100 4930 0000 10 905820	250.00	
				<i>Administraton / Debate</i>		

## AP Check Register

AP Run: AP-V-11/23/2021b — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16608	Check	Reeves, Peyton			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/23/2021	16609	Check	Rivas, Jacinda			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/23/2021	16610	Check	Robinson, Tajaih			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/23/2021	16611	Check	Roy, Renard R			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	250.00			
				99 L 100 4930 0000 10 905820	250.00	
				<i>Administraton / Debate</i>		



## AP Check Register

AP Run: AP-V-11/23/2021b — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16612	Check	Ryter, Michael Kenneth			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	250.00			
				99 L 100 4930 0000 10 905820	250.00	
				<i>Administraton / Debate</i>		
11/23/2021	16613	Check	Schwartz Drowns, Katherine G.			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/23/2021	16614	Check	Scott, Mitchell			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/23/2021	16615	Check	Shah, Parth			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		

## AP Check Register

AP Run: AP-V-11/23/2021b — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16616	Check	Smith, Frank Arthur, IV			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	250.00	99 L 100 4930 0000 10 905820	250.00	
				<i>Administraton</i>	<i>/ Debate</i>	
11/23/2021	16617	Check	Smith, Joshua T			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00	99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton</i>	<i>/ Debate</i>	
11/23/2021	16618	Check	Spanu, Gina			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	250.00	99 L 100 4930 0000 10 905820	250.00	
				<i>Administraton</i>	<i>/ Debate</i>	
11/23/2021	16619	Check	Thur, Tyler			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00	99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton</i>	<i>/ Debate</i>	

## AP Check Register

AP Run: AP-V-11/23/2021b — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16620	Check	Torbert, John T.			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/23/2021	16621	Check	Torres, Jenny Vazquez			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/23/2021	16622	Check	Tulu, Nahom			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/23/2021	16623	Check	Warren, Jason			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	250.00			
				99 L 100 4930 0000 10 905820	250.00	
				<i>Administraton / Debate</i>		

## AP Check Register

AP Run: AP-V-11/23/2021b — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16624	Check	Weston, Tate			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	250.00			
				99 L 100 4930 0000 10 905820	250.00	
				<i>Administraton / Debate</i>		
11/23/2021	16625	Check	Woodall, Lauren			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		
11/23/2021	16626	Check	Wu, Brandon			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	250.00			
				99 L 100 4930 0000 10 905820	250.00	
				<i>Administraton / Debate</i>		
11/23/2021	16627	Check	Yedavalli, Sanjitha			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00			
				99 L 100 4930 0000 10 905820	375.00	
				<i>Administraton / Debate</i>		

## AP Check Register

AP Run: AP-V-11/23/2021b — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	16628	Check	Yoon, Nathaniel	375.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	375.00	99 L 100 4930 0000 10 905820 <i>Administraton / Debate</i>	375.00
				<b>Total:</b>	<b>\$16,125.00</b>

<b>AP-V-11/23/2021b Summary</b>		
<b>Type</b>	<b>Count</b>	<b>Amount</b>
Regular	49	16,125.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>49</b>	<b>\$16,125.00</b>

## AP Check Register

AP Run: AP-V-11/23/2021c — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16629	Check	Elk Grove High School			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
120421	GBN Speech - Entry Fees - Elk Grove Invitational 12/4/21	12/04/2021	225.00	10 E 200 1520 6500 20 005835	225.00	
<i>Glenbrook North High School / Forensics</i>						
11/23/2021	16630	Check	Evanston Township High School			458.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2022 CSL	GBS Fine Arts - Rental Fee for the Highland Park Art Center for the 2022 CSL Art Show	11/09/2021	458.50	10 E 300 1130 6500 30 001005	458.50	
<i>Glenbrook South High School / Visual Arts</i>						
11/23/2021	16631	Check	Evanston Township High School			458.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice11092021a	GBN Fine Arts - Rental Fee for the Highland Park Art Center for the 2022 CSL Art Show	11/10/2021	458.50	10 E 200 1130 4200 20 001005	208.50	
<i>Glenbrook North High School / Visual Arts</i>						
				10 E 200 1130 6500 20 001005	250.00	
<i>Glenbrook North High School / Visual Arts</i>						
11/23/2021	16632	Check	Floors Inc			26,019.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PayApp #7	2021 Site Work & Renovations - GBN Classroom B110	10/27/2021	26,019.00	60 E 100 2530 5200 10 009823	26,019.00	
<i>Administraton / Construction Projects</i>						

## AP Check Register

AP Run: AP-V-11/23/2021c — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/23/2021	16633	Check	Glenbrook North High School	200.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN 12-18-21	GBS Athletics - Entry Fees - Wrestling FR Invitational 12/18/21	12/18/2021	200.00	10 E 300 1510 6500 30 005295	200.00
<i>Glenbrook South High School / Wrestling</i>					
11/23/2021	16634	Check	Glenview Postmaster/US Postal Service	265.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Permit #109	District-Wide - Replenishment of Bulk Postage - Permit #109	11/10/2021	265.00	10 E 100 2574 3410 10 002574	265.00
<i>Administraton / Printing and Duplicating</i>					
11/23/2021	16635	Check	Grant Community High School Dist 14	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01082022	GBN Speech - Entry Fees - GCHS Winter Invite 1/8/22	01/08/2022	250.00	10 E 200 1520 6500 20 005835	250.00
<i>Glenbrook North High School / Forensics</i>					
11/23/2021	16636	Check	Highland Park High School	580.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
101	GBS Fencing - Entry Fees - Deerfield Meet 11/6/21	11/06/2021	580.00	99 L 300 4930 0000 30 903350	580.00
<i>Glenbrook South High School / Fencing Club</i>					

## AP Check Register

AP Run: AP-V-11/23/2021c — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/23/2021	16637	Check	Lake Forest High School			500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
NorthShore HonorBand 2022	GBS Fine Arts - North Shore Honor Band 2022 Participation Fee	11/03/2021	500.00			
				10 E 300 1130 6500 30 001045	500.00	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
11/23/2021	16638	Check	Loyola Academy			110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Loyola Ultima XXII	GBS Academic Bowl - Registration for Loyola Ultima XXII 1/15/22	01/15/2022	110.00			
				99 L 300 4930 0000 30 900010	110.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
11/23/2021	16639	Check	Monarch Construction Co			6,230.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PayApp #7	2021 Site Work & Renovations - GBN Classroom B110	10/27/2021	6,230.00			
				60 E 100 2530 5200 10 009823	6,230.00	
				<i>Administraton / Construction Projects</i>		
11/23/2021	16640	Check	Palatine High School			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
121121	GBN Speech - Entry Fees - Pirates' Booty Invitational 12/11/21	12/11/2021	200.00			
				10 E 200 1520 6500 20 005835	200.00	
				<i>Glenbrook North High School / Forensics</i>		



## AP Check Register

AP Run: AP-V-11/23/2021c — Post Date: 2021-11-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/23/2021	16641	Check	Rolling Meadows High School	200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01152022	GBN Speech - Entry Fees - Rolling Meadows High School Tournament 1/15/22	01/15/2022	200.00	
				10 E 200 1520 6500 20 005835
				200.00
				<i>Glenbrook North High School / Forensics</i>
11/23/2021	16642	Check	Xello	1,498.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INV35357	GBN & GBS - Springboard Annual Subscription Renewal 1/1/22 - 12/31/22	11/08/2021	1,498.00	
				10 E 100 2660 3160 10 002660
				1,498.00
				<i>Administraton / Technology Services</i>
<b>Total:</b>				<b>\$37,194.00</b>

### AP-V-11/23/2021c Summary

Type	Count	Amount
Regular	14	37,194.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>14</b>	<b>\$37,194.00</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	260,152.52
15 - Glenbrook Aquatics	1,151.70
20 - Operations & Maintenance Fund	102,701.05
40 - Transportation Fund	196,449.91
60 - Capital Projects Fund	65,257.20
99 - Student Activities Fund	75,554.87
	<b>\$701,267.25</b>