



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

**From:** Dr. Kimberly Ptak

**Date:** November 8, 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 \$857,403.02.

**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 6, 2021, October 13, 2021, October 27, 2021, & November 9, 2021		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$719,221.62
20	Operations and Maintenance	\$60,311.65
30	Debt Service	\$0.00
40	Transportation	\$3,598.17
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$15,000.00
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 *	\$59,271.58
<b>Total</b>		<b>\$857,403.02</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 8th 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

Glenbrook High School District 225

H - History		Glenbrook High School District 225		
Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2021	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	-3.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Movie for French 5 Class - Full Refund	10/06/2021	10 E 300 1130 4100 30 001030	-3.99
			Glenbrook South High School - World Language	
09/27/2021	GBN - Fine Arts	Procurement Card	Joann Fabrics and Crafts	36.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Sewing Material for Matching Band	10/06/2021	99 L 200 4930 0000 20 903980	36.93
			Glenbrook North High School - Spartan Marching Band	
09/27/2021	GBN - Fine Arts	Procurement Card	Southeastern Performance Apparel	321.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Pearls for Choir Students	10/06/2021	10 L 200 4920 0000 20 001045	321.00
			Glenbrook North High School - Music/Performing Arts	
09/27/2021	GBA - Human Resources	Procurement Card	Chicago Bread, LLC	65.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Farewell Event Hospitality	10/06/2021	10 E 100 2640 4900 10 002640	65.46
			Administraton - Human Resources Department	
09/27/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	7.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS CTE - FCS Teacher Supply - Expanding File Folder	10/06/2021	10 E 300 1400 4100 30 001425	7.98
			Glenbrook South High School - Family/Consumer Science	
09/27/2021	GBN - Athletics	Procurement Card	Office Depot	6.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Office Supplies	10/06/2021	10 E 200 1510 4100 20 005100	6.07
			Glenbrook North High School - Athletics	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2021	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	113.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Cheerleading Hospitality	10/06/2021	99 L 200 4935 0000 20 955318 Glenbrook North High School - Cheerleading	113.70
09/27/2021	GBA - Technology Services	Procurement Card	T-Mobile	4,380.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Mobile Internet Hotspot Usage 8/3/21 - 9/2/21	10/06/2021	10 E 100 2660 3430 10 002660 Administratraton - Technology Services	4,380.00
09/27/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	27.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Homecoming - Tablecloths	10/06/2021	99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Association	27.75
09/27/2021	GBN - English	Procurement Card	Office Depot	140.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - General Department Supplies	10/06/2021	10 E 200 1130 4100 20 001020 Glenbrook North High School - English	140.69
09/27/2021	GBS - Student Services	Procurement Card	Goode & Fresh Pizza Bakery	78.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Hospitality for Social Work Group	10/06/2021	10 E 300 2121 4900 30 002120 Glenbrook South High School - Guidance Services	78.13
09/27/2021	GBS - CTE	Procurement Card	New Albertsons Inc	155.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS CTE - Grocery Supplies for Culinary Candy Making and Foods Vitamin Juice	10/06/2021	10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science	155.11

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	39.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Band Books	10/06/2021	10 E 300 1130 4300 30 001045 Glenbrook South High School - Music/Performing Arts	39.99
09/27/2021	GBS - Science	Procurement Card	Office Depot	50.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Supplies for Biology 163 Classrooms	10/06/2021	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	50.34
09/27/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	41.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Band Books	10/06/2021	10 E 300 1130 4300 30 001045 Glenbrook South High School - Music/Performing Arts	41.94
09/27/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	492.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Book Order	10/06/2021	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	492.18
09/27/2021	GBS - Student Services	Procurement Card	Office Depot	75.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Office Supplies	10/06/2021	10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services	75.05
09/27/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	38.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Tights for Fall Play	10/06/2021	10 E 200 1520 4200 20 005825 Glenbrook North High School - Drama Productions	38.55

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	65.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - PE Supplies	10/06/2021	10 E 300 1130 4100 30 001050	65.36
	<i>Glenbrook South High School - Physical Education</i>			
09/27/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	58.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS CTE - RV Project Supply - Lock Washers	10/06/2021	10 E 300 1400 4100 10 003220	58.14
	<i>Glenbrook South High School - CTEI Grant</i>			
09/27/2021	GBN - Student Activities	Procurement Card	Illinois DECA Inc	68.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	DECA - Student & Advisor Affiliation Dues 9/24/21 - 9/23/22	10/06/2021	99 L 200 4930 0000 20 905830	68.00
	<i>Glenbrook North High School - DECA</i>			
09/27/2021	GBN - CTE	Procurement Card	Walmart	47.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN FCS Culinary Supplies	10/06/2021	10 E 200 1400 4100 10 004745	47.04
	<i>Glenbrook North High School - Carl Perkins Grant</i>			
09/27/2021	GBN - CTE	Procurement Card	New Albertsons Inc	7.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN FCS Culinary Supplies	10/06/2021	10 E 200 1400 4100 10 004745	7.04
	<i>Glenbrook North High School - Carl Perkins Grant</i>			
09/27/2021	GBO - Special Education	Procurement Card	Wendy's	64.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBOC - CAAEL Incentive Hospitality	10/06/2021	10 E 500 1212 4900 50 001360	64.69
	<i>Glenbrook Off Campus - Off Campus Instruction</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2021	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	3.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Movie for French 5 Class	10/06/2021	10 E 300 1130 4100 30 001030 Glenbrook South High School - World Language	3.99
09/27/2021	GBS - Student Activities	Procurement Card	Card & Party Giant VI Ltd	49.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Homecoming - Float Construction Supplies	10/06/2021	99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Association	49.50
09/27/2021	GBO - Special Education	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>
10/01/2021	GBOC General Supplies - Staplers (2)	10/06/2021	10 E 500 1212 4100 50 001360 Glenbrook Off Campus - Off Campus Instruction	6.99
09/27/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	9.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Book Order	10/06/2021	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	9.47
09/27/2021	GBS - Student Activities	Procurement Card	New Albertsons Inc	132.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Homecoming - Parade Candy	10/06/2021	99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Association	132.92
09/27/2021	GBN - Social Studies	Procurement Card	Office Depot	43.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Office Supplies - Dry Erase Markers, Erasers, & Binder Paper	10/06/2021	10 E 200 1130 4100 20 001060 Glenbrook North High School - Social Studies	43.70

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	45.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Supplies Order	10/06/2021	10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services	45.00
09/27/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	21.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS CTE - Athletics Expansion Project Supply - Roof Cement	10/06/2021	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	21.28
09/27/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	54.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	District Office Supplies	10/06/2021	10 E 100 2610 4100 10 002610 Administrator - General Administration	54.99
09/27/2021	GBS - Principal's Office C&I	Procurement Card	Wildfire - Glenview	132.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Department Hospitality	10/06/2021	10 E 300 2410 4900 30 002410 Glenbrook South High School - Principal's Office	132.46
09/27/2021	GBN - Principal's Office	Procurement Card	Home Depot Credit Services	142.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Marching Band Competition - Truck Rental	10/06/2021	40 E 200 2550 3310 20 001045 Glenbrook North High School - Music/Performing Arts	142.50
09/27/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	27.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Early Childhood Supplies	10/06/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	27.98



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2021	GBA - Special Education	Procurement Card	Little Louie's	8.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Special Education - Free/Reduced Lunch	10/06/2021	10 E 100 1130 3930 10 001001 Administraton - Financial Aid	8.00
09/27/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	-23.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Book Refund	10/06/2021	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	-23.35
09/27/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	21.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Math Supplies - Charger	10/06/2021	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	21.99
09/27/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	52.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - English Choice Reading Novels	10/06/2021	10 E 100 2570 4200 10 002573 Administraton - Bookstore	52.13
09/27/2021	GBA - Human Resources	Procurement Card	Wildfire - Glenview	128.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Human Resources - Staff Hospitality 9/24/21	10/06/2021	10 E 100 2640 4900 10 002640 Administraton - Human Resources Department	128.85
09/27/2021	GBS - CTE	Procurement Card	Walmart	15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS CTE - Grocery Order Gratuity	10/06/2021	10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science	15.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	14.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Supplies Order	10/06/2021	10 E 300 2210 4100 30 002210 Glenbrook South High School - Improvement Of Instruction	14.99
09/27/2021	GBS - Athletics	Procurement Card	Heritage Oaks Golf Club	306.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Athletics - Boys Golf Practice Rounds 9/26/21	10/06/2021	99 L 300 4935 0000 30 955230 Glenbrook South High School - Golf - Boys	306.00
09/27/2021	GBN - Student Activities	Procurement Card	Squarespace, Inc.	20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN V-Show - Annual Domain Renewal 9/25/21 - 9/24/22	10/06/2021	99 L 200 4930 0000 20 904120 Glenbrook North High School - Variety Show	20.00
09/27/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	-8.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Book Refund	10/06/2021	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	-8.48
09/27/2021	GBS - Driver Ed/Health/PE	Procurement Card	IAHPERD/IL Assoc for Health, Physical Ed, Recreation &	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Annual Membership Renewal 2021/22 - T Sullivan	10/06/2021	10 E 300 1130 6400 30 001050 Glenbrook South High School - Physical Education	50.00
09/27/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	25.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Dust-Off Disposable Compressed Gas Duster	10/06/2021	10 E 200 1400 4100 20 001410 Glenbrook North High School - Broadcasting	25.49

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-7.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS CTE - FCS Teacher Supply - Expanding File Folder - Refund	10/06/2021	10 E 300 1400 4100 30 001425 Glenbrook South High School - Family/Consumer Science	-7.98
09/27/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	894.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Student Heart Rate Monitors	10/06/2021	10 E 200 1130 7400 20 001050 Glenbrook North High School - Physical Education	894.00
09/27/2021	GBA - Human Resources	Procurement Card	FTD.com	151.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Sympathy Floral Arrangement	10/06/2021	10 E 100 2640 4100 10 002640 Administraton - Human Resources Department	151.62
09/27/2021	GBS - Principal's Office	Procurement Card	New Albertsons Inc	62.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Main Office Hospitality & Supplies	10/06/2021	10 E 300 2410 4900 30 002410 Glenbrook South High School - Principal's Office	30.00
10/01/2021	GBS - Main Office Hospitality & Supplies	10/06/2021	10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office	32.99
09/27/2021	GBS - Student Activities	Procurement Card	Card & Party Giant VI Ltd	33.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Homecoming - Float Construction Supplies	10/06/2021	99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Association	33.93
09/27/2021	GBA - Fiscal Services	Procurement Card	Hilton Hotels	218.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Lodging for ASBO International Annual Conference & Expo 10/12/21 - 10/16/21 - N Schramm - 25% Deposit	10/06/2021	10 E 100 2510 3320 10 002510 Administraton - Business Services	218.30

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2021	GBA - Business Services	Procurement Card	Hilton Hotels	218.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Lodging for ASBO International Annual Conference & Expo 10/12/21 - 10/16/21 - V Tarver - 25% Deposit	10/06/2021	10 E 100 2510 3320 10 002510 Administrator - Business Services	218.30
09/27/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	44.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Homecoming - Tablecloths	10/06/2021	99 L 300 4930 0000 30 9000000 Glenbrook South High School - Student Association	44.05
09/27/2021	GBS - Principal's Office C&I	Procurement Card	Nothing Bundt Cakes	23.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Hospitality	10/06/2021	10 E 300 2410 4900 30 002410 Glenbrook South High School - Principal's Office	23.00
09/27/2021	GBS - Student Activities	Procurement Card	Michaels Arts and Crafts	7.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Homecoming - Float Construction Supplies	10/06/2021	99 L 300 4930 0000 30 9000000 Glenbrook South High School - Student Association	7.18
09/27/2021	GBN - Science	Procurement Card	Germania Seed Company	212.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Plant Science Class Materials	10/06/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	212.75
09/27/2021	GBN - Science	Procurement Card	Home Depot Credit Services	38.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Plant Science Supplies	10/06/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	38.91

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2021	GBN - Fine Arts	Procurement Card	Target Corporation	7.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Hair Gel	10/06/2021	10 E 200 1520 4200 20 005825 Glenbrook North High School - Drama Productions	7.99
09/27/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-17.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS CTE - Graphics TV Remote Replacement - Return	10/06/2021	10 E 300 1400 4100 30 001415 Glenbrook South High School - Business Education	-17.90
09/27/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	63.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Lab Materials & Office Supplies	10/06/2021	10 E 200 1130 4100 20 001055 Glenbrook North High School - Science	13.99
10/01/2021	Lab Materials & Office Supplies	10/06/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	49.89
09/27/2021	GBN - Principal's Office	Procurement Card	Domino's Pizza	127.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Debate - Hospitality	10/06/2021	99 L 200 4930 0000 20 905820 Glenbrook North High School - Debate	127.31
09/27/2021	GBS - Student Services	Procurement Card	Zazzle Inc	41.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Registrar Stamp (Receipt 1 of 3)	10/06/2021	10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services	41.96
09/27/2021	GBN - Principal's Office	Procurement Card	BP - Northbrook	35.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Marching Band Competition - Truck Fuel	10/06/2021	40 E 200 2550 3310 20 001045 Glenbrook North High School - Music/Performing Arts	35.20

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2021	GBS - Athletics	Procurement Card	Heritage Oaks Golf Club	270.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Athletics - Boys Golf Regionals Entry Fees 9/26/21	10/06/2021	10 E 300 1510 6500 30 005230 Glenbrook South High School - Boys Golf	270.00
09/27/2021	GBN - English	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>
10/01/2021	GBN - English Choice Reading Novels	10/06/2021	10 E 100 2570 4200 10 002573 Administraton - Bookstore	11.99
09/27/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	195.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Orange Snow Fence & Other Grounds Supplies	10/06/2021	20 E 300 2543 4820 30 009080 Glenbrook South High School - Grounds Maintenance	195.88
09/27/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	44.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Plastic File Boxes for Physics Classroom	10/06/2021	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	44.99
09/27/2021	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>	<b>Amount</b>
10/01/2021	Business Services - Employee Recruitment Advertisement	10/06/2021	10 E 100 2510 6400 10 002510 Administraton - Business Services	250.00
09/27/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	195.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Buildings & Grounds - Fan Room Work Supplies	10/06/2021	20 E 200 2544 4840 20 009050 Glenbrook North High School - Building Maintenance	195.59

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2021	GBA - Fiscal Services	Procurement Card	Capital One Commercial	25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Business Services - Expedited Shipping for Replacement P-Card	10/06/2021	10 E 100 2510 3410 10 002510 Administraton - Business Services	25.00
09/27/2021	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	38.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Sped Office Supplies for Staff & Students	10/06/2021	10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education Administration	38.94
09/27/2021	GBN - Science	Procurement Card	Office Depot	97.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Office Supplies	10/06/2021	10 E 200 1130 4100 20 001055 Glenbrook North High School - Science	97.87
09/27/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	19.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Homecoming - Door Sign Magnets	10/06/2021	99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Association	19.88
09/27/2021	GBN - CTE	Procurement Card	New Albertsons Inc	37.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN FCS Culinary Supplies	10/06/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	37.90
09/27/2021	GBS - Student Services	Procurement Card	Potbelly Sandwich Shop	318.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Hospitality for Mental Health Training	10/06/2021	10 E 300 2121 4900 30 002120 Glenbrook South High School - Guidance Services	318.63

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	426.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Buildings & Grounds - B110 Work Supplies	10/06/2021	20 E 200 2544 4840 20 009050 Glenbrook North High School - Building Maintenance	426.00
09/27/2021	GBS - Fine Arts	Procurement Card	Blick Art Materials	239.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Art Instructional Materials	10/06/2021	10 E 300 1130 4200 30 001005 Glenbrook South High School - Visual Arts	239.64
09/27/2021	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	29.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Sped Office Supplies for Transition & GBS	10/06/2021	10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education Administration	29.57
09/27/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	11.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Tree Prop Food	10/06/2021	10 E 200 1520 4200 20 005825 Glenbrook North High School - Drama Productions	11.93
09/27/2021	GBN - Principal's Office	Procurement Card	Home Depot Credit Services	-4.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Marching Band Competition - Truck Rental Credit	10/06/2021	40 E 200 2550 3310 20 001045 Glenbrook North High School - Music/Performing Arts	-4.81
09/27/2021	GBS - Student Activities	Procurement Card	Gordon Food Service Inc	14.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Concessions - Supplies	10/06/2021	99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions	14.96



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2021	GBN - Science	Procurement Card	Office Depot	11.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Office Supplies	10/06/2021	10 E 200 1130 4100 20 001055 Glenbrook North High School - Science	11.29
09/27/2021	GBS - Student Activities	Procurement Card	Gordon Food Service Inc	-40.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Concessions - Supplies - Return	10/06/2021	99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions	-40.95
09/27/2021	GBN - Student Activities	Procurement Card	New Albertsons Inc	182.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Envolve Supplies - Fall Play & Teacher Muggings	10/06/2021	99 L 200 4930 0000 20 903330 Glenbrook North High School - Envolve	182.98
09/27/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	42.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Adapters	10/06/2021	10 E 200 1400 4100 20 001410 Glenbrook North High School - Broadcasting	42.98
09/27/2021	GBS - Student Activities	Procurement Card	New Albertsons Inc	17.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Homecoming - Queen Flowers & Parade Candy Bags	10/06/2021	99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Association	17.57
09/27/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	-14.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Book Refund	10/06/2021	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	-14.50

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2021	GBN - Fine Arts	Procurement Card	Target Corporation	21.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Marching Band Apparel	10/06/2021	99 L 200 4930 0000 20 903980 Glenbrook North High School - Spartan Marching Band	21.98
09/27/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	29.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Desk Organizer Tray	10/06/2021	10 E 200 1130 4100 20 001045 Glenbrook North High School - Music/Performing Arts	29.98
09/27/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	30.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Auditorium - Fall Play Set Caster Wheels	10/06/2021	10 E 300 1530 4100 30 005805 Glenbrook South High School - Auditorium	30.65
09/27/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	-935.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Interact Club - Paint-a-Thon Supplies - Credit	10/06/2021	99 L 300 4930 0000 30 903520 Glenbrook South High School - Interact Club	-935.28
09/27/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	109.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Chemistry Lab Supplies	10/06/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	109.50
09/27/2021	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	109.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Standing Desk	10/06/2021	10 E 200 2121 7400 20 002120 Glenbrook North High School - Guidance Services	109.99

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/27/2021	GBS - Student Services	Procurement Card	Office Depot	16.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Folders for Guided Studies	10/06/2021	10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services	16.34
09/27/2021	GBN - Athletics	Procurement Card	Bannerville USA Inc	735.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Main Gym Boards	10/06/2021	10 E 200 1510 4100 20 005100 Glenbrook North High School - Athletics	735.00
09/28/2021	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	39.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Sped - Department Supplies	10/06/2021	10 E 200 2330 4100 20 001300 Glenbrook North High School - Special Education Administration	39.00
09/28/2021	GBN - CTE	Procurement Card	Sam's Club	132.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN FCS Culinary Supplies	10/06/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	132.65
09/28/2021	GBS - Athletics	Procurement Card	Amoco	48.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Athletics - Fuel for Bus #3	10/06/2021	40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics	48.42
09/28/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	53.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS CTE - Fashion Supply - Heat Transfer Vinyl and Storage Rack	10/06/2021	10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant	53.37

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	37.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Handheld Vacuum	10/06/2021	10 E 200 1400 7400 20 001410 Glenbrook North High School - Broadcasting	37.47
09/28/2021	GBN - CTE	Procurement Card	Joann Fabrics and Crafts	68.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Fashion Supplies	10/06/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	68.67
09/28/2021	GBS - Student Activities	Procurement Card	Marriott Hotels	178.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Debate - GBS Novice/JV Invitational 9/25/21 - Coach Lodging 9/24/21 - 9/26/21	10/06/2021	10 E 300 1520 3330 30 005820 Glenbrook South High School - Debate	178.94
09/28/2021	GBA - Technology Services	Procurement Card	Comcast Cable	367.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Northfield Bus Depot Internet and Phone Services 9/5/21 - 10/4/21	10/06/2021	10 E 100 2660 3430 10 002660 Administraton - Technology Services	367.55
09/28/2021	GBN - CTE	Procurement Card	Grill House	234.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN CTE - Department Hospitality	10/06/2021	10 E 200 1400 4900 20 001415 Glenbrook North High School - Business Education	234.50
09/28/2021	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	51.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Main Office Hospitality - Teacher Drop-Ins	10/06/2021	10 E 300 2410 4900 30 002410 Glenbrook South High School - Principal's Office	51.66

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2021	GBN - Science	Procurement Card	Office Depot	52.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Office Supplies	10/06/2021	10 E 200 1130 4100 20 001055 Glenbrook North High School - Science	52.11
09/28/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	17.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Pipette Tips for Biology 163 Student Labs	10/06/2021	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	17.49
09/28/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	41.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Office Supplies	10/06/2021	10 E 200 1130 4100 20 001030 Glenbrook North High School - World Language	41.95
09/28/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	30.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Athletics - Girls Swimming Supplies	10/06/2021	10 E 300 1510 4100 30 005360 Glenbrook South High School - Girls Swimming	30.20
09/28/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	106.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Extracurricular Choir Supplies	10/06/2021	99 L 300 4930 0000 30 903700 Glenbrook South High School - Nine	106.56
09/28/2021	GBN - Student Services	Procurement Card	Chicago Bread, LLC	319.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - MHFA Hospitality	10/06/2021	10 E 200 2121 4900 20 002120 Glenbrook North High School - Guidance Services	319.68

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2021	GBA - Business Services	Procurement Card	Office Depot	81.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	District Office Cleaning Supplies	10/06/2021	20 E 100 2542 4800 10 009010 Administraton - Custodial Services	81.12
09/28/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	14.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Office Supplies	10/06/2021	10 E 200 1130 4100 20 001055 Glenbrook North High School - Science	14.99
09/28/2021	GBS - Student Activities	Procurement Card	Marriott Hotels	178.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Debate - GBS Novice/JV Invitational 9/25/21 - Coach Lodging 9/24/21 - 9/26/21	10/06/2021	10 E 300 1520 3330 30 005820 Glenbrook South High School - Debate	178.94
09/28/2021	GBS - Athletics	Procurement Card	The Lifeguard Store	179.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Athletics - Girls Swimming Supplies	10/06/2021	10 E 300 1510 4100 30 005360 Glenbrook South High School - Girls Swimming	179.55
09/28/2021	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	15.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Special Education - Free/Reduced Lunch	10/06/2021	10 E 100 1130 3930 10 001001 Administraton - Financial Aid	15.07
09/28/2021	GBN - Mathematics	Procurement Card	DeltaMath Solutions, LLC	95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Math - Instructional Materials - Annual Subscription Renewal 9/30/21 - 10/1/22	10/06/2021	10 E 200 1130 4200 20 001040 Glenbrook North High School - Mathematics	95.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	20.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - English Choice Reading Novels	10/06/2021	10 E 100 2570 4200 10 002573 Administraton - Bookstore	20.28
09/28/2021	GBS - CTE	Procurement Card	Walmart	469.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS CTE - Groceries for Foods 1 & Culinary Class	10/06/2021	10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science	469.88
09/28/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	-30.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Face Masks for Theatre - Credit	10/06/2021	10 E 200 1520 4200 20 005825 Glenbrook North High School - Drama Productions	-30.96
09/28/2021	GBN - Mathematics	Procurement Card	IAGC / Illinois Association of Gifted Children	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Math - Annual Membership Renewal 9/19/21 - 9/18/22 - M Vasilopoulos	10/06/2021	10 E 100 2640 2404 10 002645 Administraton - Employee Benefits	50.00
09/28/2021	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	14.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Nurse Office Supplies	10/06/2021	10 E 300 2130 4100 30 002130 Glenbrook South High School - Health Services	14.37
09/28/2021	GBS - Student Activities	Procurement Card	IGNITE Dance Connections	6,610.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Poms - Costumes	10/06/2021	99 L 300 4930 0000 30 905815 Glenbrook South High School - Poms	6,610.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2021	GBO - Special Education	Procurement Card	The Kroger Co	10.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBOC Hospitality - Bottled Water (3 Cases)	10/06/2021	10 E 500 1212 4900 50 001360 Glenbrook Off Campus - Off Campus Instruction	10.47
09/28/2021	GBS - Science	Procurement Card	Office Depot	54.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Staplers and Pens for GBS Science Office	10/06/2021	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	54.58
09/28/2021	GBN - Driver Ed/Health/PE	Procurement Card	Malnati Organization LLC	139.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN PE - English Department Hospitality	10/06/2021	10 E 200 1130 4900 20 001050 Glenbrook North High School - Physical Education	139.01
09/28/2021	GBS - Athletics	Procurement Card	Amoco	50.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Athletics - Fuel for Bus #2	10/06/2021	40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics	50.70
09/28/2021	GBS - Student Activities	Procurement Card	Billy Bricks on Wheels	426.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Homecoming - Food Truck - Guaranteed Minimum Sales Difference	10/06/2021	99 L 300 4930 0000 30 9000000 Glenbrook South High School - Student Association	426.00
09/28/2021	GBN - World Languages	Procurement Card	Apperson	187.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Testing Materials	10/06/2021	10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language	187.29



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2021	GBS - Driver Ed/Health/PE	Procurement Card	Jaeger Sports Inc	419.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	J Bands for Baseball	10/06/2021	99 L 300 4935 0000 30 955210 Glenbrook South High School - Baseball	419.19
09/28/2021	GBS - Athletics	Procurement Card	Chipotle	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Athletics - Boys Golf Team Building Prizes - Gift Cards (10)	10/06/2021	99 L 300 4935 0000 30 955230 Glenbrook South High School - Golf - Boys	100.00
09/28/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	3.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Digital Film Rental	10/06/2021	10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language	3.99
09/28/2021	GBN - Fine Arts	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>
10/01/2021	Wig Caps	10/06/2021	10 E 200 1520 4200 20 005825 Glenbrook North High School - Drama Productions	6.99
09/28/2021	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	423.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Portable Restroom Services 9/17/21 - 10/14/21	10/06/2021	20 E 300 2542 3750 30 009010 Glenbrook South High School - Custodial Services	423.20
09/28/2021	GBS - Athletics	Procurement Card	Pro Tuff Decals	288.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Athletics - Boys Soccer Magnets (150)	10/06/2021	99 L 300 4935 0000 30 955245 Glenbrook South High School - Soccer - Boys	288.75

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/28/2021	GB0 - Special Education	Procurement Card	Amazon Capital Services Inc	19.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBOC General Supplies - Monthly Letter Sorter	10/06/2021	10 E 500 1212 4100 50 001360	19.31
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
09/28/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	7.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Athletics - Girls Swimming Supplies	10/06/2021	10 E 300 1510 4100 30 005360	7.65
			<i>Glenbrook South High School - Girls Swimming</i>	
09/28/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	225.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN PE - iPad Covers for New iPads	10/06/2021	10 E 200 1130 4100 20 001050	225.73
			<i>Glenbrook North High School - Physical Education</i>	
09/28/2021	GBS - Student Activities	Procurement Card	Target Corporation	26.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Interact Club - Baking Ingredients	10/06/2021	99 L 300 4930 0000 30 903520	26.65
			<i>Glenbrook South High School - Interact Club</i>	
09/28/2021	GBN - Library	Procurement Card	Magic-Wrighter Inc	103.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Yearbooks (2)	10/06/2021	10 E 200 2222 4300 20 002220	103.65
			<i>Glenbrook North High School - Library Services</i>	
09/29/2021	GBN - Social Studies	Procurement Card	Szechwan North	95.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Advanced Honors Research Program Committee Meeting Hospitality	10/06/2021	10 E 200 1130 4900 20 001060	95.05
			<i>Glenbrook North High School - Social Studies</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2021	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	59.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Special Education - Staff Development Materials	10/06/2021	10 E 100 2330 4100 10 001300 Administraton - Special Education Administration	59.20
09/29/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	51.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Post-It Easel Pads for AP Biology Classroom	10/06/2021	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	51.82
09/29/2021	GBS - Student Activities	Procurement Card	QR Code Generator	191.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Engineering Club - Generator Pro Membership Annual Subscription Renewal 9/28/21 - 9/27/22	10/06/2021	99 L 300 4930 0000 30 903300 Glenbrook South High School - Engineering Club	191.88
09/29/2021	GBS - Social Studies	Procurement Card	The Newberry Library	90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Registration for Europe on the Brink Workshop 9/27/21 - K Budny	10/06/2021	10 E 300 1130 3320 30 001060 Glenbrook South High School - Social Studies	90.00
09/29/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	3.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Supplies Order	10/06/2021	10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services	3.05
09/29/2021	GBN - Driver Ed/Health/PE	Procurement Card	Northbrook Toyota	-40.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Driver's Ed - Car Repairs - Sales Tax Credit	10/06/2021	10 E 100 1700 3230 10 001015 Administraton - Driver Education	-33.48
10/01/2021	GBN Driver's Ed - Car Repairs - Sales Tax Credit	10/06/2021	10 E 200 1700 3230 20 001015 Glenbrook North High School - Driver Education	-6.68

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2021	GBS - Athletics	Procurement Card	Ablebits.com	59.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Athletics - Girls Cross Country Scoring Program - Lifetime Subscription	10/06/2021	10 E 300 1510 4100 30 005320	59.90
	Glenbrook South High School - Girls Cross Country			
09/29/2021	GBS - Student Activities	Procurement Card	The Kroger Co	92.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Newspaper - Refreshments for Student Editors	10/06/2021	99 L 300 4930 0000 30 903690	92.11
	Glenbrook South High School - Newspaper			
09/29/2021	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>	<b>Amount</b>
10/01/2021	GBN - Registration for Zones of Regulation Webinar 10/22/21 - L Gonzalez	10/06/2021	10 E 200 1220 3320 20 001320	95.00
	Glenbrook North High School - Developmental Learning Skills			
09/29/2021	GBS - Dean's Office	Procurement Card	Beck's Book Store Inc	27.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Dean's Office - Student Support Clothing	10/06/2021	10 E 300 2111 4100 30 002110	27.99
	Glenbrook South High School - Dean's Office			
09/29/2021	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	82.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GNCY - Supplies	10/06/2021	10 E 100 3000 4100 10 004090	82.99
	Administraton - Drug Free Communities			
09/29/2021	GBN - Student Activities	Procurement Card	Customlnk, LLC	-46.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Crew Shirts - Price Adjustment - Refund	10/06/2021	99 L 200 4930 0000 20 904010	-46.92
	Glenbrook North High School - Stagecrew/Pactech			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2021	GBS - Dean's Office	Procurement Card	ISDA/Illinois State Dean's Association	225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Registration for Illinois State Deans Association Fall Conference 10/14/21 - 10/15/21 - S Garrison	10/06/2021	10 E 300 2111 3320 30 002110  Glenbrook South High School - Dean's Office	225.00
09/29/2021	GBS - Student Activities	Procurement Card	Playscripts, Incorporated	16.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Speech - Team Script	10/06/2021	10 E 300 1520 4300 30 005835  Glenbrook South High School - Forensics	16.99
09/29/2021	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBA S/N RZJ42715 - Copier Usage 7/31/21 - 8/30/21	10/06/2021	10 E 100 2660 3240 10 002660  Administraton - Technology Services	0.33
09/29/2021	GBA - Business Services	Procurement Card	Staples Inc	-6.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	District Office Hospitality - Sales Tax Credit	10/06/2021	10 E 100 2610 4900 10 002610  Administraton - General Administration	-6.36
09/29/2021	GBS - Athletics	Procurement Card	IADA/Illinois Athletic Director Association	1,388.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Athletics - IADA / NIAAA Lifetime Membership Dues - T Mietus	10/06/2021	10 E 100 2640 2404 10 002645  Administraton - Employee Benefits	1,388.40
09/29/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	268.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Book Order	10/06/2021	10 E 300 2222 4300 30 002220  Glenbrook South High School - Library Services	268.60

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2021	GBS - English	Procurement Card	Office Depot	13.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - General Supplies for the Classroom	10/06/2021	10 E 300 1130 4100 30 001020 Glenbrook South High School - English	13.72
09/29/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	726.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Network Accessories	10/06/2021	10 E 100 2660 7411 10 002660 Administraton - Technology Services	726.50
09/29/2021	GBN - Student Activities	Procurement Card	CustomInk, LLC	46.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Crew Shirts - Price Adjustment	10/06/2021	99 L 200 4930 0000 20 904010 Glenbrook North High School - Stagecrew/Pactech	46.92
09/29/2021	GBN - Student Activities	Procurement Card	Home Depot Credit Services	2,111.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Homecoming Float Building Supplies	10/06/2021	99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association	2,111.68
09/29/2021	GBS - Library	Procurement Card	Chicago Tribune LLC	124.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Newspaper Subscription 9/27/21 - 10/26/21	10/06/2021	10 E 300 2222 4400 30 002220 Glenbrook South High School - Library Services	124.80
09/29/2021	GBS - Principal's Office C&I	Procurement Card	Beck's Book Store Inc	17.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Shipping to Return Instructional Coaches Cameras	10/06/2021	10 E 300 2410 3410 30 002410 Glenbrook South High School - Principal's Office	17.58

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2021	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	30.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Math - General Supplies - Flash Drives	10/06/2021	10 E 200 1130 4100 20 001040 Glenbrook North High School - Mathematics	30.30
09/29/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	726.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Network Accessories	10/06/2021	10 E 100 2660 7411 10 002660 Administraton - Technology Services	726.50
09/29/2021	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>	<b>Amount</b>
10/01/2021	GBN - Registration for Zones of Regulation Webinar 10/22/21 - C Sides	10/06/2021	10 E 200 1220 3320 20 001320 Glenbrook North High School - Developmental Learning Skills	95.00
09/29/2021	GBS - Athletics	Procurement Card	Healy Awards	175.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Athletics - Football Awards	10/06/2021	99 L 300 4935 0000 30 955225 Glenbrook South High School - Football	175.82
09/29/2021	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	12.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN #RZJ42718 - Copier Usage 7/31/21 - 8/30/21	10/06/2021	10 E 200 2574 3230 20 002574 Glenbrook North High School - Printing and Duplicating	12.10
09/29/2021	GBA - Technology Services	Procurement Card	Comcast Cable	104.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Television Services 9/11/21 - 10/10/21	10/06/2021	10 E 100 2660 3430 10 002660 Administraton - Technology Services	104.90

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	29.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Math Supplies - Erasers	10/06/2021	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	29.94
09/29/2021	GBA - Business Services	Procurement Card	Viccino's Pizza Company	-30.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Physical Education - Hospitality - Sales Tax Credit	10/06/2021	10 E 100 2610 4900 10 002610 Administraton - General Administration	-30.86
09/29/2021	GBO - Special Education	Procurement Card	Dunkin' Donuts	8.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBOC - Student Engagement Hospitality	10/06/2021	10 L 500 4925 0000 50 920000 Glenbrook Off Campus - Vendor Donations	8.65
09/29/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	24.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Lysol for Sparty Costume	10/06/2021	10 E 200 1520 4100 20 005800 Glenbrook North High School - Extra/Co-Curricular Activities	24.37
09/29/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	479.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN HVAC - B110 Exhaust System Parts	10/06/2021	20 E 200 2544 4844 20 009050 Glenbrook North High School - Building Maintenance	479.47
09/29/2021	GBS - Student Services	Procurement Card	Potbelly Sandwich Shop	-12.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Mastercard Rebate Program - Rebate Earned	10/06/2021	10 E 300 2121 4900 30 002120 Glenbrook South High School - Guidance Services	-12.75



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2021	GBS - Student Activities	Procurement Card	Kiser Controls	855.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Engineering Club - Competition Equipment & Shipping	10/06/2021	99 L 300 4930 0000 30 903300 Glenbrook South High School - Engineering Club	855.58
09/29/2021	GBS - Fine Arts	Procurement Card	Office Depot	95.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Fine Arts Supplies	10/06/2021	10 E 300 1130 4100 30 001005 Glenbrook South High School - Visual Arts	35.12
10/01/2021	GBS - Fine Arts Supplies	10/06/2021	10 E 300 1130 4100 30 001045 Glenbrook South High School - Music/Performing Arts	27.92
10/01/2021	GBS - Fine Arts Supplies	10/06/2021	99 L 300 4930 0000 30 903700 Glenbrook South High School - Nine	32.70
09/29/2021	GBS - Driver Ed/Health/PE	Procurement Card	R M Petroleum Inc	39.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Driver's Ed - Refuel for Driver's Ed Car	10/06/2021	10 E 300 1700 4640 30 001015 Glenbrook South High School - Driver Education	39.95
09/29/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	92.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Gasoline for Grounds	10/06/2021	20 E 300 2543 4640 30 009080 Glenbrook South High School - Grounds Maintenance	92.90
09/29/2021	GBS - CTE	Procurement Card	VEX Robotics Inc	598.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Engineering Club - V5 Smart Motors (50)	10/06/2021	99 L 300 4930 0000 30 903300 Glenbrook South High School - Engineering Club	598.14

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/29/2021	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS S/N RZJ42716 - Copier Usage 7/31/21 - 8/30/21	10/06/2021	10 E 300 2574 3230 30 002574	1.51
	<i>Glenbrook South High School - Printing and Duplicating</i>			
09/29/2021	GBA - Superintendents Office	Procurement Card	Gordon Food Service Inc	44.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Meeting Refreshments	10/06/2021	10 E 100 2310 4900 10 002310	44.96
	<i>Administraton - Board of Education</i>			
09/29/2021	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS S/N NHGA105372 - Copier Usage 8/16/21 - 9/15/21	10/06/2021	10 E 300 2574 3230 30 002574	0.79
	<i>Glenbrook South High School - Printing and Duplicating</i>			
09/29/2021	GBS - Dean's Office	Procurement Card	ISDA/Illinois State Dean's Association	225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Registration for Illinois State Deans Association Fall Conference 10/14/21 - 10/15/21 - A Song	10/06/2021	10 E 300 2111 3320 30 002110	225.00
	<i>Glenbrook South High School - Dean's Office</i>			
09/29/2021	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	52.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN TASC - Art Class Supplies	10/06/2021	10 E 200 1212 4200 20 001312	52.89
	<i>Glenbrook North High School - Social/Emotional Program</i>			
09/30/2021	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	270.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Girls Regional Golf Greens Fees for Taft	10/06/2021	99 L 200 4935 0000 20 955100	270.00
	<i>Glenbrook North High School - Sports Tournaments</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	17.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Auditorium - Shop Supplies	10/06/2021	10 E 300 1530 4100 30 005805 Glenbrook South High School - Auditorium	17.94
09/30/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	18.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Eye-Glass Prop for Fall Play	10/06/2021	10 E 200 1520 4200 20 005825 Glenbrook North High School - Drama Productions	18.90
09/30/2021	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	19.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Math - General Supplies - Orange Sticky Dots	10/06/2021	10 E 200 1130 4100 20 001040 Glenbrook North High School - Mathematics	19.74
09/30/2021	GBS - Student Services	Procurement Card	Office Depot	4.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Office Supplies	10/06/2021	10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services	4.96
09/30/2021	GBA - Human Resources	Procurement Card	Office Depot	100.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Office Hospitality	10/06/2021	10 E 100 2640 4900 10 002640 Adminstraton - Human Resources Department	100.06
09/30/2021	GBS - Student Activities	Procurement Card	The Lifeguard Store	151.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Outdoors Club - Jackets (3)	10/06/2021	99 L 300 4930 0000 30 903760 Glenbrook South High School - Outdoors Club	151.50

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2021	GBN - CTE	Procurement Card	Sam's Club	295.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN FCS Culinary Supplies	10/06/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	295.28
09/30/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	107.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Tech Ed - Autos Manual Fluid Evacuator	10/06/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	107.25
09/30/2021	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	27.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Supplies for AP Psych Experiments	10/06/2021	10 E 300 1130 4100 30 001060 Glenbrook South High School - Social Studies	27.99
09/30/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	43.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Math Supplies - Paper Plates & Cups	10/06/2021	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	43.98
09/30/2021	GBA - Technology Services	Procurement Card	Kuta Software LLC	2,422.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Three-Year Software Subscription Renewal 9/29/21 - 9/28/24	10/06/2021	10 E 100 2660 3160 10 002660 Administraton - Technology Services	2,422.00
09/30/2021	GBS - Social Studies	Procurement Card	Office Depot	69.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - General Office Supplies for Social Studies Department	10/06/2021	10 E 300 1130 4100 30 001060 Glenbrook South High School - Social Studies	69.30

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	35.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	HDMI Cables	10/06/2021	10 E 200 1400 4100 20 001410 Glenbrook North High School - Broadcasting	35.96
09/30/2021	GBA - Business Services	Procurement Card	Office Depot	141.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	District Office Supplies	10/06/2021	10 E 100 2610 4100 10 002610 Administraton - General Administration	141.09
09/30/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	21.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Supplies Order	10/06/2021	10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services	21.04
09/30/2021	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	56.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Eyedrops for Nurse's Office	10/06/2021	10 E 300 2130 4100 30 002130 Glenbrook South High School - Health Services	56.94
09/30/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	15.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	District Office Supplies	10/06/2021	10 E 100 2610 4100 10 002610 Administraton - General Administration	15.99
09/30/2021	GBN - Library	Procurement Card	Amazon Capital Services Inc	12.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Chargers	10/06/2021	10 E 200 2222 4100 20 002220 Glenbrook North High School - Library Services	12.89

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	270.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Video Memory Cards for Recording & Clipboards	10/06/2021	10 E 200 1520 4200 20 005825	270.93
			Glenbrook North High School - Drama Productions	
09/30/2021	GBO - Special Education	Procurement Card	Dollar Tree Stores, Inc.	95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBOC - Kindness Club Project Supplies for Mental Awareness Month Activity 10/20/21	10/06/2021	10 E 500 1212 4100 50 001360	82.00
			Glenbrook Off Campus - Off Campus Instruction	
10/01/2021	GBOC - Kindness Club Project Supplies for Mental Awareness Month Activity 10/20/21	10/06/2021	10 E 500 1212 4900 50 001360	13.00
			Glenbrook Off Campus - Off Campus Instruction	
09/30/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	55.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Toothpicks for AP Biology Student Labs	10/06/2021	10 E 300 1130 4200 30 001055	55.92
			Glenbrook South High School - Science	
09/30/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	49.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Apple Device Repair - iPad	10/06/2021	10 E 100 2660 3230 10 002660	49.00
			Administraton - Technology Services	
09/30/2021	GBN - Library	Procurement Card	Amazon Capital Services Inc	19.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Fast Chargers	10/06/2021	10 E 200 2222 4100 20 002220	19.54
			Glenbrook North High School - Library Services	
09/30/2021	GBS - Fine Arts	Procurement Card	Blick Art Materials	115.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Art Classroom Materials	10/06/2021	10 E 300 1130 4200 30 001005	115.00
			Glenbrook South High School - Visual Arts	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	29.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Hydrogen Peroxide for AP Biology Student Labs	10/06/2021	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	29.58
09/30/2021	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	234.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Boys Regional Golf Tournament Greens Fees	10/06/2021	10 E 200 1510 6500 20 005230 Glenbrook North High School - Boys Golf	234.00
09/30/2021	GBO - Special Education	Procurement Card	Walmart	7.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBOC Hospitality - Half & Half Creamer	10/06/2021	10 E 500 1212 4900 50 001360 Glenbrook Off Campus - Off Campus Instruction	7.96
09/30/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	23.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Business Supplies - Wall Calendar	10/06/2021	10 E 200 1400 4100 20 001415 Glenbrook North High School - Business Education	23.99
09/30/2021	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	105.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Standing Desk	10/06/2021	10 E 300 2121 7400 30 002120 Glenbrook South High School - Guidance Services	105.99
09/30/2021	GBN - CTE	Procurement Card	Advance Auto Parts	186.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Tech Ed - Car Batteries (2)	10/06/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	186.22

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2021	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	10.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Math - General Supplies - 3M Command Hooks	10/06/2021	10 E 200 1130 4100 20 001040 Glenbrook North High School - Mathematics	10.26
09/30/2021	GBA - Special Education	Procurement Card	AlphaGraphics US3333	925.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GNCY - Marketing Materials	10/06/2021	10 E 100 3000 4145 10 004090 Administraton - Drug Free Communities	925.69
09/30/2021	GBA - Special Education	Procurement Card	4imprint, Inc	12,978.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GNCY - Marketing Supplies	10/06/2021	10 E 100 3000 4100 10 004090 Administraton - Drug Free Communities	3,302.61
10/01/2021	GNCY - Marketing Supplies	10/06/2021	10 E 100 3000 4145 10 004090 Administraton - Drug Free Communities	9,675.66
09/30/2021	GBN - Athletics	Procurement Card	Dunkin' Donuts	80.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Boys Regional Golf Tournament Hospitality	10/06/2021	99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments	80.95
09/30/2021	GBN - Fine Arts	Procurement Card	Flute Air Shield LLC	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Band Supplies	10/06/2021	10 E 200 1130 4200 20 001045 Glenbrook North High School - Music/Performing Arts	100.00
09/30/2021	GBA - Bookstore	Procurement Card	Penguin Random House LLC	1,514.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Bookstore - English Choice Reading Books	10/06/2021	10 E 100 2570 4200 10 002573 Administraton - Bookstore	1,514.70



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2021	GBS - CTE	Procurement Card	The Kroger Co	63.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS CTE - ECE Craft Supplies	10/06/2021	10 E 300 1400 4200 30 001435 Glenbrook South High School - PreSchool	63.69
09/30/2021	GBN - Athletics	Procurement Card	Open Kitchens Heritage	211.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Boys Regional Golf Tournament Hospitality	10/06/2021	99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments	211.50
09/30/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	19.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Outdoors Club - Fundraiser Stickers	10/06/2021	99 L 300 4930 0000 30 903760 Glenbrook South High School - Outdoors Club	19.98
09/30/2021	GBN - Student Activities	Procurement Card	Best Buy for Business	123.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Video Memory Cards for Recording	10/06/2021	10 E 200 1520 4200 20 005825 Glenbrook North High School - Drama Productions	123.97
09/30/2021	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	209.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	CPA Storage Fees 10/17/21 - 11/16/21	10/06/2021	10 E 200 2410 3250 20 002410 Glenbrook North High School - Principal's Office	209.00
09/30/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	31.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	General Supplies - ID Hole Punch	10/06/2021	10 E 100 2190 4100 10 002190 Adminstraton - Supervision/Security	31.99

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2021	GBN - Library	Procurement Card	Sports Business Journal	315.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Annual Subscription Renewal 9/23/21 - 9/22/22	10/06/2021	10 E 200 2222 4400 20 002220 Glenbrook North High School - Library Services	315.00
09/30/2021	GBS - Student Activities	Procurement Card	Jersey Mike's Subs	188.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Homecoming - Float Construction Hospitality	10/06/2021	99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Association	188.97
09/30/2021	GBN - CTE	Procurement Card	The Kroger Co	131.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN FCS Culinary Supplies	10/06/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	131.71
09/30/2021	GBS - Science	Procurement Card	New Albertsons Inc	13.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Supplies for AP Biology Student Labs	10/06/2021	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	13.84
09/30/2021	GBS - Science	Procurement Card	Home Depot Credit Services	213.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Live Plants for GBS Front Planters	10/06/2021	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	213.60
09/30/2021	GBA - Special Education	Procurement Card	Uline Inc	156.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GNCY - Marketing Materials	10/06/2021	10 E 100 3000 4100 10 004090 Adminstraton - Drug Free Communities	156.64

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2021	GBN - CTE	Procurement Card	Advance Auto Parts	33.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Tech Ed - Auto Parts for Cars	10/06/2021	10 E 200 1400 4870 20 001405 Glenbrook North High School - Technical Education	33.18
09/30/2021	GBN - Student Services	Procurement Card	Mario's Pizza - Harmony Catering LLC	157.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - MHFA Hospitality	10/06/2021	10 E 200 2121 4900 20 002120 Glenbrook North High School - Guidance Services	157.50
09/30/2021	GBS - Student Services	Procurement Card	Office Depot	17.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Office Supplies	10/06/2021	10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services	17.64
09/30/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Cleanser for GBS Science Office	10/06/2021	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	9.99
09/30/2021	GBS - CTE	Procurement Card	Dollar Tree Stores, Inc.	12.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS CTE - ECE Supplies - Halloween	10/06/2021	10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant	12.00
09/30/2021	GBA - Human Resources	Procurement Card	FTD.com	-11.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Sympathy Floral Arrangement - Sales Tax Credit	10/06/2021	10 E 100 2640 4100 10 002640 Adminstraton - Human Resources Department	-11.23

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
09/30/2021	GBN - CTE	Procurement Card	Walmart	108.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Tech Ed - Auto Parts for Cars	10/06/2021	10 E 200 1400 4870 20 001405 <i>Glenbrook North High School - Technical Education</i>	108.11
10/01/2021	GBS - CTE	Procurement Card	Apple Computer Inc	119.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS CTE - Architecture Supply - Apple Pencil	10/06/2021	10 E 300 1400 7400 30 001405 <i>Glenbrook South High School - Technical Education</i>	119.00
10/01/2021	GBS - Fine Arts	Procurement Card	Lyon & Healy Harps	313.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Orchestra Repairs	10/06/2021	10 E 300 1130 3230 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	313.45
10/01/2021	GBN - Fine Arts	Procurement Card	IHSAE/Ilinois High School Art Exhibition	250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - IHSAE Student Registration Fees 2021/22	10/06/2021	10 E 200 1130 6500 20 001005 <i>Glenbrook North High School - Visual Arts</i>	250.00
10/01/2021	GBS - Principal's Office	Procurement Card	JMA Sandwiches Ltd	371.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Main Office Hospitality	10/06/2021	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	371.00
10/01/2021	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	27.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Fencing - Coach Apparel	10/06/2021	99 L 300 4930 0000 30 900010 <i>Glenbrook South High School - Activity Tickets</i>	27.18

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/01/2021	GBN - Athletics	Procurement Card	AquaVolo LLC	348.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - DragSox	10/06/2021	10 E 200 1510 4100 20 005260 Glenbrook North High School - Boys Swimming	348.05
10/01/2021	GBS - Special Education	Procurement Card	Office Depot	36.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Sped Transition Office Supplies	10/06/2021	10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education Administration	36.97
10/01/2021	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	180.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Girls Regional Golf Greens Fees for Amundsen	10/06/2021	99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments	180.00
10/01/2021	GBN - Special Education	Procurement Card	edHelper Inc	55.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Sped - Annual Subscription Renewal 9/29/21 - 9/28/24	10/06/2021	10 E 200 2330 4200 20 001300 Glenbrook North High School - Special Education Administration	55.98
10/01/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	21.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Sound Effects	10/06/2021	10 E 200 1520 4200 20 005825 Glenbrook North High School - Drama Productions	21.97
10/01/2021	GBN - Plant Operations	Procurement Card	Argo Glass & Windows	266.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Press Box Window - Price Includes 3% CC Processing Fee	10/06/2021	20 E 200 2544 4840 20 009050 Glenbrook North High School - Building Maintenance	266.77

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/01/2021	GBN - Student Activities	Procurement Card	R&M Specialties Ltd	917.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Spartan Army T-Shirts - Remaining Balance	10/06/2021	99 L 200 4930 0000 20 903990 Glenbrook North High School - Spartan Spirit Squad	917.00
10/01/2021	GBN - Athletics	Procurement Card	Elite Sportswear LP	3,162.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Girls Gymnastics - Leotards - Final Payment	10/06/2021	99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments	3,162.88
10/01/2021	GBN - Student Activities	Procurement Card	R&M Specialties Ltd	2,983.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Class of 2022 T-Shirts	10/06/2021	99 L 200 4930 0000 20 902022 Glenbrook North High School - Class of 2022	2,983.00
10/01/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	131.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Auditorium - Scene Shop Drill Bits	10/06/2021	10 E 300 1530 4100 30 005805 Glenbrook South High School - Auditorium	131.67
10/01/2021	GBS - Athletics	Procurement Card	Heritage Oaks Golf Club	18.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Athletics - Girls Golf Regionals Range Balls	10/06/2021	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	18.00
10/01/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-14.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Kite for Play Props - Refund	10/06/2021	10 E 200 1520 4200 20 005825 Glenbrook North High School - Drama Productions	-14.89

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/01/2021	GBS - Athletics	Procurement Card	Heritage Oaks Golf Club	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Athletics - Girls Golf Regionals Range Balls	10/06/2021	99 L 300 4935 0000 30 955100	10.00
	<i>Glenbrook South High School - Sports Tournaments</i>			
10/01/2021	GBS - Fine Arts	Procurement Card	Dharma Trading Co.	18.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Art Classroom Materials	10/06/2021	10 E 300 1130 4200 30 001005	18.92
	<i>Glenbrook South High School - Visual Arts</i>			
10/01/2021	GBS - Athletics	Procurement Card	Printwell Printing	576.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Athletics - Wrestling Banners	10/06/2021	99 L 300 4935 0000 30 955295	576.00
	<i>Glenbrook South High School - Wrestling</i>			
10/01/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Apple iCloud 50GB Monthly Storage Plan	10/06/2021	10 E 200 1530 4100 20 005805	0.99
	<i>Glenbrook North High School - Auditorium</i>			
10/01/2021	GBN - Special Education	Procurement Card	EB To Gather Together	81.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Sped - Registration for To Gather Together Workshop 10/14/21 - M Scott	10/06/2021	10 E 200 1220 3320 20 001320	81.20
	<i>Glenbrook North High School - Developmental Learning Skills</i>			
10/01/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	9.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS CTE - ECE Craft Supply - Magnetic Dots	10/06/2021	10 E 300 1400 4100 10 003220	9.49
	<i>Glenbrook South High School - CTEI Grant</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/01/2021	GBS - Science	Procurement Card	Home Depot Credit Services	275.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Live Plants for GBS Front Planters	10/06/2021	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	275.11
10/01/2021	GBS - CTE	Procurement Card	Walmart	26.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS CTE - Grocery Supplies for Foods Labs	10/06/2021	10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science	26.49
10/01/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	73.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBA Tech Refreshments	10/06/2021	10 E 100 2660 4900 10 002660 Administraton - Technology Services	73.42
10/01/2021	GBA - Bookstore	Procurement Card	Penguin Random House LLC	165.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Bookstore - English Choice Reading Books	10/06/2021	10 E 100 2570 4200 10 002573 Administraton - Bookstore	165.15
10/01/2021	GBN - Student Activities	Procurement Card	Home Depot Credit Services	-394.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Homecoming Float Paint Supplies - Partial Refund	10/06/2021	99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association	-394.48
10/01/2021	GBA - Business Services	Procurement Card	Office Depot	31.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	District Office Supplies	10/06/2021	10 E 100 2610 4100 10 002610 Administraton - General Administration	31.30



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/01/2021	GBN - World Languages	Procurement Card	Apperson	182.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Scantron Testing Forms	10/06/2021	10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language	182.29
10/01/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-72.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Fireplace Props for Play - Return	10/06/2021	10 E 200 1520 4200 20 005825 Glenbrook North High School - Drama Productions	-72.10
10/01/2021	GBN - Fine Arts	Procurement Card	B&H Photo-Video	633.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	SanDisk Memory Cards (2), Digital Microphones (2), & Remote Headset (1)	10/06/2021	10 E 200 1400 4100 20 001410 Glenbrook North High School - Broadcasting	153.98
10/01/2021	SanDisk Memory Cards (2), Digital Microphones (2), & Remote Headset (1)	10/06/2021	10 E 200 1400 7400 20 001410 Glenbrook North High School - Broadcasting	479.20
10/01/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	21.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Dish Soap for GBS Science Office	10/06/2021	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	21.51
10/01/2021	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	16.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Special Education - Student Supplies	10/06/2021	10 E 100 1204 4100 10 001310 Administrator - Assistive Technology	16.99
10/01/2021	GBN - Principal's Office	Procurement Card	National Speech & Debate Association	114.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Debate - GBN Scrimmage 10/5/21 - Online Rooms	10/06/2021	99 L 200 4930 0000 20 905820 Glenbrook North High School - Debate	114.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/01/2021	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	32.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Early Childhood Supplies	10/06/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	32.00
10/01/2021	GBA - Human Resources	Procurement Card	Office Depot	33.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Office Supplies	10/06/2021	10 E 100 2640 4100 10 002640 Administraton - Human Resources Department	33.49
10/01/2021	GBN - Student Services	Procurement Card	Potbelly Sandwich Shop	210.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - MFHA Hospitality	10/06/2021	10 E 200 2121 4900 20 002120 Glenbrook North High School - Guidance Services	210.38
10/01/2021	GBA - Technology Services	Procurement Card	Office Depot	64.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBA Tech Office Supplies & Refreshments	10/06/2021	10 E 100 2660 4900 10 002660 Administraton - Technology Services	57.66
10/01/2021	GBA Tech Office Supplies & Refreshments	10/06/2021	10 E 100 2660 4100 10 002660 Administraton - Technology Services	7.24
10/01/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Sponge Holder for GBS Science Office	10/06/2021	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	9.99
10/01/2021	GBN - Science	Procurement Card	Office Depot	5.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Office Supplies	10/06/2021	10 E 200 1130 4100 20 001055 Glenbrook North High School - Science	5.52

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/01/2021	GBS - Student Activities	Procurement Card	Portillo's	-87.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Homecoming - Dance Hospitality - Sales Tax Credit	10/06/2021	99 L 300 4930 0000 30 9000000 Glenbrook South High School - Student Association	-87.39
10/01/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	12.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Digital Film Purchase	10/06/2021	10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language	12.99
10/01/2021	GBA - Special Education	Procurement Card	Hyatt Regency	336.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Special Education - Lodging for RTM Special Education Congress Conference 9/26/21 - 9/28/21 - J Pearson - FY22 Q2 IDEA	10/06/2021	10 E 100 2210 3320 10 004620 Administraton - IDEA-PL 94-142	336.56
10/01/2021	GBS - Fine Arts	Procurement Card	Home Depot Credit Services	11.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Art Supplies	10/06/2021	10 E 300 1130 4100 30 001005 Glenbrook South High School - Visual Arts	11.98
10/01/2021	GBS - Science	Procurement Card	Home Depot Credit Services	147.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Live Plants for GBS Front Planters	10/06/2021	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	147.86
10/01/2021	GBN - Student Activities	Procurement Card	Vicino's Pizza Company	200.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Hospitality - Hurricane Relief Meeting	10/06/2021	99 L 200 4930 0000 20 9000000 Glenbrook North High School - Student Association	200.45

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/01/2021	GBN - Student Activities	Procurement Card	Home Depot Credit Services	817.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Homecoming Float Paint Supplies	10/06/2021	99 L 200 4930 0000 20 9000000 Glenbrook North High School - Student Association	817.84
10/01/2021	GBN - Student Activities	Procurement Card	R&M Specialties Ltd	212.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Little Women T-Shirts	10/06/2021	99 L 200 4930 0000 20 905825 Glenbrook North High School - Drama Productions	212.50
10/01/2021	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	57.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Sped - Computer Monitor Privacy Screen	10/06/2021	10 E 200 2330 4100 20 001300 Glenbrook North High School - Special Education Administration	57.98
10/01/2021	GBS - Plant Operations	Procurement Card	Fineline Enterprises	5,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - 2012 Ford - Replacement of 8' Box on Truck - Parts & Service	10/06/2021	20 E 300 2543 3230 30 009080 Glenbrook South High School - Grounds Maintenance	5,000.00
10/01/2021	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	234.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Girls Regional Golf Tournament Greens Fees	10/06/2021	10 E 200 1510 6500 20 005330 Glenbrook North High School - Girls Golf	234.00
10/01/2021	GBS - Athletics	Procurement Card	Heritage Oaks Golf Club	270.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Athletics - Girls Golf Regionals Entry Fees 9/30/21	10/06/2021	10 E 300 1510 6500 30 005330 Glenbrook South High School - Girls Golf	270.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/01/2021	GBN - Athletics	Procurement Card	IHSSCA/Illinois High School Soccer Coaches Association	25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Annual Membership Renewal 2021/22 - P Vignocchi	10/06/2021	10 E 200 1510 6400 20 005100 Glenbrook North High School - Athletics	25.00
10/01/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	37.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBA Tech Refreshments	10/06/2021	10 E 100 2660 4900 10 002660 Administraton - Technology Services	37.98
10/01/2021	GBN - Student Activities	Procurement Card	Blick Art Materials	72.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Homecoming Decorating Supplies	10/06/2021	99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association	72.13
10/01/2021	GBN - Athletics	Procurement Card	Sam's Club	425.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN Booster Club - Concessions Supplies	10/06/2021	99 L 200 4937 0000 20 975105 Glenbrook North High School - Athletic Booster Club	425.76
10/01/2021	GBA - Bookstore	Procurement Card	Penguin Random House LLC	1,617.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Bookstore - English Choice Reading Books	10/06/2021	10 E 100 2570 4200 10 002573 Administraton - Bookstore	1,617.84
10/01/2021	GBS - Library	Procurement Card	StickTogether	84.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Supplies Order	10/06/2021	10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services	84.90

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/01/2021	GBS - Special Education	Procurement Card	New Albertsons Inc	77.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS Sped - Instructional Materials for Living Class	10/06/2021	10 E 300 1220 4200 30 001320 Glenbrook South High School - Developmental Learning Skills	77.53
10/01/2021	GBN - Library	Procurement Card	Amazon Capital Services Inc	-14.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Book Credit	10/06/2021	10 E 200 2222 4300 20 002220 Glenbrook North High School - Library Services	-14.97
10/01/2021	GBN - Fine Arts	Procurement Card	Lewis Paper International, Inc	167.43
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Specialty Paper for Music & Drama Departments	10/06/2021	10 E 200 1520 4100 20 005825 Glenbrook North High School - Drama Productions	68.80
10/01/2021	Specialty Paper for Music & Drama Departments	10/06/2021	10 E 200 1130 4100 20 001045 Glenbrook North High School - Music/Performing Arts	98.63
10/01/2021	GBS - Fine Arts	Procurement Card	Nidec-Shimpo America Corporation	-95.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS - Art Equipment - Sales Tax Credit	10/06/2021	10 E 300 1130 7400 30 001005 Glenbrook South High School - Visual Arts	-95.63
10/01/2021	GBA - Technology Services	Procurement Card	Columbia College - Chicago	-1,125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Administor Tuition - R Manly - Full Refund	10/06/2021	10 E 100 2210 2300 10 002210 Adminstraton - Improvement Of Instruction	-1,125.00
10/01/2021	GBS - Student Services	Procurement Card	Walmart	7.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Nurse Office Refreshment Delivery Gratuity	10/06/2021	10 E 300 2130 4900 30 002130 Glenbrook South High School - Health Services	7.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/01/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	29.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Paper Plates for GBS Science Office	10/06/2021	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	29.99
10/01/2021	GBS - CTE	Procurement Card	Walmart	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBS CTE - Grocery Order Gratuity	10/06/2021	10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science	10.00
10/01/2021	GBN - English	Procurement Card	Malnati Organization LLC	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Deposit for Newspaper Banquet 5/17/22	10/06/2021	99 L 200 4930 0000 20 903690 Glenbrook North High School - Newspaper	100.00
10/01/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	213.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	Motorized Parts for Float Building	10/06/2021	99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association	213.87
10/01/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	3.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Digital Film Rental	10/06/2021	10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language	3.99
10/01/2021	GBN - Athletics	Procurement Card	Dunkin' Donuts	59.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Girls Regional Golf Tournament Hospitality	10/06/2021	99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments	59.96

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/01/2021	GBN - Athletics	Procurement Card	Bowling.com	76.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Girls Bowling Supplies	10/06/2021	10 E 200 1510 4100 20 005316 Glenbrook North High School - Girls Bowling	76.90
10/01/2021	GBN - Athletics	Procurement Card	Open Kitchens Heritage	241.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Girls Regional Golf Tournament Hospitality	10/06/2021	99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments	241.00
10/01/2021	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	270.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN - Boys Regional Golf Greens Fees for Notre Dame	10/06/2021	99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments	270.00
10/01/2021	GBN - CTE	Procurement Card	Whole Foods	9.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/01/2021	GBN FCS Culinary Supplies	10/06/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	9.98



# AP Procurement Card Transaction Register

Glenbrook High School District 225

## Summary by Fund

<b>Fund</b>	<b>Amount</b>
10 - Education Fund	46,382.20
20 - Operations & Maintenance Fund	7,160.93
40 - Transportation Fund	272.01
99 - Student Activities Fund	23,326.07
	<b>77,141.21</b>

## AP Procurement Card Transaction Register

Glenbrook High School District 225

H - History		Transaction		Department		Payment Type		Name		Transaction Amount	
10/04/2021		GBN - CTE	Procurement Card	Amazon Capital Services Inc							18.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>							<b>Amount</b>
10/08/2021	GBN Tech Ed - Batteries for Helmets	10/13/2021	10 E 200 1400 4100 20 001405	18.38							18.38
											<i>Glenbrook North High School - Technical Education</i>
10/04/2021		GBS - Library	Procurement Card	Amazon Capital Services Inc							39.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>							<b>Amount</b>
10/08/2021	GBS - Book Order	10/13/2021	10 E 300 2222 4300 30 002220	39.45							39.45
											<i>Glenbrook South High School - Library Services</i>
10/04/2021		GBS - Plant Operations	Procurement Card	R M Petroleum Inc							337.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>							<b>Amount</b>
10/08/2021	Gasoline for Grounds	10/13/2021	20 E 300 2543 4640 30 009080	337.70							337.70
											<i>Glenbrook South High School - Grounds Maintenance</i>
10/04/2021		GBS - Fine Arts	Procurement Card	Home Depot Credit Services							64.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>							<b>Amount</b>
10/08/2021	GBS - Band Supplies	10/13/2021	10 E 300 1130 4100 30 001045	64.84							64.84
											<i>Glenbrook South High School - Music/Performing Arts</i>
10/04/2021		GBN - Student Activities	Procurement Card	Amazon Capital Services Inc							-85.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>							<b>Amount</b>
10/08/2021	Fireplace Props for Play - Return	10/13/2021	10 E 200 1520 4200 20 005825	-85.04							-85.04
											<i>Glenbrook North High School - Drama Productions</i>
10/04/2021		GBS - CTE	Procurement Card	Amazon Capital Services Inc							7.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>							<b>Amount</b>
10/08/2021	GBS CTE - ECE Craft Supply - Wiggle Eyes	10/13/2021	10 E 300 1400 4100 10 003220	7.35							7.35
											<i>Glenbrook South High School - CTEI Grant</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2021	GBS - Athletics	Procurement Card	Golf Team Products Inc	169.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Girls Golf Balls	10/13/2021	99 L 300 4935 0000 30 955330 Glenbrook South High School - Golf - Girls	169.00
10/04/2021	GBS - Library	Procurement Card	Hostwinds, LLC	83.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Annual Domain Hosting Renewal 10/2/21 - 10/1/22	10/13/2021	10 E 300 2222 3160 30 002220 Glenbrook South High School - Library Services	83.88
10/04/2021	GBS - Student Activities	Procurement Card	Richardson Adventure Farm	470.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Student to Student Club - Corn Maze Admission 10/2/21	10/13/2021	99 L 300 4930 0000 30 904030 Glenbrook South High School - Student to Student	470.00
10/04/2021	GBS - Athletics	Procurement Card	BSW/Broadcast Supply Worldwide	750.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Audio Equipment for Stadium Sound System	10/13/2021	10 E 300 1510 7400 30 005100 Glenbrook South High School - Athletics	750.17
10/04/2021	GBN - Athletics	Procurement Card	Bridges of Poplar Creek Country Club	350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Girls Golf Sectionals - Practice Round Greens Fees 10/2/21	10/13/2021	10 E 200 1510 6500 20 005330 Glenbrook North High School - Girls Golf	350.00
10/04/2021	GBS - Science	Procurement Card	Red Hill Tactical	321.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Fraudulent Transaction - Credit Pending	10/13/2021	10 L 100 4999 0000 00 000000 Adminstraton - Accrual/Summary Accounts	321.10

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	125.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	LED Strips for SELC DE Student Labs	10/13/2021	10 E 300 1130 4200 30 001057 Glenbrook South High School - STEM	125.93
10/04/2021	GBA - Technology Services	Procurement Card	Office Depot	2.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBA Tech Office Refreshments	10/13/2021	10 E 100 2660 4900 10 002660 Administraton - Technology Services	2.79
10/04/2021	GBA - Special Education	Procurement Card	Jewel-Osco	95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Special Education Transportation - Ventra Card Reloads	10/13/2021	40 E 100 2550 3300 10 001300 Administraton - Special Education Administration	95.00
10/04/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	24.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	District Office Supplies	10/13/2021	10 E 100 2610 4100 10 002610 Administraton - General Administration	24.13
10/04/2021	GBS - Athletics	Procurement Card	Gas Depot Inc	26.21
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Athletics Bus Gas	10/13/2021	40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics	26.21
10/04/2021	GBN - Fine Arts	Procurement Card	Customlnk, LLC	613.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Spartan Sound Hoodies (50)	10/13/2021	99 L 200 4930 0000 20 903358 Glenbrook North High School - A Capella	613.50

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2021	GB0 - Special Education	Procurement Card	Amazon Capital Services Inc	12.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBOC Instructional Supplies - Book: Favorite African Folktales	10/13/2021	10 E 500 1212 4200 50 001360 Glenbrook Off Campus - Off Campus Instruction	12.77
10/04/2021	GBN - Student Activities	Procurement Card	Customlnk, LLC	-20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Crew Shirts - Sales Tax Credit	10/13/2021	99 L 200 4930 0000 20 904010 Glenbrook North High School - Stagecrew/Pactech	-20.00
10/04/2021	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	69.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Concessions Supplies	10/13/2021	99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions	69.00
10/04/2021	GBA - Superintendents Office	Procurement Card	Walmart	36.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Meeting Refreshments	10/13/2021	10 E 100 2321 4900 10 002320 Administraton - Superintendent's Office	36.00
10/04/2021	GBS - CTE	Procurement Card	McCall's	56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS CTE - Fashion Sew Patterns	10/13/2021	10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant	56.00
10/04/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	14.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	3" Globe Balls for Astronomy Student Labs	10/13/2021	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	14.99

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2021	GBA - Special Education	Procurement Card	Psychological Assessment Resources Inc	200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Special Education - Psych Supplies FY22 IDEA Q2	10/13/2021	10 E 100 2140 4100 10 004620 Administraton - IDEA-PL 94-142	200.00
10/04/2021	GBS - Principal's Office	Procurement Card	Jewel-Osco	32.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Main Office Hospitality	10/13/2021	10 E 300 2410 4900 30 002410 Glenbrook South High School - Principal's Office	32.94
10/04/2021	GBN - Student Activities	Procurement Card	Marriott Hotels	1,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Prom 2022 5/21/22 - Deposit	10/13/2021	99 L 200 4930 0000 20 902023 Glenbrook North High School - Class of 2023	1,000.00
10/04/2021	GBN - Science	Procurement Card	Jewel-Osco	48.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Chemistry & Biology Lab Supplies	10/13/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	48.54
10/04/2021	GBN - Student Activities	Procurement Card	Hobby Lobby	18.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Homecoming Decorating Supplies	10/13/2021	99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association	18.54
10/04/2021	GBS - Driver Ed/Health/PE	Procurement Card	IAHPERD/IL Assoc for Health, Physical Ed, Recreation &	115.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Registration for IAHPERD Annual Convention 12/2/21 - 12/3/21 - M Fastert	10/13/2021	10 E 300 1130 3320 30 001050 Glenbrook South High School - Physical Education	115.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	401.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Maintenance - Tools	10/13/2021	20 E 200 2544 4840 20 009050 Glenbrook North High School - Building Maintenance	401.64
10/04/2021	GBS - Student Activities	Procurement Card	Vogue Fabrics Inc	41.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Fall Play - Drapery	10/13/2021	99 L 300 4930 0000 30 905825 Glenbrook South High School - Drama Productions	41.94
10/04/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	144.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Electrical Supplies for Stock	10/13/2021	20 E 300 2544 4842 30 009050 Glenbrook South High School - Building Maintenance	144.61
10/04/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc	234.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Science - Classroom DVD Players (6)	10/13/2021	10 E 300 1130 7400 30 001055 Glenbrook South High School - Science	234.00
10/04/2021	GBS - Athletics	Procurement Card	R M Petroleum Inc	65.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Girls CC Invitational - Bus Refuel	10/13/2021	40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics	65.91
10/04/2021	GBA - Technology Services	Procurement Card	RCS Technologies - Greece	35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	WGBK Radio - Remote Access Platform - Monthly Subscription 10/1/21 - 11/1/21	10/13/2021	10 E 100 1400 3160 10 001410 Administraton - Broadcasting	35.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2021	GBN - Science	Procurement Card	Home Depot Credit Services	9.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	General Classroom Supply	10/13/2021	10 E 200 1130 4100 20 001055 Glenbrook North High School - Science	9.07
10/04/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	18.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Supplies Order	10/13/2021	10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services	18.69
10/04/2021	GBS - Athletics	Procurement Card	Amoco	62.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Athletics Bus Gas	10/13/2021	40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics	62.16
10/04/2021	GBA - Fiscal Services	Procurement Card	R M Petroleum Inc	23.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Fuel for Courier Vehicle	10/13/2021	10 E 100 2574 4870 10 002574 Administraton - Printing and Duplicating	23.04
10/04/2021	GBN - Athletics	Procurement Card	Mariano's	58.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Cross Country Trip to Peoria 10/2/21 - Fuel	10/13/2021	40 E 200 2550 4640 20 005100 Glenbrook North High School - Athletics	58.09
10/04/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	99.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	LED Grids for SELC DE Student Labs	10/13/2021	10 E 300 1130 4200 30 001057 Glenbrook South High School - STEM	99.50



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2021	GBS - Driver Ed/Health/PE	Procurement Card	IAHPERD/IL Assoc for Health, Physical Ed, Recreation &	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Annual Membership Dues 2021/22 - S Stanicek	10/13/2021	10 E 100 2640 2404 10 002645 Administratran - Employee Benefits	50.00
10/04/2021	GBS - Driver Ed/Health/PE	Procurement Card	Route 21 Auto Wash & Detail	3.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Driver's Ed - Car Wash for 1901DE	10/13/2021	10 E 300 1700 3230 30 001015 Glenbrook South High School - Driver Education	3.00
10/04/2021	GBS - Athletics	Procurement Card	Amoco	27.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Athletics Bus Gas	10/13/2021	40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics	27.06
10/04/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	49.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Fall Play - Paint	10/13/2021	10 E 300 1530 4100 30 005805 Glenbrook South High School - Auditorium	49.48
10/04/2021	GBS - CTE	Procurement Card	Walmart	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS CTE - Grocery Order Gratuity	10/13/2021	10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science	10.00
10/04/2021	GBS - CTE	Procurement Card	Paxton/Patterson LLC	147.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS CTE - Woodworking Supply - Bandsaw Blades	10/13/2021	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	147.84

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	50.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Tech Ed - Woods Supplies: Stain Oil, Wood Latex, & Paint	10/13/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	50.68
10/04/2021	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	18.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Department Supplies	10/13/2021	10 E 300 2121 4100 30 002125 Glenbrook South High School - College Resource Center	18.31
10/04/2021	GBS - CTE	Procurement Card	Walmart	311.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS CTE - Groceries for Foods Lab	10/13/2021	10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science	311.07
10/04/2021	GBN - Special Education	Procurement Card	DocHub	59.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Annual Subscription Renewal 10/3/21 - 10/3/22	10/13/2021	10 E 200 1212 4200 20 001312 Glenbrook North High School - Social/Emotional Program	59.88
10/04/2021	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	5.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Department Supplies	10/13/2021	10 E 300 2121 4100 30 002125 Glenbrook South High School - College Resource Center	5.99
10/04/2021	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	11.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Supplies for AP Psych Experiment	10/13/2021	10 E 300 1130 4200 30 001060 Glenbrook South High School - Social Studies	11.38

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	9.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Apple Music Monthly Membership	10/13/2021	10 E 200 1530 4100 20 005805 Glenbrook North High School - Auditorium	9.99
10/04/2021	GBS - Principal's Office C&I	Procurement Card	Stanford University / Stanford Ticket Office	595.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Registration for Teaching Heterogeneous Groups Workshop 5/2/22 - S Sheehan	10/13/2021	10 E 300 2210 3320 30 002210 Glenbrook South High School - Improvement Of Instruction	595.00
10/04/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	143.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	LED Strips for SELC DE Student Labs	10/13/2021	10 E 300 1130 4200 30 001057 Glenbrook South High School - STEM	143.92
10/04/2021	GBN - Plant Operations	Procurement Card	Waste Management	844.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Waste Disposal Services for October 2021	10/13/2021	20 E 200 2542 3760 20 009010 Glenbrook North High School - Custodial Services	844.09
10/04/2021	GBA - Operations	Procurement Card	Parts Town LLC	293.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Nurse's Office - Ice Maker Repair	10/13/2021	20 E 300 2544 4840 30 009050 Glenbrook South High School - Building Maintenance	293.99
10/04/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	18.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Speech - Supplies - Competition Materials	10/13/2021	10 E 200 1520 4100 20 005835 Glenbrook North High School - Forensics	18.75

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	26.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBA Tech Office Refreshments	10/13/2021	10 E 100 2660 4900 10 002660 Administraton - Technology Services	26.48
10/04/2021	GBS - CTE	Procurement Card	IKEA	118.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS CTE - Department Supply - Replacement Chair Cushion & Ottoman	10/13/2021	10 E 300 1400 7400 30 001405 Glenbrook South High School - Technical Education	118.00
10/04/2021	GBA - Special Education	Procurement Card	NCS Pearson Inc	90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Special Education - Psych Supplies FY22 IDEA Q2	10/13/2021	10 E 100 2140 4100 10 004620 Administraton - IDEA-PL 94-142	90.00
10/04/2021	GBN - Athletics	Procurement Card	Chicago Bread, LLC	28.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Cross Country Trip to Peoria 10/2/21 - Student Hospitality	10/13/2021	99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments	28.63
10/04/2021	GBO - Special Education	Procurement Card	Wendy's	17.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBOC - CAAEL Student Hospitality 10/1/21	10/13/2021	10 E 500 1212 4900 50 001360 Glenbrook Off Campus - Off Campus Instruction	17.68
10/04/2021	GBS - Student Activities	Procurement Card	Jersey Mike's Subs	-7.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Mastercard Rebate Program - Rebate Earned	10/13/2021	99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Association	-7.56

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2021	GBS - Science	Procurement Card	PetSmart	2.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Crickets for Biology Studies Classroom Tank	10/13/2021	10 E 300 1130 4100 30 001057 Glenbrook South High School - STEM	2.20
10/04/2021	GBA - Bookstore	Procurement Card	Vista Higher Learning	1,078.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN & GBS Bookstores - World Languages eBooks - One-Year Licenses	10/13/2021	10 E 100 2570 4400 10 002573 Administraton - Bookstore	1,078.65
10/04/2021	GBA - Special Education	Procurement Card	Steak 'n Shake	6.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Special Education - Free/Reduced Lunch	10/13/2021	10 E 100 1130 3930 10 001001 Administraton - Financial Aid	6.98
10/04/2021	GBN - Plant Operations	Procurement Card	Martin One Source	120.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Grounds - Pesticide Training Manuals	10/13/2021	20 E 200 2543 4100 20 009080 Glenbrook North High School - Grounds Maintenance	120.50
10/04/2021	GBN - Student Services	Procurement Card	Potbelly Sandwich Shop	-8.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Mastercard Rebate Program - Rebate Earned	10/13/2021	10 E 200 2121 4900 20 002120 Glenbrook North High School - Guidance Services	-8.42
10/04/2021	GBN - Student Activities	Procurement Card	The Black Book Depot	145.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Speech - Supplies - Competition Materials	10/13/2021	10 E 200 1520 4100 20 005835 Glenbrook North High School - Forensics	145.60

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2021	GBN - Student Activities	Procurement Card	R&M Specialties Ltd	2,126.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Student Association Long Sleeve Shirts (212)	10/13/2021	99 L 200 4930 0000 20 903330 Glenbrook North High School - Envelope	2,126.00
10/04/2021	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Concessions Supplies	10/13/2021	99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions	130.00
10/04/2021	GBS - Driver Ed/Health/PE	Procurement Card	BP - Northbrook	32.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Driver's Ed - Refuel of Car 1901DE	10/13/2021	10 E 300 1700 4640 30 001015 Glenbrook South High School - Driver Education	32.20
10/04/2021	GBN - Science	Procurement Card	Office Depot	86.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Office Supplies	10/13/2021	10 E 200 1130 4100 20 001055 Glenbrook North High School - Science	86.67
10/04/2021	GBS - Athletics	Procurement Card	IAHPERD/IL Assoc for Health, Physical Ed, Recreation &	115.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Registration for IAHPERD Annual Convention 12/2/21 - 12/3/21 - S Stanicek	10/13/2021	10 E 300 1130 3320 30 001050 Glenbrook South High School - Physical Education	115.00
10/04/2021	GBS - Athletics	Procurement Card	Prairie Bluff Public Golf Course	312.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Boys Golf - Practice Rounds 10/2/21	10/13/2021	99 L 300 4935 0000 30 955230 Glenbrook South High School - Golf - Boys	312.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2021	GBA - Technology Services	Procurement Card	Comcast Cable	506.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBA Television Services 9/13/21 - 10/12/21	10/13/2021	10 E 100 2660 3430 10 002660 Administraton - Technology Services	506.62
10/04/2021	GBS - Student Activities	Procurement Card	Target Corporation	33.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Concessions Supplies	10/13/2021	99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions	33.66
10/04/2021	GBN - Student Services	Procurement Card	Chicago Bread, LLC	279.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - MHFA Hospitality	10/13/2021	10 E 200 2121 4900 20 002120 Glenbrook North High School - Guidance Services	279.74
10/04/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amoco	31.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Driver's Ed - Refuel of Car 1092DE	10/13/2021	10 E 300 1700 4640 30 001015 Glenbrook South High School - Driver Education	31.84
10/04/2021	GBS - Science	Procurement Card	PetSmart	23.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Fish Tank Supplies for Bio Studies Classroom Tank	10/13/2021	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	23.09
10/04/2021	GBN - Athletics	Procurement Card	Mariano's	15.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Cross Country Trip to Peoria 10/2/21 - Fuel	10/13/2021	40 E 200 2550 4640 20 005100 Glenbrook North High School - Athletics	15.74

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2021	GBN - Student Activities	Procurement Card	Hobby Lobby	64.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Homecoming Decorating Supplies	10/13/2021	99 L 200 4930 0000 20 9000000 Glenbrook North High School - Student Association	64.26
10/04/2021	GBS - CTE	Procurement Card	NFPA / National Fire Protection Association	73.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS CTE - GIC RV Supply - Building Code Manual	10/13/2021	10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant	73.45
10/04/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	55.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Meeting Refreshments	10/13/2021	10 E 100 2310 4900 10 002310 Administraton - Board of Education	55.88
10/04/2021	GBA - Special Education	Procurement Card	Steak 'n Shake	5.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Special Education - Free/Reduced Lunch	10/13/2021	10 E 100 1130 3930 10 001001 Administraton - Financial Aid	5.98
10/04/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	-33.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Tech Ed - Small Wire Baskets - Refund	10/13/2021	10 E 200 1400 4100 20 001405 Glenbrook North High School - Technical Education	-33.93
10/04/2021	GBN - Athletics	Procurement Card	Prairie Bluff Public Golf Course	256.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Boys Golf Sectionals - Practice Round Greens Fees 10/2/21	10/13/2021	10 E 200 1510 6500 20 005230 Glenbrook North High School - Boys Golf	256.00



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/04/2021	GBN - Student Services	Procurement Card	Chicago Bread, LLC	97.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - MHFA Hospitality	10/13/2021	10 E 200 2121 4900 20 002120 Glenbrook North High School - Guidance Services	97.58
10/05/2021	GBS - Mathematics	Procurement Card	Mathematical Association of America	319.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Math - Registration & Materials for Competition 11/10/21	10/13/2021	10 E 300 1520 6500 30 005850 Glenbrook South High School - Mathletes	319.00
10/05/2021	GBS - Student Services	Procurement Card	Office Depot	34.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Calculators for Guided Studies Classroom (2)	10/13/2021	10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services	34.18
10/05/2021	GBN - Student Activities	Procurement Card	Cancer Wellness Center	51.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Memorial Donation for K Cunningham	10/13/2021	10 L 200 4925 0000 20 921050 Glenbrook North High School - Welfare Fund	51.00
10/05/2021	GBN - World Languages	Procurement Card	Apperson	88.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Accessories for Scantron	10/13/2021	10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language	88.84
10/05/2021	GBS - CTE	Procurement Card	Office Depot	48.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS CTE - Department Supplies - Tape, Scissors, Hanging Strips, Etc.	10/13/2021	10 E 300 1400 4100 30 001405 Glenbrook South High School - Technical Education	48.67

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	4.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Biology Lab Supplies	10/13/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	4.59
10/05/2021	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - iPass Auto Replenishment	10/13/2021	40 E 200 2550 6400 20 005100 Glenbrook North High School - Athletics	50.00
10/05/2021	GBS - Student Activities	Procurement Card	Walmart	5.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Homecoming Supplies	10/13/2021	99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Association	5.64
10/05/2021	GBN - Plant Operations	Procurement Card	Cliff Keen Athletic	298.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Custodial - Mat Cleaner Solution	10/13/2021	20 E 200 2542 4822 20 009010 Glenbrook North High School - Custodial Services	298.62
10/05/2021	GBA - Human Resources	Procurement Card	DocHub	6.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Monthly Software Subscription 10/4/21 - 11/4/21	10/13/2021	10 E 100 2640 3160 10 002640 Adminstraton - Human Resources Department	6.99
10/05/2021	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	-20.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Annual Membership Renewal - Prorated Refund	10/13/2021	10 E 300 2121 6400 30 002120 Glenbrook South High School - Guidance Services	-20.23

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2021	GBS - Student Services	Procurement Card	Walmart	56.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Nurse's Office Supplies & Refreshments	10/13/2021	10 E 300 2130 4100 30 002130 Glenbrook South High School - Health Services	9.98
10/08/2021	Nurse's Office Supplies & Refreshments	10/13/2021	10 E 300 2130 4900 30 002130 Glenbrook South High School - Health Services	46.83
10/05/2021	GBS - Athletics	Procurement Card	RUDIS	574.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Wrestling Apparel	10/13/2021	99 L 300 4935 0000 30 955295 Glenbrook South High School - Wrestling	574.00
10/05/2021	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	16.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Special Education - Free/Reduced Lunch	10/13/2021	10 E 100 1130 3930 10 001001 Administraton - Financial Aid	16.85
10/05/2021	GBS - Principal's Office C&I	Procurement Card	Stanford University / Stanford Ticket Office	595.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Registration for Teaching Heterogeneous Groups Workshop 5/2/22 - C Muir	10/13/2021	10 E 300 2210 3320 30 002210 Glenbrook South High School - Improvement Of Instruction	595.00
10/05/2021	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	19.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBOC Transition Team - Noise Cancellation Device for Office Use	10/13/2021	10 E 500 1212 7400 50 001360 Glenbrook Off Campus - Off Campus Instruction	19.99
10/05/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	24.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBA & GBS Tech Office Refreshments	10/13/2021	10 E 100 2660 4900 10 002660 Administraton - Technology Services	24.46

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	39.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Microfiber Cloths for Honors Biology Classroom	10/13/2021	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	39.98
10/05/2021	GBN - CTE	Procurement Card	Walmart	78.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN FCS Culinary Supplies	10/13/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	78.81
10/05/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	96.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - English Novels	10/13/2021	10 E 100 2570 4200 10 002573 Administrator - Bookstore	96.39
10/05/2021	GBN - Plant Operations	Procurement Card	Waste Management	2,534.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Waste Disposal Services for September 2021	10/13/2021	20 E 200 2542 3760 20 009010 Glenbrook North High School - Custodial Services	2,534.71
10/05/2021	GBS - Student Activities	Procurement Card	Target Corporation	20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Titans Helping Titans - Pants	10/13/2021	10 L 300 4925 0000 30 920145 Glenbrook South High School - Titans Helping Titans	20.00
10/05/2021	GBN - Athletics	Procurement Card	Office Depot	65.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Office Supplies	10/13/2021	10 E 200 1510 4100 20 005100 Glenbrook North High School - Athletics	65.19

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2021	GBN - Student Activities	Procurement Card	Alzheimer's Association	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Memorial Donation for Employee's Mother - R Berg	10/13/2021	10 L 200 4925 0000 20 921050 Glenbrook North High School - Welfare Fund	50.00
10/05/2021	GBS - Student Services	Procurement Card	Office Depot	17.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Office Supplies	10/13/2021	10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services	17.64
10/05/2021	GBS - Principal's Office	Procurement Card	Adorama	-894.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Cameras for Instructional Coaches - Returned for Credit	10/13/2021	10 E 300 2210 7400 30 002210 Glenbrook South High School - Improvement Of Instruction	-894.00
10/05/2021	GBN - Principal's Office	Procurement Card	CustomInk, LLC	375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Staff Gifts - Baby Onesies (35)	10/13/2021	10 E 200 2410 4100 20 002410 Glenbrook North High School - Principal's Office	375.00
10/05/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	18.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN FCS - Oven Light Bulbs	10/13/2021	10 E 200 1400 4100 20 001425 Glenbrook North High School - Family/Consumer Science	18.40
10/05/2021	GBN - Athletics	Procurement Card	PB Mulligans	14.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Golf Sectional - Coach Hospitality	10/13/2021	99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments	14.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2021	GBN - English	Procurement Card	Book Bin LLC	173.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - English Novels	10/13/2021	10 E 100 2570 4200 10 002573 Administraton - Bookstore	173.94
10/05/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	87.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Retirement Cards	10/13/2021	10 E 100 2321 4100 10 002320 Administraton - Superintendent's Office	87.50
10/05/2021	GBN - Student Activities	Procurement Card	DocHub	59.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Annual Subscription Renewal 10/4/21 - 10/4/22	10/13/2021	99 L 200 4930 0000 20 9000000 Glenbrook North High School - Student Association	59.88
10/05/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	38.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - English Novels	10/13/2021	10 E 100 2570 4200 10 002573 Administraton - Bookstore	38.96
10/05/2021	GBS - Athletics	Procurement Card	Elevation Sports Inc	1,167.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Football Apparel	10/13/2021	99 L 300 4935 0000 30 9552225 Glenbrook South High School - Football	1,167.74
10/05/2021	GBN - English	Procurement Card	Sunset Food Mart Inc	27.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Department Meeting Hospitality	10/13/2021	10 E 200 1130 4900 20 001020 Glenbrook North High School - English	27.65

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2021	GBN - Mathematics	Procurement Card	Office Depot	239.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Math - General Supplies - Paper Mate Flair Pens	10/13/2021	10 E 200 1130 4100 20 001040 Glenbrook North High School - Mathematics	239.80
10/05/2021	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	7.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBOC General Supplies - Erasable Pens	10/13/2021	10 E 500 1212 4100 50 001360 Glenbrook Off Campus - Off Campus Instruction	7.29
10/05/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	12.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Fine Arts Supplies	10/13/2021	10 E 300 1130 4100 30 001045 Glenbrook South High School - Music/Performing Arts	12.99
10/05/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	230.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Kleenex for GBS Science Classrooms	10/13/2021	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	230.40
10/05/2021	GBS - Student Activities	Procurement Card	Walmart	39.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Concessions Supplies	10/13/2021	99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions	39.76
10/05/2021	GBS - Athletics	Procurement Card	Thorntons LLC	40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Athletics Mini-Bus Gas	10/13/2021	40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics	40.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	6.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Supplies Order	10/13/2021	10 E 300 2222 4100 30 002220	6.40
			Glenbrook South High School - Library Services	
10/05/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	100.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Math Supplies - Kleenex & Tape Refills	10/13/2021	10 E 300 1130 4100 30 001040	100.81
			Glenbrook South High School - Mathematics	
10/05/2021	GBA - Superintendents Office	Procurement Card	Infogram Software, Inc.	800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Annual Software Subscription 10/4/21 - 10/3/22	10/13/2021	10 E 100 2321 3160 10 002320	800.00
			Administraton - Superintendent's Office	
10/05/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	22.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - English Novels	10/13/2021	10 E 100 2570 4200 10 002573	10.49
			Administraton - Bookstore	
10/08/2021	GBN - English Novels	10/13/2021	10 E 200 1130 4300 20 001020	11.95
			Glenbrook North High School - English	
10/05/2021	GBN - CTE	Procurement Card	Michaels Arts and Crafts	19.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN FCS Fashion Supplies	10/13/2021	10 E 200 1400 4100 10 004745	19.53
			Glenbrook North High School - Carl Perkins Grant	
10/05/2021	GBS - Principal's Office C&I	Procurement Card	Stanford University / Stanford Ticket Office	4,165.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Registration for Teaching Heterogeneous Groups Workshop 5/2/22 - C Reichert, M Bertke, M Harris, P Gartner, K Sachs, L Hanson, & L Sutherland	10/13/2021	10 E 300 2210 3320 30 002210	1,785.00
			Glenbrook South High School - Improvement Of Instruction	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/05/2021	GBS - Principal's Office C&I	Procurement Card	Stanford University / Stanford Ticket Office	4,165.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Registration for Teaching Heterogeneous Groups Workshop 5/2/22 - C Reichert, M Bertke, M Harris, P Gartner, K Sachs, L Hanson, & L Sutherland	10/13/2021	10 E 300 1130 3320 30 001040 Glenbrook South High School - Mathematics	2,380.00
10/05/2021	GBN - Student Services	Procurement Card	Malnati Organization LLC	218.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - MHFA Hospitality	10/13/2021	10 E 200 2121 4900 20 002120 Glenbrook North High School - Guidance Services	218.10
10/05/2021	GBS - Student Activities	Procurement Card	Walmart	38.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Concessions Supplies	10/13/2021	99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions	38.94
10/06/2021	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Concessions Supplies	10/13/2021	99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions	56.00
10/06/2021	GBN - Principal's Office	Procurement Card	Glenview Postmaster/US Postal Service	93.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Prepaid Shipping Envelopes for Staff Gifts	10/13/2021	10 E 200 2410 3410 20 002410 Glenbrook North High School - Principal's Office	93.00
10/06/2021	GBA - Technology Services	Procurement Card	Freshworks Inc	7,656.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Freshdesk Estate Annual Plan - Annual Subscription Renewal 10/5/21 - 10/5/22	10/13/2021	10 E 100 2660 3160 10 002660 Adminstraton - Technology Services	7,656.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/06/2021	GBA - Technology Services	Procurement Card	Columbia College - Chicago	1,125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Administrator Tuition - R Manly	10/13/2021	10 E 100 2210 2300 10 002210 Administrator - Improvement Of Instruction	1,125.00
10/06/2021	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	ILMEA School Participation Fee 2021/22	10/13/2021	10 E 200 1130 6500 20 001045 Glenbrook North High School - Music/Performing Arts	50.00
10/06/2021	GBS - Athletics	Procurement Card	Amoco	76.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Refuel of Bus #1	10/13/2021	40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics	76.73
10/06/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	27.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Math Supplies - Folders & Command Hooks	10/13/2021	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	27.81
10/06/2021	GBS - Student Activities	Procurement Card	Bowlero - Niles	144.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Bowling Club - Lanes & Shoe Rental	10/13/2021	99 L 300 4930 0000 30 900020 Glenbrook South High School - Club Starter Account	144.00
10/06/2021	GBA - Business Services	Procurement Card	TradeWinds Island Grand Resort	318.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBA - Lodging Deposit for Skyward iCon 2021 Annual Conference 3/1/22 - 3/4/22 - R Gravel	10/13/2021	10 E 100 2510 3320 10 002510 Administrator - Business Services	318.66

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/06/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	17.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Office Hospitality	10/13/2021	10 E 200 1130 4900 20 001020 Glenbrook North High School - English	17.73
10/06/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	33.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Tech Ed - Fuel Pressure Tester Kit	10/13/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	33.99
10/06/2021	GBA - Human Resources	Procurement Card	Dunkin' Donuts	52.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Staff Hospitality	10/13/2021	10 E 100 2640 4900 10 002640 Administraton - Human Resources Department	52.49
10/06/2021	GBS - Fine Arts	Procurement Card	Chicago Botanic Garden	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Admission for Art Field Trip 10/21/21	10/13/2021	10 E 300 1130 6500 30 001005 Glenbrook South High School - Visual Arts	50.00
10/06/2021	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	13.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Sped - Job Coach Supplies	10/13/2021	10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education Administration	13.99
10/06/2021	GBS - Student Activities	Procurement Card	The Line Up	4,515.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Poms - JV Costumes	10/13/2021	99 L 300 4930 0000 30 905815 Glenbrook South High School - Poms	4,515.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/06/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	14.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Bubblegum for Chemistry Honors Student Labs	10/13/2021	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	14.49
10/06/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	47.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Plant Operations - Cell Phone Usage 8/17/21 - 9/16/21 - Sub Acct #07	10/13/2021	10 E 100 2660 3430 10 002660 Administraton - Technology Services	47.28
10/06/2021	GBN - Science	Procurement Card	Target Corporation	7.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Chemistry Lab Supplies	10/13/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	7.56
10/06/2021	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	22.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Student Services - Supplies	10/13/2021	10 E 200 2121 4100 20 002120 Glenbrook North High School - Guidance Services	22.28
10/06/2021	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	26.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Sped - Classroom Pencil Sharpener	10/13/2021	10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education Administration	26.00
10/06/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	59.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBA Technology Services - Device Accessories	10/13/2021	10 E 100 2660 7411 10 002660 Administraton - Technology Services	59.98

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/06/2021	GBS - Athletics	Procurement Card	Amoco	56.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Refuel of Bus #3	10/13/2021	40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics	56.51
10/06/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	3.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Digital Movie Rental	10/13/2021	10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language	3.99
10/06/2021	GBS - Plant Operations	Procurement Card	LED Phantom	1,080.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Parking Lot Lights	10/13/2021	20 E 300 2544 4842 30 009050 Glenbrook South High School - Building Maintenance	1,080.00
10/06/2021	GBN - CTE	Procurement Card	Jewel-Osco	29.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN FCS Culinary Supplies	10/13/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	29.36
10/06/2021	GBS - Student Activities	Procurement Card	Walmart	15.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Concessions Supplies	10/13/2021	99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions	15.76
10/06/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	311.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBA Technology Services - Network Cable Accessories	10/13/2021	10 E 100 2660 7411 10 002660 Adminstraton - Technology Services	311.96

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/06/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	21.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Homecoming Supplies - Clear Gorilla Tape	10/13/2021	99 L 200 4930 0000 20 9000000 Glenbrook North High School - Student Association	21.19
10/06/2021	GBA - Technology Services	Procurement Card	Open Text Inc	111.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Fax-to-Email Services for September 2021	10/13/2021	10 E 100 2660 3160 10 002660 Administraton - Technology Services	111.68
10/06/2021	GBA - Business Services	Procurement Card	Office Depot	31.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	District Office Supplies	10/13/2021	10 E 100 2610 4100 10 002610 Administraton - General Administration	31.29
10/06/2021	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	13.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - DVD for Japanese Class	10/13/2021	10 L 300 4920 0000 30 001034 Glenbrook South High School - World Language - Japanese	13.99
10/06/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	25.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Biology Lab Materials	10/13/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	25.98
10/06/2021	GBN - Plant Operations	Procurement Card	LED Phantom	1,080.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Outdoor LED Fixtures	10/13/2021	20 E 200 2544 4842 20 009050 Glenbrook North High School - Building Maintenance	1,080.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/06/2021	GBA - Human Resources	Procurement Card	FTD.com	75.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Sympathy Floral Arrangement	10/13/2021	10 E 100 2640 4100 10 002640 Administraton - Human Resources Department	75.24
10/06/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	149.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS CTE - PLTW Supplies - 3D Printer Filament	10/13/2021	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	149.94
10/06/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	96.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBA Technology Services - Cell Phone Usage 8/17/21 - 9/16/21 - Sub Acct #02	10/13/2021	10 E 100 2660 3430 10 002660 Administraton - Technology Services	96.94
10/06/2021	GBS - Athletics	Procurement Card	Ablebits.com	-3.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Girls Cross Country Scoring Program - Lifetime Subscription - Sales Tax Credit	10/13/2021	10 E 300 1510 4100 30 005320 Glenbrook South High School - Girls Cross Country	-3.52
10/06/2021	GBN - CTE	Procurement Card	Restaurant Depot	89.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN FCS Culinary Supplies	10/13/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	89.59
10/06/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	815.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBA Payroll - Cell Phone Usage 8/17/21 - 9/16/21 - Sub Acct #05	10/13/2021	10 E 100 2660 3430 10 002660 Administraton - Technology Services	815.27

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/06/2021	GBS - Social Studies	Procurement Card	Gilder Lehrman Institute of American History	59.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Registration for How Did We Get Here? Latino and Latina American Experiences Workshop 10/5/21 - S Flannery	10/13/2021	10 E 300 1130 3320 30 001060 Glenbrook South High School - Social Studies	59.99
10/06/2021	GBA - Human Resources	Procurement Card	AASPA/American Assoc of School Personnel	600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBA Human Resources - Registration for AASPA Annual Conference 10/13/21 - 10/15/21 - B Swanson	10/13/2021	10 E 100 2640 3320 10 002640 Administraton - Human Resources Department	600.00
10/06/2021	GBN - CTE	Procurement Card	Sam's Club	71.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN FCS Culinary Supplies	10/13/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	71.38
10/06/2021	GBS - CTE	Procurement Card	Walmart	126.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS CTE - Grocery Supplies - Culinary Arts Sauces Lab & Advanced Foods Pie Lab	10/13/2021	10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science	126.42
10/06/2021	GBN - CTE	Procurement Card	Restaurant Depot	8.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN FCS Culinary Supplies	10/13/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	8.89
10/06/2021	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	1,043.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Business Services - Office Supplies	10/13/2021	10 E 100 2510 4100 10 002510 Administraton - Business Services	1,043.04



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/06/2021	GBS - Student Activities	Procurement Card	Concord Theatricals	825.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Fall Play Rights - Shakespeare in Love	10/13/2021	10 E 300 1520 4100 30 005825 Glenbrook South High School - Drama Productions	825.00
10/06/2021	GBS - CTE	Procurement Card	Office Depot	9.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS CTE - ECE Department Supplies - Color File Folders	10/13/2021	10 E 300 1400 4100 30 001425 Glenbrook South High School - Family/Consumer Science	9.80
10/06/2021	GBS - English	Procurement Card	Office Depot	25.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - General Supplies for the Department Office	10/13/2021	10 E 300 1130 4100 30 001020 Glenbrook South High School - English	25.74
10/06/2021	GBN - Student Services	Procurement Card	IACAC/Illinois Association for College Admission	80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Annual Membership Dues 2021/22	10/13/2021	10 E 200 2121 6400 20 002125 Glenbrook North High School - College Resource Center	80.00
10/06/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	58.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Plant Operations - Cell Phone Usage 8/17/21 - 9/16/21 - Sub Acct #06	10/13/2021	10 E 100 2660 3430 10 002660 Administraton - Technology Services	58.93
10/06/2021	GBS - English	Procurement Card	Amazon Capital Services Inc	17.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - General Supplies for Classroom	10/13/2021	10 E 300 1130 4100 30 001020 Glenbrook South High School - English	17.98

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/06/2021	GBN - CTE	Procurement Card	Sam's Club	20.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN FCS Culinary Supplies	10/13/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	20.04
10/06/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	65.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Homecoming & Hurricane Relief Supplies	10/13/2021	99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association	65.46
10/06/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	512.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBA First Student - Cell Phone Usage 8/17/21 - 9/16/21 - Sub Acct #08	10/13/2021	10 E 100 2660 3430 10 002660 Administrator - Technology Services	512.10
10/06/2021	GBN - World Languages	Procurement Card	Avant Assessment LLC	552.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Language Testing Materials	10/13/2021	10 L 200 4920 0000 20 000000 Glenbrook North High School - Accrual/Summary Accounts	552.60
10/06/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	213.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Maintenance - Tools & Supplies	10/13/2021	20 E 200 2544 4840 20 009050 Glenbrook North High School - Building Maintenance	213.79
10/06/2021	GBN - Principal's Office	Procurement Card	Chipotle	21.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Debate - GBN Scrimmage 10/5/21 - Coach Hospitality	10/13/2021	99 L 200 4930 0000 20 905820 Glenbrook North High School - Debate	21.55

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/06/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	22.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - External DVD Drive	10/13/2021	10 E 200 1130 7400 20 001030 Glenbrook North High School - World Language	22.99
10/06/2021	GBN - CTE	Procurement Card	Grizzly Industrial Inc	222.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Tech Ed - Benchtop Spindle Sander	10/13/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	222.89
10/06/2021	GBS - Plant Operations	Procurement Card	American Flagpole & Flag Co.	598.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - American Flag Stock Replenishment	10/13/2021	20 E 300 2543 4820 30 009080 Glenbrook South High School - Grounds Maintenance	598.80
10/06/2021	GBN - Library	Procurement Card	Amazon Capital Services Inc	14.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Book Order	10/13/2021	10 E 200 2222 4300 20 002220 Glenbrook North High School - Library Services	14.99
10/06/2021	GBA - Human Resources	Procurement Card	American Airlines Group Inc	178.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBA Human Resources - Airfare for AASPA Annual Conference 10/13/21 - 10/15/21 - B Swanson	10/13/2021	10 E 100 2640 3320 10 002640 Adminstraton - Human Resources Department	178.40
10/06/2021	GBS - Driver Ed/Health/PE	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>
10/08/2021	Masking Tape for Health Classroom	10/13/2021	10 E 300 1130 4100 30 001035 Glenbrook South High School - Health Education	6.99

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	34.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Art Instructional Materials	10/13/2021	10 E 300 1130 4200 30 001005 Glenbrook South High School - Visual Arts	34.38
10/07/2021	GBS - Student Activities	Procurement Card	Walgreens Corporation	28.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Concessions Supplies	10/13/2021	99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions	28.00
10/07/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	12.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Supplies	10/13/2021	10 E 200 2410 4100 20 002410 Glenbrook North High School - Principal's Office	12.00
10/07/2021	GBA - Special Education	Procurement Card	Chicago Bread, LLC	259.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Special Education - Legal Meeting Hospitality	10/13/2021	10 E 100 2330 4900 10 001300 Administraton - Special Education Administration	259.15
10/07/2021	GBN - Driver Ed/Health/PE	Procurement Card	Nothing Bundt Cakes	41.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN PE - Congratulatory Gift for Birth of New Baby: Bundt Cakes	10/13/2021	10 E 200 1130 4900 20 001050 Glenbrook North High School - Physical Education	41.49
10/07/2021	GBN - Student Activities	Procurement Card	Exxonmobil Oil Corporation	17.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Rental Truck Fuel	10/13/2021	10 E 200 1520 4200 20 005825 Glenbrook North High School - Drama Productions	17.60

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2021	GBS - Special Education	Procurement Card	Chicago Botanic Garden	20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Sped - Parking for Work Study Class Field Trip 10/6/21	10/13/2021	10 E 300 1220 4200 30 001320 Glenbrook South High School - Developmental Learning Skills	20.00
10/07/2021	GBS - Athletics	Procurement Card	NATA/National Athletic Trainers' Association	231.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Annual Membership Dues 1/1/22 - 12/31/22 - A Catsaros	10/13/2021	10 E 100 2640 2404 10 002645 Administraton - Employee Benefits	231.00
10/07/2021	GBS - Library	Procurement Card	Crain's Chicago Business	169.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Annual Subscription Renewal 10/6/21 - 10/5/22	10/13/2021	10 E 300 2222 4400 30 002220 Glenbrook South High School - Library Services	169.00
10/07/2021	GBN - CTE	Procurement Card	Jewel-Osco	10.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN FCS Culinary Supplies	10/13/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	10.03
10/07/2021	GBS - Library	Procurement Card	Sky Publishing	56.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Annual Subscription Renewal 10/1/21 - 10/1/23	10/13/2021	10 E 300 2222 4400 30 002220 Glenbrook South High School - Library Services	56.05
10/07/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	-2.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Tech Ed Supplies - Sales Tax Credit	10/13/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	-2.41

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	73.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Meeting Refreshments	10/13/2021	10 E 100 2321 4900 10 002320 Administraton - Superintendent's Office	73.24
10/07/2021	GBS - Athletics	Procurement Card	Healy Awards	71.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Football Awards	10/13/2021	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	71.31
10/07/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	28.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Homecoming Decorating Supplies - Black Gorilla Tape	10/13/2021	99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association	28.50
10/07/2021	GBA - Technology Services	Procurement Card	Thomson Reuters Inc	701.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Investigative Suite of Services for September 2021	10/13/2021	10 E 100 2114 3165 10 002114 Administraton - Residency	701.28
10/07/2021	GBS - Principal's Office C&I	Procurement Card	Office Depot	47.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Office Supplies for the Main Office	10/13/2021	10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office	47.32
10/07/2021	GBA - Human Resources	Procurement Card	FTD.com	206.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Sympathy Floral Arrangement	10/13/2021	10 E 100 2640 4100 10 002640 Administraton - Human Resources Department	206.27

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2021	GBS - Science	Procurement Card	Office Depot	72.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	General Supplies for the GBS Science Office	10/13/2021	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	72.94
10/07/2021	GBN - Mathematics	Procurement Card	DeltaMath Solutions, LLC	95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Math - Instructional Materials - Annual Subscription Renewal 10/1/21 - 10/1/22	10/13/2021	10 E 200 1130 4200 20 001040 Glenbrook North High School - Mathematics	95.00
10/07/2021	GBS - Student Services	Procurement Card	Office Depot	26.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Bottled Water for Nurse's Office	10/13/2021	10 E 300 2130 4900 30 002130 Glenbrook South High School - Health Services	26.70
10/07/2021	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	39.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Math - General Supplies - File Labels	10/13/2021	10 E 200 1130 4100 20 001040 Glenbrook North High School - Mathematics	39.59
10/07/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	24.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Teacher Copy of AP Language Guide	10/13/2021	10 E 200 1130 4300 20 001020 Glenbrook North High School - English	24.24
10/07/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	56.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Frames for GBS Science Hallway Display Cases	10/13/2021	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	56.98

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2021	GBN - Student Activities	Procurement Card	Starbucks	15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Envolv - State Golf Good Luck Gift Card	10/13/2021	99 L 200 4930 0000 20 9033330 Glenbrook North High School - Envolve	15.00
10/07/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	24.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Office Hospitality	10/13/2021	10 E 200 1130 4900 20 001020 Glenbrook North High School - English	24.94
10/07/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	24.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Teacher Copy of AP Language Text	10/13/2021	10 E 200 1130 4300 20 001020 Glenbrook North High School - English	24.25
10/07/2021	GBN - Principal's Office	Procurement Card	Chicago Bread, LLC	161.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Hospitality for Equity Meeting	10/13/2021	10 E 200 2210 4900 20 002210 Glenbrook North High School - Improvement Of Instruction	161.49
10/07/2021	GBN - Student Activities	Procurement Card	Bella's Bouncies	77.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Homecoming Tricycle Rental	10/13/2021	99 L 200 4930 0000 20 9000000 Glenbrook North High School - Student Association	77.50
10/07/2021	GBN - CTE	Procurement Card	Jewel-Osco	25.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN FCS Culinary Supplies	10/13/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	25.88



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	7.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Tech Ed Supplies	10/13/2021	10 E 200 1400 4200 20 001405 Glenbrook North High School - Technical Education	7.56
10/07/2021	GBO - Special Education	Procurement Card	Jewel-Osco	49.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBOC - Pumpkins for Scarecrow Classroom Activity	10/13/2021	10 E 500 1212 4100 50 001360 Glenbrook Off Campus - Off Campus Instruction	49.95
10/07/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	179.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Girls Swimming Senior Gifts: Necklaces	10/13/2021	99 L 300 4935 0000 30 955360 Glenbrook South High School - Swim/Divng - Girls	179.82
10/07/2021	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>	<b>Amount</b>
10/08/2021	Hospitality - Float Building	10/13/2021	99 L 200 4930 0000 20 902022 Glenbrook North High School - Class of 2022	258.50
10/07/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	63.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Main Office Hospitality & Testing Supplies	10/13/2021	10 E 300 2410 4900 30 002410 Glenbrook South High School - Principal's Office	38.32
10/08/2021	GBS - Main Office Hospitality & Testing Supplies	10/13/2021	10 E 300 2230 4100 30 002230 Glenbrook South High School - Assessment & Testing	24.98
10/07/2021	GBN - Science	Procurement Card	Apperson	321.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Testing Materials	10/13/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	321.13

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2021	GBS - CTE	Procurement Card	WordPress	96.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS CTE - SELC Domain Registration 10/6/21 - 10/6/22	10/13/2021	10 E 300 1130 4200 30 001057 Glenbrook South High School - STEM	96.00
10/07/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	22.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Book Order	10/13/2021	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	22.95
10/07/2021	GBS - Athletics	Procurement Card	Amoco	56.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Refuel of Bus #2	10/13/2021	40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics	56.48
10/07/2021	GBN - Student Activities	Procurement Card	Chicago Bread, LLC	30.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Hospitality	10/13/2021	99 L 200 4930 0000 20 903940 Glenbrook North High School - Society of Women Engineers (SWEN)	30.18
10/07/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	165.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - English Novels	10/13/2021	10 E 100 2570 4200 10 002573 Administraton - Bookstore	58.62
10/08/2021	GBN - English Novels	10/13/2021	10 E 200 1130 4300 20 001020 Glenbrook North High School - English	107.00
10/07/2021	GBS - CTE	Procurement Card	Vicino's Pizza Company	85.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS CTE - SELC Team Meeting Hospitality	10/13/2021	10 E 300 1130 4900 30 001057 Glenbrook South High School - STEM	85.20

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2021	GBN - Principal's Office	Procurement Card	Illinois Principals Association	409.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Annual Membership Dues 7/1/21 - 6/30/22 - L Bonner	10/13/2021	10 E 100 2640 2404 10 002645 Administraton - Employee Benefits	409.00
10/07/2021	GBS - Student Activities	Procurement Card	Target Corporation	17.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Concessions Supplies	10/13/2021	99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions	17.82
10/07/2021	GBS - Science	Procurement Card	Jewel-Osco	37.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Hospitality for GBS Science Office	10/13/2021	10 E 300 1130 4900 30 001055 Glenbrook South High School - Science	37.18
10/07/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	22.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS CTE - Architecture Supply - Extra Strong Glue	10/13/2021	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	22.95
10/07/2021	GBA - Human Resources	Procurement Card	United Airlines, Inc.	167.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBA Human Resources - Airfare for AASPA Annual Conference 10/13/21 - 10/15/21 - B Swanson	10/13/2021	10 E 100 2640 3320 10 002640 Administraton - Human Resources Department	167.40
10/07/2021	GBA - Human Resources	Procurement Card	United Airlines, Inc.	19.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBA Human Resources - Airfare for AASPA Annual Conference 10/13/21 - 10/15/21 - B Swanson	10/13/2021	10 E 100 2640 3320 10 002640 Administraton - Human Resources Department	19.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2021	GBN - Student Activities	Procurement Card	Starbucks	15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Envolve - State Golf Good Luck Gift Card	10/13/2021	99 L 200 4930 0000 20 903330 Glenbrook North High School - Envolve	15.00
10/07/2021	GBN - Athletics	Procurement Card	Sam's Club	176.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Booster Club - Concessions Supplies	10/13/2021	99 L 200 4937 0000 20 975105 Glenbrook North High School - Athletic Booster Club	176.52
10/07/2021	GBN - Science	Procurement Card	Jewel-Osco	4.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Biology Lab Supplies	10/13/2021	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	4.26
10/07/2021	GBN - Student Activities	Procurement Card	Target Corporation	41.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Smile Week Supplies	10/13/2021	99 L 200 4930 0000 20 903330 Glenbrook North High School - Envolve	41.16
10/07/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	28.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - English Novels	10/13/2021	10 E 100 2570 4200 10 002573 Administraton - Bookstore	28.55
10/07/2021	GBS - CTE	Procurement Card	Office Depot	26.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS CTE - Classroom Supplies - Staplers	10/13/2021	10 E 300 1400 4100 30 001415 Glenbrook South High School - Business Education	26.72

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2021	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Plumbing - Expansion Pipe	10/13/2021	20 E 200 2544 4847 20 009050	9.99
			Glenbrook North High School - Building Maintenance	
10/07/2021	GBA - Superintendents Office	Procurement Card	Accuweather Inc	285.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Accuweather Snow Alerts Annual Subscription Renewal 10/6/21 - 10/6/22	10/13/2021	10 E 100 2321 3160 10 002320	285.00
			Administraton - Superintendent's Office	
10/07/2021	GBS - Principal's Office C&I	Procurement Card	Illinois Principals Association	220.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Registration for Education Leaders Annual Conference 10/24/21 - 10/26/21 - M Harris	10/13/2021	10 E 300 2210 3320 30 002210	220.00
			Glenbrook South High School - Improvement Of Instruction	
10/07/2021	GBA - Technology Services	Procurement Card	Follett School Solutions Inc	2,477.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Technology Services - Destiny Resource Manager Hosted Service - Annual Subscription Renewal 10/1/21 - 9/30/22	10/13/2021	10 E 100 2660 3160 10 002660	2,477.31
			Administraton - Technology Services	
10/07/2021	GBS - Library	Procurement Card	Flowers by Legacy	120.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Sympathy Floral Arrangement	10/13/2021	10 E 300 2222 4100 30 002220	120.15
			Glenbrook South High School - Library Services	
10/07/2021	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	6.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Concessions Supplies	10/13/2021	99 L 300 4930 0000 30 903200	6.00
			Glenbrook South High School - Concessions	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	27.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	District Office Supplies	10/13/2021	10 E 100 2610 4100 10 002610 Administraton - General Administration	27.99
10/07/2021	GBS - Principal's Office C&I	Procurement Card	Illinois Principals Association	145.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Registration for Education Leaders Annual Conference 10/24/21 - 10/26/21 - C Muir	10/13/2021	10 E 300 2210 3320 30 002210 Glenbrook South High School - Improvement Of Instruction	145.00
10/07/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	57.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Homecoming Decorating Supplies - Blue Painters Tape	10/13/2021	99 L 200 4930 0000 20 9000000 Glenbrook North High School - Student Association	57.20
10/07/2021	GBN - CTE	Procurement Card	Sam's Club	111.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN FCS Culinary Supplies	10/13/2021	10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perkins Grant	111.08
10/07/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	65.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Student Council - Gold Rush Fundraiser Buckets	10/13/2021	99 L 300 4930 0000 30 9000000 Glenbrook South High School - Student Association	65.88
10/07/2021	GBS - Student Activities	Procurement Card	Gordon Food Service Inc	65.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Concessions Supplies	10/13/2021	99 L 300 4930 0000 30 903200 Glenbrook South High School - Concessions	65.73

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/07/2021	GBA - Human Resources	Procurement Card	Indeed, Inc.	169.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Employee Recruitment - Job Posting Services for September 2021	10/13/2021	10 E 100 2640 3525 10 002640 Administraton - Human Resources Department	169.08
10/07/2021	GBA - Business Services	Procurement Card	Office Depot	31.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	District Office Supplies	10/13/2021	10 E 100 2610 4100 10 002610 Administraton - General Administration	31.35
10/08/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	9.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Art Classroom Materials	10/13/2021	10 E 300 1130 4200 30 001005 Glenbrook South High School - Visual Arts	9.14
10/08/2021	GBS - Student Activities	Procurement Card	Maplebear, Inc.	52.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Debate - New Trier Invitational 10/9/21 - 10/11/21 - Student Hospitality	10/13/2021	99 L 300 4930 0000 30 905820 Glenbrook South High School - Debate	52.12
10/08/2021	GBA - Superintendents Office	Procurement Card	Walmart	42.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Meeting Refreshments	10/13/2021	10 E 100 2321 4900 10 002320 Administraton - Superintendent's Office	42.00
10/08/2021	GBN - Principal's Office	Procurement Card	St. Mark's School of Texas	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Debate - Entry Fees - St. Mark's Heart of Texas Tournament 10/16/21 - 10/18/21	10/13/2021	99 L 200 4930 0000 20 905820 Glenbrook North High School - Debate	50.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/08/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	35.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Teacher Copies of Classroom Texts	10/13/2021	10 E 200 1130 4300 20 001020 Glenbrook North High School - English	35.97
10/08/2021	GBS - CTE	Procurement Card	Office Depot	4.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS CTE - Classroom Supply - Whiteboard Erasers	10/13/2021	10 E 300 1400 4100 30 001405 Glenbrook South High School - Technical Education	4.84
10/08/2021	GBN - Athletics	Procurement Card	The Den at Fox Creek	42.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Boys Golf State Tournament - Student Hospitality 10/7/21	10/13/2021	99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments	42.00
10/08/2021	GBS - Athletics	Procurement Card	The Den at Fox Creek	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Boys Golf State Meet - Practice Rounds 10/7/21	10/13/2021	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	30.00
10/08/2021	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	14.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Math - General Supplies - Mechanical Pencils for Teachers	10/13/2021	10 E 200 1130 4100 20 001040 Glenbrook North High School - Mathematics	14.85
10/08/2021	GBS - CTE	Procurement Card	JMA Sandwiches Ltd	38.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS CTE - Business Consumer Ed Team Meeting Hospitality	10/13/2021	10 E 300 1400 4900 30 001415 Glenbrook South High School - Business Education	38.58



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/08/2021	GBN - Athletics	Procurement Card	Chipotle	141.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Girls Golf State Tournament - Coach & Student Hospitality 10/7/21	10/13/2021	99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments	112.85
10/08/2021	GBN Girls Golf State Tournament - Coach & Student Hospitality 10/7/21	10/13/2021	10 E 200 2410 3340 20 002410 Glenbrook North High School - Principal's Office	28.22
10/08/2021	GBA - Business Services	Procurement Card	Smore.com	588.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Annual Software Subscription 10/7/21 - 10/7/22	10/13/2021	10 E 100 2660 3160 10 002660 Administratran - Technology Services	588.00
10/08/2021	GBN - Special Education	Procurement Card	Jewel-Osco	51.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - TASC Field Trip Hospitality 10/7/21	10/13/2021	10 L 200 4922 0000 20 000000 Glenbrook North High School - Accrual/Summary Accounts	51.78
10/08/2021	GBS - Student Activities	Procurement Card	eBay	119.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Fall Play - Costumes & Drapery (Receipt 2 of 3)	10/13/2021	99 L 300 4930 0000 30 905825 Glenbrook South High School - Drama Productions	119.46
10/08/2021	GBN - Special Education	Procurement Card	Iron Oaks Adventure Center	420.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - TASC Field Trip Admission to Iron Oaks 10/7/21	10/13/2021	10 L 200 4922 0000 20 000000 Glenbrook North High School - Accrual/Summary Accounts	420.00
10/08/2021	GBS - Student Services	Procurement Card	SST Systems Inc	597.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Registration for Digital Threat Assessment Training 11/16/21 - L Cummings, A Middleton, & K Larsen	10/13/2021	10 E 300 2121 3320 30 002120 Glenbrook South High School - Guidance Services	597.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/08/2021	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	3.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Plumbing - Trap Adapter	10/13/2021	20 E 200 2544 4847 20 009050	3.16
	<i>Glenbrook North High School - Building Maintenance</i>			
10/08/2021	GBN - Student Activities	Procurement Card	JMA Sandwiches Ltd	672.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Serving Up Knowledge Hospitality	10/13/2021	99 L 200 4930 0000 20 900000	672.45
	<i>Glenbrook North High School - Student Association</i>			
10/08/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	32.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - English Novels	10/13/2021	10 E 100 2570 4200 10 002573	32.16
	<i>Administraton - Bookstore</i>			
10/08/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	47.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Homecoming Decorating Supplies	10/13/2021	99 L 200 4930 0000 20 900000	47.99
	<i>Glenbrook North High School - Student Association</i>			
10/08/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	163.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Book Order	10/13/2021	10 E 300 2222 4300 30 002220	163.16
	<i>Glenbrook South High School - Library Services</i>			
10/08/2021	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	20.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBOC General Supplies - Potato Sacks for GBOC Fall Fest 10/13/21	10/13/2021	10 E 500 1212 4100 50 001360	20.99
	<i>Glenbrook Off Campus - Off Campus Instruction</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/08/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	33.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Broadcasting - Cable Adapters	10/13/2021	10 E 200 1400 4100 20 001410 Glenbrook North High School - Broadcasting	33.99
10/08/2021	GBN - Principal's Office	Procurement Card	Rotary Club of Northbrook	70.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Annual Membership Dues 2021/22 - J Markey	10/13/2021	10 E 100 2640 2404 10 002645 Administraton - Employee Benefits	70.00
10/08/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	5.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Supplies Order	10/13/2021	10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services	5.45
10/08/2021	GBN - Fine Arts	Procurement Card	Dunkin' Donuts	57.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Donuts for Marching Band	10/13/2021	10 E 200 1130 4900 20 001045 Glenbrook North High School - Music/Performing Arts	57.16
10/08/2021	GBN - Student Activities	Procurement Card	Barrel Maker Printing	1,204.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Orchesis Apparel	10/13/2021	99 L 200 4930 0000 20 903750 Glenbrook North High School - Orchesis	1,204.05
10/08/2021	GBN - Athletics	Procurement Card	Colorado Time System	3,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Replacement Computer for Pool Timing System	10/13/2021	10 E 200 1510 7400 20 005100 Glenbrook North High School - Athletics	3,000.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/08/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	136.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - English Novels	10/13/2021	10 E 100 2570 4200 10 002573 Administraton - Bookstore	136.99
10/08/2021	GBA - Human Resources	Procurement Card	DocHub	6.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Monthly Software Subscription 10/7/21 - 11/7/21	10/13/2021	10 E 100 2640 3160 10 002640 Administraton - Human Resources Department	6.99
10/08/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	15.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Office Supply	10/13/2021	10 E 200 1130 4100 20 001055 Glenbrook North High School - Science	15.99
10/08/2021	GBS - Athletics	Procurement Card	Brian Cain Peak Performance	2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Guest Speaker Services	10/13/2021	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	2,500.00
10/08/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	11.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - Loaner Copies of Core Texts	10/13/2021	10 E 200 1130 4200 20 001020 Glenbrook North High School - English	11.98
10/08/2021	GBO - Special Education	Procurement Card	Didier Farms	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBOC - Straw Bales for Scarecrow Classroom Activity	10/13/2021	10 E 500 1212 4200 50 001360 Glenbrook Off Campus - Off Campus Instruction	50.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/08/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	27.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Math Supplies - Plastic Forks	10/13/2021	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	27.32
10/08/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	74.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Fall Play - Noble Lord Costume	10/13/2021	99 L 300 4930 0000 30 905825 Glenbrook South High School - Drama Productions	74.61
10/08/2021	GBN - Athletics	Procurement Card	Hickory Point Golf Course	193.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Girls Golf State Tournament - Practice Round Greens Fees 10/7/21	10/13/2021	10 E 200 2410 3340 20 002410 Glenbrook North High School - Principal's Office	193.00
10/08/2021	GBS - Athletics	Procurement Card	The Den at Fox Creek	22.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Boys Golf State Meet - Practice Rounds 10/7/21	10/13/2021	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	22.00
10/08/2021	GBS - CTE	Procurement Card	Wurth Baer Supply Company	331.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS CTE - Woodworking Supplies - Brass Shelf Rests, Oil Rub Bronze Pulls, & Glue Bottle Caps	10/13/2021	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	331.89
10/08/2021	GBN - Plant Operations	Procurement Card	Banner Plumbing Supply	518.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Maintenance - Tools	10/13/2021	20 E 200 2544 4840 20 009050 Glenbrook North High School - Building Maintenance	518.42

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/08/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	256.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Drama - Face Masks	10/13/2021	99 L 200 4930 0000 20 905825 Glenbrook North High School - Drama Productions	256.39
10/08/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	9.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Paint-the-Town Supplies	10/13/2021	99 L 200 4930 0000 20 903520 Glenbrook North High School - Interact Club	9.60
10/08/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	19.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Homecoming Decorating Supplies - Glue Dots	10/13/2021	99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association	19.56
10/08/2021	GBN - Athletics	Procurement Card	Chipotle	156.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Boys Golf State Tournament - Coach & Student Hospitality 10/7/21	10/13/2021	99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments	125.00
10/08/2021	GBN Boys Golf State Tournament - Coach & Student Hospitality 10/7/21	10/13/2021	10 E 200 2410 3340 20 002410 Glenbrook North High School - Principal's Office	31.25
10/08/2021	GBS - CTE	Procurement Card	Apple Computer Inc	79.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS CTE - Architecture Supply - Three-Year AppleCare for iPad	10/13/2021	10 E 300 1400 7400 30 001405 Glenbrook South High School - Technical Education	79.00
10/08/2021	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>	<b>Amount</b>
10/08/2021	GBS Athletics - Body Fat Assessor Licensure Renewal 2021/22 - A Catsaros	10/13/2021	10 E 100 2640 2404 10 002645 Administrator - Employee Benefits	10.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/08/2021	GBS - Athletics	Procurement Card	Hickory Point Golf Course	43.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Girls Golf State Meet - Practice Rounds 10/7/21	10/13/2021	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	43.00
10/08/2021	GBS - Library	Procurement Card	American Chemical Society	96.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Annual Subscription Renewal 10/1/21 - 11/30/22	10/13/2021	10 E 300 2222 4400 30 002220 Glenbrook South High School - Library Services	96.00
10/08/2021	GBN - Special Education	Procurement Card	Aurelio's Pizzeria	151.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN - TASC Field Trip Hospitality 10/7/21	10/13/2021	10 L 200 4922 0000 20 000000 Glenbrook North High School - Accrual/Summary Accounts	151.25
10/08/2021	GBS - CTE	Procurement Card	Office Depot	-4.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS CTE - Classroom Supply - Whiteboard Erasers - Refund	10/13/2021	10 E 300 1400 4100 30 001405 Glenbrook South High School - Technical Education	-4.84
10/08/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	11.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	General Office Supplies	10/13/2021	10 E 100 2660 4100 10 002660 Administraton - Technology Services	11.95
10/08/2021	GBS - Student Activities	Procurement Card	eBay	51.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Fall Play - Costumes & Drapery (Receipt 1 of 3)	10/13/2021	99 L 300 4930 0000 30 905825 Glenbrook South High School - Drama Productions	51.58

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/08/2021	GBN - Athletics	Procurement Card	The Den at Fox Creek	206.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Boys Golf State Tournament - Practice Round Greens Fees	10/13/2021	10 E 200 1130 6500 20 001000	206.00
			<i>Glenbrook North High School - General Instruction</i>	
10/08/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	21.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Supplies Order	10/13/2021	10 E 300 2222 4100 30 002220	21.27
			<i>Glenbrook South High School - Library Services</i>	
10/08/2021	GBS - CTE	Procurement Card	Office Depot	43.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS CTE - PLTW Supply - 9V Batteries	10/13/2021	10 E 300 1400 4100 10 004745	43.68
			<i>Glenbrook South High School - Carl Perkins Grant</i>	
10/08/2021	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	43.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Facial Tissue	10/13/2021	10 E 200 1130 4100 20 001060	43.74
			<i>Glenbrook North High School - Social Studies</i>	
10/08/2021	GBS - Athletics	Procurement Card	Hickory Point Grill	13.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Girls Golf State Tournament - Coach Hospitality	10/13/2021	10 E 300 1510 3340 30 005100	13.41
			<i>Glenbrook South High School - Athletics</i>	
10/08/2021	GBS - Athletics	Procurement Card	Jack's Restaurant	89.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Athletics - Boys Golf Team Hospitality	10/13/2021	99 L 300 4935 0000 30 955230	89.60
			<i>Glenbrook South High School - Golf - Boys</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/08/2021	GBN - Student Activities	Procurement Card	Events.org Chicago Bulls	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Memorial Donation for Employee's Mother - G Freund	10/13/2021	10 L 200 4925 0000 20 921050 Glenbrook North High School - Welfare Fund	50.00
10/08/2021	GBS - Student Activities	Procurement Card	eBay	147.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Fall Play - Costumes & Drapery (Receipt 3 of 3)	10/13/2021	99 L 300 4930 0000 30 905825 Glenbrook South High School - Drama Productions	147.96
10/08/2021	GBS - Library	Procurement Card	Flowers by Legacy	-11.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Sympathy Floral Arrangement - Sales Tax Credit	10/13/2021	10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services	-11.17
10/08/2021	GBS - Student Activities	Procurement Card	HalloweenCostumes.com	828.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS Fall Play - Costumes	10/13/2021	99 L 300 4930 0000 30 905825 Glenbrook South High School - Drama Productions	828.15
10/08/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	59.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS StuCo - Gold Rush Morph Suits	10/13/2021	99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Association	59.98
10/08/2021	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	41.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBN Bookstore - English Choice Books	10/13/2021	10 E 100 2570 4200 10 002573 Adminstraton - Bookstore	41.93

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/08/2021	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	149.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Frames for Faculty Photos	10/13/2021	10 E 200 1130 4100 20 001060 Glenbrook North High School - Social Studies	149.15
10/08/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	29.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	GBS - Art Classroom Materials	10/13/2021	10 E 300 1130 4200 30 001005 Glenbrook South High School - Visual Arts	29.78
10/08/2021	GBN - Student Activities	Procurement Card	Walmart	17.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
10/08/2021	Homecoming Parade Candy	10/13/2021	99 L 200 4930 0000 20 903990 Glenbrook North High School - Spartan Spirit Squad	17.62

# AP Procurement Card Transaction Register

Glenbrook High School District 225

## Summary by Fund

Fund	Amount
10 - Education Fund	44,713.60
20 - Operations & Maintenance Fund	8,480.02
40 - Transportation Fund	629.89
99 - Student Activities Fund	19,497.98
	<b>73,321.49</b>

# AP Check Register

AP Run: AP-V-10/27/2021 — Post Date: 2021-10-27 — AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
10/27/2021	900001935	ACH	State Treasurer's Office - Unclaimed Property		2,565.30		2,565.30
<b>Invoice Number</b>	<b>Description</b>						
10212021	Report of Unclaimed Property - Payroll, Revolving & Vendor Checks 7/1/17 - 6/30/18			10/21/2021	2,565.30		
			10 L 100 4315 0000 00 000000				2,565.30
			Administraton			/ Accrual/Summary Accounts	

**Total:** **\$2,565.30**

### AP-V-10/27/2021 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	2,565.30
Wire Transfers:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$2,565.30</b>

# AP Check Register

Summary by Fund

Glenbrook High School District 225

<b>Fund</b>	<b>Total</b>
10 - Education Fund	2,565.30
	<b>\$2,565.30</b>

# AP Check Register

AP Run: AP-V-11/09/2021 --- Post Date: 2021-11-09 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16284	Check	Abbassian, Jay	06/09/2021	78.50		78.50
06/09/2021			Athletic Official for 06/09/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS			10 E 300 1510 3105 30 005340 Glenbrook South High School / Girls Lacrosse	78.50
11/09/2021	16285	Check	Apple Computer Inc	10/06/2021	299.95		797.90
AG05666549			Apple Device Repair			10 E 100 2660 3190 10 002660 Administraton / Technology Services	100.00
AG05666550			Apple Device Repair	10/06/2021	497.95		199.95
						10 E 100 2660 3230 10 002660 Administraton / Technology Services	
11/09/2021	16286	Check	Becker, Molly	10/20/2021	38.00		38.00
Invoice-10252021a			Parent Reimbursement - Choir Dress Alterations			10 L 200 4920 0000 20 001045 Glenbrook North High School / Music/Performing Arts	38.00

## AP Check Register

AP Run: AP-V-11/09/2021 — Post Date: 2021-11-09 — AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16287	Check	Berry, Olivia				450.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
101621	GBS Debate - Judging Services - St. Mark's Heart of Texas Tournament 10/16/21 - 10/18/21			10/16/2021	450.00		
						10 E 300 1520 3105 30 005820 Glenbrook South High School / Debate	450.00
11/09/2021	16288	Check	Bloch, James G				900.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10/18/21	GBN - Student Athletic Leadership Team (SALT) Training Services 2021/22			10/18/2021	900.00		
						99 L 200 4935 0000 20 955100 Glenbrook North High School / Sports Tournaments	900.00
11/09/2021	16289	Check	Brickman, Randy				1,795.90
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10/18/21	GBN - Boys Soccer Athletic Officials Assignor Services 2021/22			10/18/2021	832.06		
						10 E 200 1510 3105 20 005245 Glenbrook North High School / Boys Soccer	832.06
10/18/21	GBS - Boys Soccer Athletic Officials Assignor Services 2021/22			10/18/2021	963.84		
						10 E 300 1510 3105 30 005245 Glenbrook South High School / Boys Soccer	963.84

# AP Check Register

AP Run: AP-V-11/09/2021 — Post Date: 2021-11-09 — AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16290	Check	Broadcasters General Store	0459917	GBN Fine Arts - Screws & Bolts for Broadcasting	10/15/2021	32.20	10 E 200 1400 4100 20 001410 Glenbrook North High School / Broadcasting	600.35
0460011					GBN Fine Arts - Parts for New Audio Boards for Broadcasting	10/19/2021	568.15	10 E 200 1130 4100 20 001045 Glenbrook North High School / Music/Performing Arts	568.15
11/09/2021	16291	Check	Brown, Kelly A						37.62
				Check Request K. Brown 37	Employee Reimbursement - Tolls & Mileage To/From Illinois Swimming Meetings 10/10/21	10/10/2021	37.62	15 E 950 3200 3330 95 005505 Glenbrook Aquatics / Glenbrook Aquatics	37.62
11/09/2021	16292	Check	Buffalo Grove High School						450.00
				WinterFee	GBN - Entry Fees - Cheerleading JV & Varsity Invite 1/9/22	01/09/2022	450.00	10 E 200 1510 6500 20 005318 Glenbrook North High School / Cheerleading	450.00
11/09/2021	16293	Check	Camelot Therapeutic Schools, LLC						7,796.46
				INV121441	Special Education - Tuition for September 2021	10/06/2021	7,796.46	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	7,796.46



## AP Check Register

AP Run: AP-V-11/09/2021 — Post Date: 2021-11-09 — AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16294	Check	Carpenter, Daniel J			10/01/2021	31.53		31.53
				MILeage - Oct 2021	Employee Reimbursement - Mileage To/From Transition 10/1/21 - 10/29/21			10 E 100 1220 3323 10 001350 Administraton / Transition Services	31.53
11/09/2021	16295	Check	Chandler, Dwayne				77.00		77.00
				10222021	Athletic Official for 10/22/2021 Varsity, 1 Game, 2 or More Officials Football at GBN	10/22/2021		10 E 200 1510 3105 20 005225 Glenbrook North High School / Football	77.00
11/09/2021	16296	Check	Chung, Inah				127.00		127.00
				GBQ Refund	Parent Refund - Glenbrook Swim Club Registration Fees 2020/21	10/19/2021		15 R 950 1720 0000 00 005505 Glenbrook Aquatics / Glenbrook Aquatics	127.00
11/09/2021	16297	Check	Cohen, Hayley				135.00		135.00
				256886	Parent Refund - Tennis Banquet	10/25/2021		99 L 300 4935 0000 30 955370 Glenbrook South High School / Tennis - Girls	135.00

## AP Check Register

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16298	Check	Connection's Academy East	08/31/2021	258.44		22,695.68
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8636	Special Education - Tuition for August 2021 - Rate Adjustment				258.44	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	258.44
8637	Special Education - Tuition for August 2021 - Rate Adjustment			08/31/2021	258.44	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	258.44
8704	Special Education - Tuition for August 2021 - Rate Adjustment			08/31/2021	11.00	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	11.00
8810	Special Education - Tuition for September 2021			09/30/2021	6,960.40	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	6,960.40
8811	Special Education - Tuition for September 2021			09/30/2021	6,960.40	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	6,960.40
8812	Special Education - Tuition for September 2021			09/30/2021	5,498.00	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	5,498.00

# AP Check Register

AP Run: AP-V-11/09/2021 --- Post Date: 2021-11-09 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16298	Check	Connection's Academy East	09/30/2021	2,749.00	10 E 100 1912 6707 10 001305	22,695.68
8813		Special Education - Tuition for September 2021				Administraton / District SpEd Placements	2,749.00
11/09/2021	16299	Check	Crawford, Andrew				18.00
236102		Parent Refund - PSAT/NMSQT Exam		10/19/2021	18.00	10 R 300 1720 0000 00 002230	18.00
						Glenbrook South High School / Assessment & Testing	
11/09/2021	16300	Check	Creative Graphic Arts				505.00
102021-1		GBN - Athletic Award Certificates		10/20/2021	505.00	10 E 200 1510 4100 20 005100	505.00
						Glenbrook North High School / Athletics	
11/09/2021	16301	Check	Crystal Lake Central High School				430.00
WinterFee		GBN - Entry Fees - Cheerleading JV & Varsity Invite		12/04/2021	430.00	10 E 200 1510 6500 20 005318	430.00
						Glenbrook North High School / Cheerleading	

# AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16302	Check	Crystal Lake South High School				125.00		125.00
9-4-21				9-4-21	GBS Athletics - Entry Fees - Girls Cross Country Invite 9/4/21	09/04/2021	125.00		
								10 E 300 1510 6500 30 005320	125.00
								Glenbrook South High School / Girls Cross Country	
11/09/2021	16303	Check	Dahling, Cari A				190.00		190.00
10302021					Athletic Official for 10/30/2021 Tournament Swimming / Diving (Girls) Varsity 1 Game at GBS	10/30/2021	190.00		
								10 E 300 1510 3105 30 005360	190.00
								Glenbrook South High School / Girls Swimming	
11/09/2021	16304	Check	Deerfield High School				575.00		575.00
WinterFees					GBN - Entry Fees - Swim JV 12/11/21 & Wrestling FR 12/11/21	12/11/2021	575.00		
								10 E 200 1510 6500 20 005260	225.00
								Glenbrook North High School / Boys Swimming	
								10 E 200 1510 6500 20 005295	350.00
								Glenbrook North High School / Wrestling	
11/09/2021	16305	Check	Desserich, Leah				135.00		135.00
226541					Parent Refund - Duplicate Payment - Tennis Banquet	10/28/2021	135.00		
								99 L 300 4935 0000 30 955370	135.00
								Glenbrook South High School / Tennis - Girls	

# AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16306	Check	Dimitrova, Ivette	246171	Parent Refund - Field Trip - Latin AH Pilsen	10/25/2021	5.00	10 L 300 4922 0000 30 000000	5.00
								Glenbrook South High School / Accrual/Summary Accounts	
11/09/2021	16307	Check	Eichfeld, Janette	10192021	Athletic Official for 10/19/2021 Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/19/2021	64.00	10 E 300 1510 3105 30 005323 Glenbrook South High School / Field Hockey	64.00
11/09/2021	16308	Check	Evanston Township High School	WinterFee	GBN - Entry Fees - Gymnastics V 1/8/22	01/08/2022	300.00	10 E 200 1510 6500 20 005335 Glenbrook North High School / Girls Gymnastics	300.00
11/09/2021	16309	Check	Family Service Center of Wilmette	1605	GBS - On-Site Health & Safety Assessments 10/6/21 - 10/7/21	10/18/2021	1,000.00	10 E 100 2121 3120 10 002120 Administrator / Guidance Services	1,000.00

# AP Check Register

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16310	Check	Fleischer, Bella	10/20/2021	5.00	99 L 200 4930 0000 20 900000	5.00
254412		Parent Refund - Other - Homecoming Guest w/o AP				Glenbrook North High School / Student Association	5.00
11/09/2021	16311	Check	Frank, Daphne K		25.00		25.00
Check Req 25		Employee Reimbursement - Glenbrook Swim Club: American Red Cross Safety Training		10/17/2021	25.00	15 E 950 3200 6400 95 0055505	25.00
						Glenbrook Aquatics / Glenbrook Aquatics	
11/09/2021	16312	Check	Geddes, Pamela	10/29/2021	335.30	15 R 950 1720 0000 00 0055505	335.30
GBQ Refund		Partial Parent Refund - 13-14U - Tenacious 3 - Resident				Glenbrook Aquatics / Glenbrook Aquatics	
11/09/2021	16313	Check	Geneva High School	01/08/2022	300.00	10 E 200 1510 6500 20 005295	300.00
WinterFee		GBN - Entry Fees - Wrestling V 1/8/22				Glenbrook North High School / Wrestling	

# AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16314	Check	Ginsburg, Jaden	10/20/2021	36.00		36.00
244494		Parent Refund - GBN Book Buyback - Algebra 2				10 E 100 2570 4305 10 002573 Administraton / Bookstore	36.00
11/09/2021	16315	Check	Glueckert, James L				1,256.19
10/25/21		GBS - Football Athletic Officials Assignor Services 2021/22		10/19/2021	572.39	10 E 300 1510 3105 30 005225 Glenbrook South High School / Football	572.39
BFBAssignor		GBN - Football Athletic Officials Assignor Services 2021/22		10/26/2021	683.80	10 E 200 1510 3105 20 005225 Glenbrook North High School / Football	683.80
11/09/2021	16316	Check	Gordon Food Service Inc				263.47
214121394		GBS CTE - Culinary Supplies - Dairy, Groceries, & Disposables		10/27/2021	263.47	10 E 300 1400 4200 30 001425 Glenbrook South High School / Family/Consumer Science	263.47
11/09/2021	16317	Check	Gudmundsson, Marianne Damianides				73.00
Invoice - 10202021		Employee Reimbursement - DataClassroom Annual Subscription for Biology Student Data Analysis 9/9/21 - 9/9/22		09/09/2021	73.00	10 E 300 1130 3160 30 001055 Glenbrook South High School / Science	73.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16318	Check	Gutierrez, Chloe	10/19/2021	20.00	99 L 200 4930 0000 20 9000000	20.00
224220		Parent Refund - Other - Homecoming Ticket w/ AP				Glenbrook North High School / Student Association	20.00
11/09/2021	16319	Check	Guttman, Ari				118.00
10042021		Athletic Official for 10/04/2021 Lower Level, 1 Game, 2 or More Officials Football at GBN		10/04/2021	59.00	10 E 200 1510 3105 20 005225 Glenbrook North High School / Football	59.00
10222021		Athletic Official for 10/22/2021 Lower Level, 1 Game, 2 or More Officials Football at GBN		10/22/2021	59.00	10 E 200 1510 3105 20 005225 Glenbrook North High School / Football	59.00
11/09/2021	16320	Check	Haddad, Michael				136.00
09102021		Athletic Official for 09/10/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Football at GBN		09/10/2021	136.00	10 E 200 1510 3105 20 005225 Glenbrook North High School / Football	136.00



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16321	Check	Haight, Douglas				300.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Vstng Artist-Oct-2022 DH	GBS Fine Arts - Honorarium for Visiting Artist Presentations 10/14/21 - 10/19/21			10/14/2021	300.00	10 E 300 1130 3120 30 001005 Glenbrook South High School / Visual Arts	300.00
11/09/2021	16322	Check	Halloran & Yauch Inc				2,173.48
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
25265	GBN Grounds - Sprinkler System Leak Repair			10/13/2021	973.48	20 E 200 2543 3270 20 009080 Glenbrook North High School / Grounds Maintenance	973.48
25755	GBS - Irrigation System Turned Off & Drained			10/27/2021	1,200.00	20 E 300 2543 3270 30 009080 Glenbrook South High School / Grounds Maintenance	1,200.00
11/09/2021	16323	Check	Heartspring				90,658.24
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
14412	Special Education - Tuition and Room & Board for August 2021			08/31/2021	22,171.28	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	7,188.98
						10 E 100 1912 6710 10 001305 Administraton / District SpEd Placements	14,982.30

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16323	Check	Heartspring	08/31/2021	22,171.28		90,658.24
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
14472	Special Education - Tuition and Room & Board for August 2021					10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	7,188.98
						10 E 100 1912 6710 10 001305 <i>Administraton / District SpEd Placements</i>	14,982.30
14509	Special Education - Tuition and Room & Board for September 2021			09/30/2021	23,157.84	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	7,180.74
						10 E 100 1912 6710 10 001305 <i>Administraton / District SpEd Placements</i>	15,977.10
14567	Special Education - Tuition and Room & Board for September 2021			09/30/2021	23,157.84	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	7,180.74
						10 E 100 1912 6710 10 001305 <i>Administraton / District SpEd Placements</i>	15,977.10

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16324	Check	Hinsdale Central High School				125.00		125.00
				WinterFee	GBN - Entry Fees - Diving V Invite 1/15/22	01/15/2022	125.00	10 E 200 1510 6500 20 005260	125.00
								Glenbrook North High School / Boys Swimming	
11/09/2021	16325	Check	IHSA/IL High School Association				1,629.40		1,629.40
	31200				GBN - IHSA Share of Gate Receipts from Regional Boys Soccer Semifinals & Finals 10/20/21 & 10/23/21	10/25/2021	1,629.40	99 L 200 4935 0000 20 955100	1,629.40
								Glenbrook North High School / Sports Tournaments	
11/09/2021	16326	Check	IHSA/IL High School Association				915.60		915.60
	31309				GBN - IHSA Share of Gate Receipts from Girls Volleyball Regionals 10/26/21 & 10/28/21	10/29/2021	915.60	99 L 200 4935 0000 20 955100	915.60
								Glenbrook North High School / Sports Tournaments	
11/09/2021	16327	Check	Illinois City/County Management Association				100.00		100.00
	3145				Business Services - Employee Recruitment Advertisement	10/20/2021	100.00	10 E 100 2510 6400 10 002510	100.00
								Administrator / Business Services	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16328	Check	Jeff Ford Woodwind Repair	09/15/2021	80.00	10 E 200 1130 3230 20 001045	80.00
2058			GBN Fine Arts - Band Instrument Repair			Glenbrook North High School / Music/Performing Arts	80.00
11/09/2021	16329	Check	Kim, Liz				13.49
Check Req L: Kim 13.49			Parent Reimbursement - Glenbrook Swim Club: Hospitality PRM Swim Meet	10/16/2021	13.49	15 E 950 3200 4900 95 005505 Glenbrook Aquatics / Glenbrook Aquatics	13.49
11/09/2021	16330	Check	Kimicata, Robert				59.00
10222021			Athletic Official for 10/22/2021 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/22/2021	59.00	10 E 200 1510 3105 20 005225 Glenbrook North High School / Football	59.00
11/09/2021	16331	Check	Kirpalani, Anjali				254.00
GBQ Refund			Parent Refund - Swim America - Resident	10/12/2021	254.00	15 R 950 1720 0000 00 005510 Glenbrook Aquatics / Swim America	254.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16332	Check	Kloepfer Construction, Inc.	10/21/2021	15,000.00	60 E 100 2530 5200 10 009823	15,000.00
4759			GBN - Batting Cages			Administraton / Construction Projects	
11/09/2021	16333	Check	Knapp, Scott A				375.00
TuitionSu21			Employee Reimbursement - Tuition Summer 2021	10/27/2021	375.00	10 E 100 2210 2300 10 002210	375.00
						Administraton / Improvement Of Instruction	
11/09/2021	16334	Check	Koci, Robert				64.00
10222021			Athletic Official for 10/22/2021 Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	10/22/2021	64.00	10 E 300 1510 3105 30 005323	64.00
						Glenbrook South High School / Field Hockey	
11/09/2021	16335	Check	Kotsifas, Andreas				80.00
11012021			Athletic Official for 11/01/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	11/01/2021	80.00	10 E 300 1510 3105 30 005395	80.00
						Glenbrook South High School / Girls Volleyball	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16336	Check	Krickl, John J	10/22/2021	31.43		31.43
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10/22/2021-JK	Employee Reimbursement - GBN Math Instructional / Testing Materials			10/22/2021	31.43	10 E 200 1130 4200 20 001040 Glenbrook North High School / Mathematics	31.43
11/09/2021	16337	Check	Langer, Eric				184.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10012021	Athletic Official for 10/01/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBS			10/01/2021	92.00	10 E 300 1510 3105 30 005360 Glenbrook South High School / Girls Swimming	92.00
10082021	Athletic Official for 10/08/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBS			10/08/2021	92.00	10 E 300 1510 3105 30 005360 Glenbrook South High School / Girls Swimming	92.00
11/09/2021	16338	Check	LaRocca, Thomas F				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 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Football at GBN			09/10/2021	136.00	10 E 200 1510 3105 20 005225 Glenbrook North High School / Football	136.00

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16339	Check	Lee, Jung	10/19/2021	930.00		930.00
223032		Parent Refund - Bus Pass 2021/22 - Individual - Full				40 R 100 1411 0000 00 002550 Administraton / Transportation	930.00
11/09/2021	16340	Check	Little City Foundation				3,759.08
9302021		Special Education - Tuition for September 2021		10/21/2021	3,759.08	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	3,759.08
11/09/2021	16341	Check	Majka, Jeffrey				77.00
10082021		Athletic Official for 10/08/2021 Varsity, 1 Game, 2 or More Officials Football at GBS		10/08/2021	77.00	10 E 300 1510 3105 30 005225 Glenbrook South High School / Football	77.00
11/09/2021	16342	Check	Majoros, Sachiko				25.00
Check Req 25		Employee Reimbursement - Glenbrook Swim Club: American Red Cross Safety Training Certification		10/08/2021	25.00	15 E 950 3200 6400 95 005505 Glenbrook Aquatics / Glenbrook Aquatics	25.00

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AP Run: AP-V-11/09/2021 --- Post Date: 2021-11-09 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16343	Check	Mankoff Industries Inc	08/02/2021	190.00		190.00
5687			GBN - Gas Tank Inspection Services for August 2021		190.00	20 E 200 2543 3270 20 009080	190.00
						Glenbrook North High School / Grounds Maintenance	
11/09/2021	16344	Check	Masur, Katherine				200.00
102021			GBS Social Studies - Honorarium for Guest Speaker Services 10/20/21	10/20/2021	200.00		
						10 E 300 1130 3120 30 001060	200.00
						Glenbrook South High School / Social Studies	
11/09/2021	16345	Check	Meet Scoring Technologies Inc				800.00
GGY			GBN Athletics - Girls Gymnastics - Website License Renewal for 2021/22 & 2022/23	11/01/2021	800.00		
						10 E 200 1510 3160 20 005100	800.00
						Glenbrook North High School / Athletics	
11/09/2021	16346	Check	Memler, Christine M				68.48
11012021			Retiree Insurance Premium Overpayment	11/01/2021	68.48		
						10 L 100 4999 0000 00 000000	68.48
						Administrator / Accrual/Summary Accounts	



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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16347	Check	Micic, Dragan	08272021	Athletic Official for 08/27/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/27/2021	55.00	10 E 200 1510 3105 20 005245	55.00
								Glenbrook North High School / Boys Soccer	
11/09/2021	16348	Check	Mitchell, Michael A	10302021	Athletic Official for 10/30/2021 Tournament Swimming / Diving (Girls) Varsity 1 Game at GBS	10/30/2021	190.00	10 E 300 1510 3105 30 005360	190.00
								Glenbrook South High School / Girls Swimming	
11/09/2021	16349	Check	Moon, Mina	costco 10-17-21	Employee Reimbursement - KASA Club Refreshments	10/17/2021	17.37	99 L 300 4930 0000 30 903600	17.37
								Glenbrook South High School / Korean Club	
costco 10-24-21					Employee Reimbursement - KASA Club Refreshments	10/24/2021	23.96	99 L 300 4930 0000 30 903600	23.96
								Glenbrook South High School / Korean Club	
11/09/2021	16350	Check	Murray, Donald	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
								Glenbrook North High School / Football	

# AP Check Register

AP Run: AP-V-11/09/2021 --- Post Date: 2021-11-09 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16351	Check	Mutzabaugh, Dennis M	05122021	Athletic Official for 05/12/2021 Lower Level, 1 Game, 1 Official Baseball at GBN	05/12/2021	62.00	10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball	62.00
11/09/2021	16352	Check	National Lift Truck Inc	IV211010600	GBN Maintenance - Orange Lift Latch	10/21/2021	12.91	20 E 200 2544 4840 20 009050 Glenbrook North High School / Building Maintenance	12.91
11/09/2021	16353	Check	Negron, Julio	09022021	Athletic Official for 09/02/2021 Varsity, 2 Games, 2 or More Officials Soccer (Boys) at GBS	09/02/2021	130.00	10 E 300 1510 3105 30 005245 Glenbrook South High School / Boys Soccer	130.00
11/09/2021	16354	Check	Nester, Nancy J	10-27-2021	GBS Athletics - Girls Volleyball Athletic Officials Assignor Services 2021/22	10/27/2021	328.80	10 E 300 1510 3105 30 005395 Glenbrook South High School / Girls Volleyball	328.80
									1,451.22

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16354	Check	Nester, Nancy J	10/27/2021	1,122.42		1,451.22
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
GVBAssignor	GBN Athletics - Girls Volleyball Athletic Officials Assignor Services 2021/22					10 E 200 1510 3105 20 005395 Glenbrook North High School / Girls Volleyball	1,122.42
11/09/2021	16355	Check	Neufeldt, Doug				130.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09042021	Athletic Official for 09/04/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS			09/04/2021	65.00	10 E 300 1510 3105 30 005245 Glenbrook South High School / Boys Soccer	65.00
09172021	Athletic Official for 09/17/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN			09/17/2021	65.00	10 E 200 1510 3105 20 005245 Glenbrook North High School / Boys Soccer	65.00
11/09/2021	16356	Check	New Horizon Center for Children & Adults				7,580.88
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
114	Special Education - Tuition for September 2021			09/30/2021	7,580.88	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	7,580.88

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16357	Check	North Cook Intermediate Service Center	08/10/2021	5,500.00		5,500.00
15			GBA - Administrator Academy: Compassion Fatigue & Burnout 8/4/21			10 E 100 2640 3125 10 002645 Administraton / Employee Benefits	5,500.00
11/09/2021	16358	Check	Oconomowoc Developmental Training Center LLC	10/01/2021	18,297.03		18,297.03
563781			Special Education - Tuition for September 2021			10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	5,536.23
						10 E 100 1912 6710 10 001305 Administraton / District SpEd Placements	12,760.80
11/09/2021	16359	Check	Oliva, Liza	10/10/2021	2,000.00		2,000.00
MHFA100121			GBN - Teen Mental Health First Aid Training Services 10/1/21 & 10/4/21			10 E 200 2210 3120 20 002210 Glenbrook North High School / Improvement Of Instruction	2,000.00
11/09/2021	16360	Check	Papanicholas, Abigail	10/21/2021	237.15		237.15
GBQ Refund			Partial Parent Refund - Glenbrook Aquatics: 13-14U - Tenacious 2 - Non-Resident			15 R 950 1720 0000 00 005505 Glenbrook Aquatics / Glenbrook Aquatics	237.15

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16361	Check	Park, Jenny	10/28/2021	150.00	99 L 300 4935 0000 30 955100	150.00
256279						Glenbrook South High School / Sports Tournaments	150.00
11/09/2021	16362	Check	Park, Julia				49.04
spunky dunkers 10-27-21				10/28/2021	49.04	99 L 300 4930 0000 30 904155	49.04
						Glenbrook South High School / Women in Business	
11/09/2021	16363	Check	Pavlovsky, Marina				11.00
GBQ Refund				10/29/2021	11.00	15 R 950 1720 0000 00 005510	11.00
						Glenbrook Aquatics / Swim America	
11/09/2021	16364	Check	Prockovic, Katrina S				918.00
TuitionSu21Fa21				10/19/2021	918.00	10 E 100 2210 2300 10 002210	918.00
						Administrator / Improvement Of Instruction	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16365	Check	Red's Garden Center Inc	10/21/2021	37.00		37.00
252236			GBS - Cubic Yard of Topsoil			20 E 300 2543 4820 30 009080 Glenbrook South High School / Grounds Maintenance	37.00
11/09/2021	16366	Check	Rockrohr, Mary E	10/08/2021	28.40		28.40
MR101521			Employee Reimbursement - Science Lab Supplies			10 E 200 1130 4200 20 001055 Glenbrook North High School / Science	28.40
11/09/2021	16367	Check	Rodriguez-Lopez, Juan B	10/24/2021	120.00		120.00
102421-12500			Employee Reimbursement - Safety Work Shoes			20 E 200 2540 2310 20 009000 Glenbrook North High School / Operations	120.00
11/09/2021	16368	Check	Roznai, Joseph	10/01/2021	43.00		43.00
10012021			Athletic Official for 10/01/2021 Lower Level, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBS			10 E 300 1510 3105 30 005360 Glenbrook South High School / Girls Swimming	43.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16369	Check	Rutledge, Jeffrey A				144.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
02162021	Athletic Official for 02/16/2021 Varsity, 1 Game, 1 Official Basketball (Boys) at GBS	02/16/2021	67.00	10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball	67.00		67.00
10222021	Athletic Official for 10/22/2021 Varsity, 1 Game, 2 or More Officials Football at GBN	10/22/2021	77.00	10 E 200 1510 3105 20 005225 Glenbrook North High School / Football	77.00		77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
11/09/2021	16370	Check	Sayala, Amol				50.00
224497	Parent Refund - Other - DECA Dues	10/26/2021	50.00	99 L 200 4930 0000 20 905830 Glenbrook North High School / DECA	50.00		50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
11/09/2021	16371	Check	Schnettler, Jessica				20.00
224086	Parent Refund - Other - Homecoming Ticket w/ AP	10/21/2021	20.00	99 L 200 4930 0000 20 900000 Glenbrook North High School / Student Association	20.00		20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
11/09/2021	16372	Check	Sellas, Katerina				5.00
224364	Parent Refund - Other - Homecoming Guest w/o AP	10/20/2021	5.00	99 L 200 4930 0000 20 900000 Glenbrook North High School / Student Association	5.00		5.00

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16373	Check	Shellard, Julie A				40.00		40.00
Shellard, J. 6/18/2021		Employee Reimbursement - CPR Recertification				06/18/2021	40.00		
								10 E 300 2130 6400 30 002130	40.00
								Glenbrook South High School / Health Services	
11/09/2021	16374	Check	Skrocki, Anthony				102.00		102.00
10182021		Athletic Official for 10/18/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN				10/18/2021	102.00		
								10 E 200 1510 3105 20 005395	102.00
								Glenbrook North High School / Girls Volleyball	
11/09/2021	16375	Check	Smith, Julie M				666.06		666.06
united tickets 11-1-21		Employee Reimbursement - Poms Airfare for Nationals Competition 2/3/22 - 2/7/22 - Z Sideris & K Dundovich				11/01/2021	666.06		
								99 L 300 4930 0000 30 905815	666.06
								Glenbrook South High School / Poms	
11/09/2021	16376	Check	So, Alivia				25.00		25.00
234364		Parent Refund - Other - Homecoming Guest w/o AP				10/20/2021	25.00		
								99 L 200 4930 0000 20 900000	25.00
								Glenbrook North High School / Student Association	



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16377	Check	Special Education Services				4,716.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SESINV-017447	Special Education - Tuition for August 2021 - Rate Adjustment			08/31/2021	257.76	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	257.76
SESINV-017479	Special Education - Tuition for September 2021			09/30/2021	4,249.14	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	4,249.14
SESINV-017526	Special Education - Tuition for September 2021			09/30/2021	209.10	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	209.10
11/09/2021	16378	Check	Special Education Systems Inc				1,766.27
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SYSINV-007989	Special Education - Transportation for October 2021			10/29/2021	1,326.60	40 E 100 2550 3300 10 001300 <i>Administraton / Special Education Administration</i>	1,326.60
SYSINV-008095	Special Education - Transportation for October 2021			10/29/2021	439.67	40 E 100 2550 3300 10 001300 <i>Administraton / Special Education Administration</i>	439.67

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16379	Check	Strunk, Thomas	10/30/2021	190.00		270.00
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
10302021	Athletic Official for 10/30/2021 Tournament Swimming / Diving (Girls) Varsity 10 Games at GBS			10/30/2021	190.00	10 E 300 1510 3105 30 005360 Glenbrook South High School / Girls Swimming	190.00
11/01/2021	Athletic Official for 11/01/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS			11/01/2021	80.00	10 E 300 1510 3105 30 005395 Glenbrook South High School / Girls Volleyball	80.00
11/09/2021	16380	Check	TAPCO				168.08
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
1711181	GBN - Wildlife Deterrent Strobe Lights			10/27/2021	168.08	20 E 200 2543 4820 20 009080 Glenbrook North High School / Grounds Maintenance	168.08
11/09/2021	16381	Check	Tatch, Danielle				25.00
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
224074	Parent Refund - Other - Homecoming Guest w/o AP			10/19/2021	25.00	99 L 200 4930 0000 20 900000 Glenbrook North High School / Student Association	25.00
11/09/2021	16382	Check	T-Mobile				2,226.86
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
970567332 10-2021	Mobile Internet Hotspot Usage 9/21/21 - 10/20/21			10/21/2021	2,226.86	10 E 100 2660 3430 10 002660 Administration / Technology Services	2,226.86

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16383	Check	Tri-Angle Screen Print	10/27/2021	255.00	99 L 200 4935 0000 20 955100	255.00
141871			GBN - Shirts for Training Room Staff			Glenbrook North High School / Sports Tournaments	255.00
11/09/2021	16384	Check	Turbov, Elizabeth T				16.97
			Mileage - October 2021 -2		16.97		
			Employee Reimbursement - Mileage To/From Transition 10/15/21 - 10/29/21	10/15/2021	16.97	10 E 100 1220 3323 10 001350	16.97
						Administrator / Transition Services	
11/09/2021	16385	Check	Vanities Manufacturing Co Inc				3,970.00
212637			GBS - CTE Furniture	08/12/2021	655.00	10 E 300 1400 7400 30 001425	655.00
						Glenbrook South High School / Family/Consumer Science	
212638			GBS - Special Education Furniture	08/12/2021	600.00	10 E 300 2330 7400 30 001300	600.00
						Glenbrook South High School / Special Education Administration	
212643			GBS - Math Department Furniture	08/17/2021	2,715.00	10 E 300 1130 7400 30 001040	2,715.00
						Glenbrook South High School / Mathematics	

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16386	Check	Vasilopoulos, Despina	244446	Parent Refund - Other - Homecoming Guest w/o AP	10/25/2021	25.00	99 L 200 4930 0000 20 900000 Glenbrook North High School / Student Association	25.00
11/09/2021	16387	Check	Walker, Anthony, Jr	10222021	Athletic Official for 10/22/2021 Varsity, 1 Game, 2 or More Officials Football at GBN	10/22/2021	136.00	10 E 200 1510 3105 20 005225 Glenbrook North High School / Football	136.00
11/09/2021	16388	Check	Wallace, Kathleen	234394	Parent Refund - Other - Homecoming Guest w/o AP	10/20/2021	25.00	99 L 200 4930 0000 20 900000 Glenbrook North High School / Student Association	25.00
11/09/2021	16389	Check	Walsh, Colleen	GBQ Refund	Partial Parent Refund - Swim America - Non-Resident Fee	10/21/2021	22.00	15 R 950 1720 0000 00 005510 Glenbrook Aquatics / Swim America	22.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16390	Check	Wheeler, Rebecca S	10/24/2021	22.20	99 L 300 4930 0000 30 903200	129.14
			Employee Reimbursement - Concessions Supplies			Glenbrook South High School / Concessions	
sams 10-26			Employee Reimbursement - Concessions Supplies	10/26/2021	106.94	99 L 300 4930 0000 30 903200	22.20
						Glenbrook South High School / Concessions	
11/09/2021	16391	Check	Wiedeman, Stan R				102.00
				10/13/2021	102.00		
10/13/2021			Athletic Official for 10/13/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS			10 E 300 1510 3105 30 005395	102.00
						Glenbrook South High School / Girls Volleyball	
11/09/2021	16392	Check	Wiles, Donald P				542.76
				09/24/2021	542.76		
DW 10-18-2021			Employee Reimbursement - Color Guard Uniforms			10 E 300 1130 4130 30 001045	542.76
						Glenbrook South High School / Music/Performing Arts	
11/09/2021	16393	Check	William Fremd High School				225.00
				01/15/2022	225.00		
WinterFee			GBN - Entry Fees - Gymnastics V Invite 1/15/22			10 E 200 1510 6500 20 005335	225.00
						Glenbrook North High School / Girls Gymnastics	

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16394	Check	Xperience Chicago LLC				3,900.00		3,900.00
745			GBS Athletics - JV & Varsity Cheerleading Choreography Services			10/23/2021	3,900.00	99 L 300 4935 0000 30 955318 Glenbrook South High School / Cheerleading	3,900.00
11/09/2021	16395	Check	Zhang, Matthew				300.00		300.00
MI110121			GBN Debate - Judging Services - Meadows Invitational 10/30/21 - 11/1/21			10/30/2021	300.00	99 L 200 4930 0000 20 905820 Glenbrook North High School / Debate	300.00
11/09/2021	16396	Check	Zimmerman, Elana				48.34		48.34
224347			Parent Reimbursement - True Crime Club: Paint the Town Supplies			10/17/2021	48.34	99 L 200 4930 0000 20 904095 Glenbrook North High School / True Crime Club	48.34
11/09/2021	7000001477		1st Ayd Corp				1,841.14		1,841.14
PSI483260			GBS - Restroom Cleaning Supplies			10/01/2021	83.88	20 E 300 2542 4822 30 009010 Glenbrook South High School / Custodial Services	83.88
PSI483854			GBS - Drain Demon & ADIOS Drain Fly Treatment			10/07/2021	266.76	20 E 300 2544 4847 30 009050 Glenbrook South High School / Building Maintenance	266.76

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	700001477		1st Ayd Corp	10/14/2021	1,490.50		1,841.14
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PS1485436	GBS - Trash Liners - 12-16 Gallon				1,490.50	20 E 300 2542 4100 30 009010 Glenbrook South High School / Custodial Services	1,490.50
11/09/2021	700001478		ABC-CLIO LLC				840.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
C61054	GBN - American History Online Database - Annual Subscription Renewal 10/1/21 - 9/30/22			09/30/2021	840.00	10 E 200 2222 4310 20 002220 Glenbrook North High School / Library Services	840.00
11/09/2021	700001479		Advance Auto Parts				802.71
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7639129918845	GBN Grounds - Oil for Vehicles			10/26/2021	95.97	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	95.97
7639129918846	GBN Grounds - Vehicle Winterizing Supplies			10/26/2021	420.79	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	420.79
7639129918847	GBN Grounds - Oil for Vehicles			10/26/2021	131.76	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	131.76
7639130181070	GBN Grounds - Windshield Wipers			10/28/2021	154.19	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maintenance	154.19

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	700001480		Allegra Marketing Print Signs	10/21/2021	351.00	10 E 100 2610 4100 10 002610	351.00
46159			GBN & GBS - Athletic Event Signs			Administraton / General Administration	
11/09/2021	700001481		Americaneagle.Com				200.00
341202			Monthly Fee for Hawk Search - October 2021	10/31/2021	200.00	10 E 100 2660 3160 10 002660	200.00
						Administraton / Technology Services	
11/09/2021	700001482		Anderson Pest Solutions				566.80
9338386			GBS - Pest Management Services for November 2021	11/01/2021	225.33	20 E 300 2544 3270 30 009050	225.33
						Glenbrook South High School / Building Maintenance	
9338389			GBN - Pest Management Services for November 2021	11/01/2021	204.46	20 E 200 2544 3270 20 009050	204.46
						Glenbrook North High School / Building Maintenance	
9340326			GBA - Pest Management Services for November 2021	11/01/2021	61.30	20 E 100 2544 3234 10 009050	61.30
						Administraton / Building Maintenance	
9340590			GBOC - Pest Management Services for November 2021	11/01/2021	75.71	20 E 500 2544 3234 10 009050	75.71
						Glenbrook Off Campus / Building Maintenance Center	



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	700001483		Bellefaire JCB				150,189.75
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
M0071224	Special Education - Tuition and Room & Board for August 2021			10/07/2021	62,402.49	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	10,266.69
						10 E 100 1912 6710 10 001305 Administraton / District SpEd Placements	52,135.80
M0071225	Special Education - Tuition and Room & Board for September 2021			10/07/2021	87,787.26	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	26,400.06
						10 E 100 1912 6710 10 001305 Administraton / District SpEd Placements	61,387.20
11/09/2021	700001484		BSN Sports LLC				7,516.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
913947937	GBS Athletics - Football Equipment			09/30/2021	3,988.84	10 E 300 1510 4100 30 005225 Glenbrook South High School / Football	3,988.84
914091603	GBS Athletics - Football Equipment			10/11/2021	457.94	10 E 300 1510 4100 30 005225 Glenbrook South High School / Football	457.94

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11/09/2021	700001484		BSN Sports LLC	10/13/2021	326.22	10 E 300 1510 4100 30 005225	7,516.00
914129264			GBS Athletics - Football Equipment			Glenbrook South High School / Football	326.22
914305741			GBS Athletics - Football Coach Apparel	10/25/2021	160.00	99 L 300 4935 0000 30 955225	160.00
914309824			GBN - Training Goal	10/25/2021	2,583.00	Glenbrook South High School / Football	2,583.00
11/09/2021	700001485		Buck Bros Inc	08/30/2021	396.63	20 E 300 2543 4870 30 009080	396.63
312466			GBS - Replacement Tires & Tire Valves for Gator			Glenbrook South High School / Grounds Maintenance	
11/09/2021	700001486		Canon Solutions America, Inc.	10/19/2021	865.00	10 E 300 2574 4100 30 002574	6,022.79
147525477			GBS - Copier Supplies: Staples			Glenbrook South High School / Printing and Duplicating	865.00
4037561773			GBA, GBN, & GBS Fleet #2426009 - Copier Usage 8/31/21 - 9/29/21	09/30/2021	957.41	10 E 100 2660 3240 10 002660	228.30
						Administrafon / Technology Services	

# AP Check Register

AP Run: AP-V-11/09/2021 --- Post Date: 2021-11-09 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Amount
11/09/2021	700001486		Canon Solutions America, Inc.			10 E 200 2574 3230 20 002574	6,022.79
						Glenbrook North High School / Printing and Duplicating	693.93
						10 E 300 2574 3230 30 002574	35.18
						Glenbrook South High School / Printing and Duplicating	
4037561774			GBN & GBS Fleet #2426015 - Copier Usage 8/31/21 - 9/29/21	09/30/2021	1,295.52		
						10 E 200 2574 3230 20 002574	72.95
						Glenbrook North High School / Printing and Duplicating	
						10 E 300 2574 3230 30 002574	1,222.57
						Glenbrook South High School / Printing and Duplicating	
4037562903			GBN #YDB06502 - Copier Usage 8/31/21 - 9/29/21	09/30/2021	23.39		
						10 E 200 2574 3230 20 002574	23.39
						Glenbrook North High School / Printing and Duplicating	
4037613381			GBN & GBS Fleet #2426014 - Copier Usage 8/31/21 - 9/29/21	10/01/2021	982.58		
						10 E 200 2574 3230 20 002574	951.03
						Glenbrook North High School / Printing and Duplicating	
						10 E 300 2574 3230 30 002574	31.55
						Glenbrook South High School / Printing and Duplicating	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	700001486		Canon Solutions America, Inc.				6,022.79
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4037613382	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 8/31/21 - 9/29/21			10/01/2021	1,878.44	10 E 100 2660 3230 10 002660 Administraton / Technology Services	9.45
						10 E 200 2574 3230 20 002574 Glenbrook North High School / Printing and Duplicating	147.32
						10 E 300 2574 3230 30 002574 Glenbrook South High School / Printing and Duplicating	1,640.05
						10 E 500 2574 3240 10 002574 Glenbrook Off Campus / Printing and Duplicating Center	81.62
4037817562	GBN #2QL12114 - Copier Usage 9/26/21 - 10/25/21			10/26/2021	20.45	10 E 200 2574 3230 20 002574 Glenbrook North High School / Printing and Duplicating	20.45
11/09/2021	700001487		Carolina Biological Supply				656.08
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
51555081 RI	Supplies for Honors Biology Student Labs			10/12/2021	14.88	10 E 300 1130 4200 30 001055 Glenbrook South High School / Science	14.88
51555217 RI	Supplies for Honors Biology Student Labs			10/12/2021	641.20	10 E 300 1130 4200 30 001055 Glenbrook South High School / Science	641.20

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	700001488		Cintas				173.08
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5081952954	GBN Buildings & Grounds - First Aid Kit Supplies			10/29/2021	173.08	20 E 200 2544 4100 20 009050	173.08
						Glenbrook North High School / Building Maintenance	
11/09/2021	700001489		Cintas 769				1,501.68
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4098390641	Athletics & PE Towel Cleaning Services			10/11/2021	250.28	10 E 300 1130 3220 30 001050	250.28
						Glenbrook South High School / Physical Education	
4098819318	Athletics & PE Towel Cleaning Services			10/14/2021	250.28	10 E 300 1130 3220 30 001050	250.28
						Glenbrook South High School / Physical Education	
4099057806	Athletics & PE Towel Cleaning Services			10/10/2021	250.28	10 E 300 1130 3220 30 001050	250.28
						Glenbrook South High School / Physical Education	
4099497041	Athletics & PE Towel Cleaning Services			10/21/2021	250.28	10 E 300 1130 3220 30 001050	250.28
						Glenbrook South High School / Physical Education	
4099729387	Athletics & PE Towel Cleaning Services			10/25/2021	250.28	10 E 300 1130 3220 30 001050	250.28
						Glenbrook South High School / Physical Education	

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AP Run: AP-V-11/09/2021 --- Post Date: 2021-11-09 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	700001489		Cintas 769	10/28/2021	250.28		1,501.68
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4100177009	Athletics & PE Towel Cleaning Service			10/28/2021	250.28	10 E 300 1130 3220 30 001050 Glenbrook South High School / Physical Education	250.28
11/09/2021	7000001490		City Welding Sales & Service Inc				12.50
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
172542	GBS CTE - Autos Cylinder Rental for October 2021			10/31/2021	12.50	10 E 300 1400 4200 30 001405 Glenbrook South High School / Technical Education	12.50
11/09/2021	7000001491		Damiano Diesel Service Center				258.52
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10-27-21	GBS - Winter Service for 2012 Ford F-250			10/27/2021	258.52	20 E 300 2543 3230 30 009080 Glenbrook South High School / Grounds Maintenance	258.52
11/09/2021	7000001492		Devereux Advanced Behavioral Health				12,594.50
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0909202105070011	Special Education - Tuition and Room & Board for August 2021			09/09/2021	12,594.50	10 E 100 1912 6707 10 001305 Administration / District SpEd Placements	6,583.60
						10 E 100 1912 6710 10 001305 Administration / District SpEd Placements	6,010.90

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	700001493		Edvotek, Inc.	10/06/2021	133.95	10 E 300 1130 4200 30 001055	1,819.95
222625			Supplies for SELC AP Biology Student Labs			Glenbrook South High School / Science	133.95
222627			Supplies for AP Biology Student Labs	10/06/2021	1,686.00	10 E 300 1130 4200 30 001055	1,686.00
						Glenbrook South High School / Science	
11/09/2021	700001494		First Communications LLC				1,660.99
122280461			Telephone Services 9/6/21 - 10/5/21	09/06/2021	1,660.99	10 E 100 2660 3430 10 002660	1,660.99
						Administraton / Technology Services	
11/09/2021	700001495		Halogen Supply Company				816.60
00572757			GBS - Sodium Bisulphate & Diatomaceous Earth for Swimming Pools	10/18/2021	816.60	20 E 300 2544 4860 30 009050	816.60
						Glenbrook South High School / Building Maintenance	
11/09/2021	700001496		Hlavacek Florist of Glenview				207.00
006406			GBN - Congratulatory Plant for Employee	10/18/2021	69.00	10 L 200 4925 0000 20 921050	69.00
						Glenbrook North High School / Welfare Fund	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	700001496		Hlavacek Florist of Glenview	10/18/2021	69.00	10 L 200 4925 0000 20 921050	207.00
	006407		GBN - Congratulatory Plant for Employee			Glenbrook North High School / Welfare Fund	69.00
	006408		GBN - Congratulatory Plant for Employee	10/18/2021	69.00	10 L 200 4925 0000 20 921050	69.00
						Glenbrook North High School / Welfare Fund	
11/09/2021	700001497		Home Depot Pro				2,883.02
	645329830		GBS - Febreze Fabric Refresher	10/06/2021	59.36	20 E 300 2542 4100 30 009010	59.36
						Glenbrook South High School / Custodial Services	
	646201335		GBS - Handwash, CLR, & Caution Wet Floor Signs	10/11/2021	804.84	20 E 300 2542 4100 30 009010	760.36
						Glenbrook South High School / Custodial Services	
	646478727		GBS - Tool Assembly for Carpet Cleaning Machine	10/12/2021	492.00	20 E 300 2542 4800 30 009010	44.48
						Glenbrook South High School / Custodial Services	
	646478735		GBS - Caution Wet Floor Signs	10/12/2021	66.72	20 E 300 2542 7400 30 009010	492.00
						Glenbrook South High School / Custodial Services	
						20 E 300 2542 4800 30 009010	66.72
						Glenbrook South High School / Custodial Services	



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	700001497		Home Depot Pro	10/15/2021	1,150.64	20 E 200 2542 4822 20 009010	2,883.02
	647307446		GBN - Custodial Cleaning Supplies			Glenbrook North High School / Custodial Services	1,150.64
647584853			GBN - Custodial Machine Wheels	10/18/2021	309.46	20 E 200 2542 4800 20 009010	309.46
						Glenbrook North High School / Custodial Services	
11/09/2021	700001498		Illini Power Products				5,616.69
	SIM-1523		GBA - Generator Maintenance 8/5/21	08/30/2021	628.00	20 E 100 2544 3270 10 009050	628.00
						Administraton / Building Maintenance	
	SWO030879-1		GBA - Generator Maintenance 8/5/21	10/18/2021	232.02	20 E 100 2544 3270 10 009050	232.02
						Administraton / Building Maintenance	
	SWO031578-1		GBN - Boiler Room Transfer Switch Replacement	10/18/2021	4,756.67	20 E 200 2544 3275 20 009050	4,756.67
						Glenbrook North High School / Building Maintenance	
11/09/2021	700001499		Ingram Book Company				858.61
	55456427		GBN - Book Order - Credit	10/21/2021	-11.51	10 E 200 2222 4300 20 002220	-11.51
						Glenbrook North High School / Library Services	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	700001499		Ingram Book Company	09/29/2021	71.26	10 E 200 2222 4300 20 002220	858.61
	62746157		GBN - Book Order			Glenbrook North High School / Library Services	71.26
	62748547		GBN - Tuesday Book Order	10/06/2021	198.88	10 E 200 2222 4300 20 002220	198.88
	62749792		GBN - Tuesday Book Order	10/11/2021	12.80	Glenbrook North High School / Library Services	12.80
	62750925		GBN - Tuesday Book Order	10/14/2021	62.92	10 E 200 2222 4300 20 002220	62.92
	62752558		GBN - Tuesday Book Order	10/20/2021	113.91	Glenbrook North High School / Library Services	113.91
	62753408		GBN - Lost Book Replacements	10/25/2021	52.34	10 L 200 4920 0000 20 002220	52.34
	62754285		GBN - Tuesday Book Order	10/27/2021	100.34	Glenbrook North High School / Library Services	100.34

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	700001499		Ingram Book Company	09/23/2021	16.77	10 E 200 2222 4300 20 002220	858.61
	67359174	GBN - Tuesday Book Order			16.77	Glenbrook North High School / Library Services	16.77
	67361976	GBN - Tuesday Book Order		09/29/2021	16.52	10 E 200 2222 4300 20 002220	16.52
	67364891	GBN - Tuesday Book Order		10/07/2021	23.59	Glenbrook North High School / Library Services	23.59
	67365894	GBN - Book Order: Lost Books for Fall 2021		10/10/2021	18.42	10 L 200 4920 0000 20 002220	18.42
	67368781	GBN - Tuesday Book Order		10/15/2021	15.87	Glenbrook North High School / Library Services	15.87
	67370657	GBN - Tuesday Book Order		10/20/2021	12.67	10 E 200 2222 4300 20 002220	12.67
	67370715	GBN - Tuesday Book Order		10/21/2021	37.37	Glenbrook North High School / Library Services	37.37

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	700001499		Ingram Book Company	10/28/2021	116.46	10 E 200 2222 4300 20 002220	858.61
67374237		GBN - Tuesday Book Order			116.46	Glenbrook North High School / Library Services	116.46
11/09/2021	700001500		Intelligent Lighting Creations Inc		102.00		102.00
137476		GBS Auditorium - Glow Tape		10/28/2021	102.00	10 E 300 1530 4100 30 005805 Glenbrook South High School / Auditorium	102.00
11/09/2021	700001501		Lawson Products Inc		315.95		864.43
9308857632		GBS - Hardware Replenishment		09/29/2021	315.95	20 E 300 2544 4840 30 009050 Glenbrook South High School / Building Maintenance	315.95
9308893010		GBN Maintenance Shop - Hardware Supplies		10/11/2021	519.64	20 E 200 2544 4840 20 009050 Glenbrook North High School / Building Maintenance	519.64
9308905881		GBS - Pan HD Mach Screws		10/14/2021	10.86	20 E 300 2544 4840 30 009050 Glenbrook South High School / Building Maintenance	10.86
9308919959		GBS - Pan HD Mach Screws		10/19/2021	17.98	20 E 300 2544 4840 30 009050 Glenbrook South High School / Building Maintenance	17.98

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	7000001502		LD Trading Inc	10/26/2021	51.85	10 E 200 1130 4200 20 001055	51.85
	<b>Invoice Number</b>	<b>Description</b>					<b>Amount</b>
452106		GBN Science - Plant Science Class Materials			51.85	Glenbrook North High School / Science	51.85
11/09/2021	7000001503		Libertyville Music				266.03
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1630210		GBN Fine Arts - Saxophone Reeds & Mic Cable For Band		09/22/2021	112.23	10 E 200 1130 4200 20 001045	112.23
						Glenbrook North High School / Music/Performing Arts	
1630527		GBN Fine Arts - Signal Adapter for Band		09/28/2021	99.00	10 E 200 1130 4100 20 001045	99.00
						Glenbrook North High School / Music/Performing Arts	
1630771		GBN Fine Arts - Band Instrument Repair Items		10/04/2021	54.80	10 E 200 1130 3230 20 001045	54.80
						Glenbrook North High School / Music/Performing Arts	
11/09/2021	7000001504		LibrariesFirst				2,946.52
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7947		GBS - Virtual Reference High School Titles		10/28/2021	2,946.52	10 E 300 2222 4200 30 002220	2,946.52
						Glenbrook South High School / Library Services	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	7000001505		Mark's Plumbing Parts	10/25/2021	33.48	20 E 200 2544 4847 20 009050	33.48
	INV001978805		GBN Plumbing Supplies - Spud Gaskets			Glenbrook North High School / Building Maintenance	33.48
11/09/2021	7000001506		Medox		136.10		136.10
	2783855		GBN Science - Chemistry Lab Materials	10/26/2021	136.10	10 E 200 1130 4200 20 001055	136.10
						Glenbrook North High School / Science	
11/09/2021	7000001507		Mount Prospect's Northwest Electrical Supply Co, Inc.		623.54		623.54
	17516207		GBS - Electrical Supplies for Stock Replenishment	10/08/2021	623.54	20 E 300 2544 4842 30 009050	623.54
						Glenbrook South High School / Building Maintenance	
11/09/2021	7000001508		North American Corporation		6,756.70		6,756.70
	B604965		GBN Custodial Tools - Table Mop Handles	10/15/2021	361.50	20 E 200 2542 4800 20 009010	361.50
						Glenbrook North High School / Custodial Services	
	B607508		GBN Custodial Supplies - Restroom Paper Products & Waxies	10/18/2021	2,647.70	20 E 200 2542 4100 20 009010	2,647.70
						Glenbrook North High School / Custodial Services	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	7000001508		North American Corporation				6,756.70
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
B623721	GBS - Vacuum Bags, Hoses, Filters, & Replacement Parts			10/25/2021	126.60	20 E 300 2542 4100 30 009010 Glenbrook South High School / Custodial Services	126.60
B628622	GBS - Restroom Paper Products			10/26/2021	1,508.30	20 E 300 2542 4100 30 009010 Glenbrook South High School / Custodial Services	1,508.30
B630696	GBS - Paper Towels for Restroom Dispensers			10/27/2021	2,093.40	20 E 300 2542 4100 30 009010 Glenbrook South High School / Custodial Services	2,093.40
B632931	GBS - Proteam Double Swivel Cuff			10/27/2021	19.20	20 E 300 2542 4100 30 009010 Glenbrook South High School / Custodial Services	19.20
11/09/2021	7000001509		OverDrive Inc				100.68
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
02539CO21426222	GBS - Book Order			10/20/2021	20.69	10 E 300 2222 4300 30 002220 Glenbrook South High School / Library Services	20.69
02539CO21434167	GBN - Audio Book: All the Light We Cannot See			10/27/2021	79.99	10 E 200 2222 4310 20 002220 Glenbrook North High School / Library Services	79.99

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	700001510		PM Music Center of Aurora Inc	10/19/2021	49.99	10 E 300 1130 4200 30 001045	49.99
1922772			GBS - Band Instructional Materials			Glenbrook South High School / Music/Performing Arts	49.99
11/09/2021	700001511		ProQuest LP				950.00
70679610			GBN - Theatre Performance Video Collection - Online Database Annual Renewal 11/1/21 - 10/31/22	11/01/2021	950.00	10 E 200 2222 4310 20 002220	950.00
						Glenbrook North High School / Library Services	
11/09/2021	700001512		R&M Specialties Ltd				841.25
73491			GBN - Spartan of the Week T-Shirts (145)	10/28/2021	841.25	99 L 200 4930 0000 20 900000	841.25
						Glenbrook North High School / Student Association	
11/09/2021	700001513		RBS Activewear Inc				103.49
171545			GBS Athletics - Girls Volleyball Apparel	09/10/2021	103.49	99 L 300 4935 0000 30 955385	103.49
						Glenbrook South High School / Volleyball - Girls	



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	700001514		SavATree	10/19/2021	484.00		484.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
8051146	GBOC - Tree Maintenance for October 2021				484.00	20 E 500 2543 3270 10 009080	484.00
						Glenbrook Off Campus / Grounds Maintenance Center	
11/09/2021	700001515		Service Sanitation Inc				1,232.49
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8272510	GBN Grounds - Outdoor Restrooms Services 10/15/21 - 11/11/21			10/15/2021	1,232.49		
						20 E 200 2542 3750 20 009010	1,232.49
						Glenbrook North High School / Custodial Services	
11/09/2021	700001516		Springshare LLC				2,072.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
21-R5079	GBN & GBS - LibGuides Online Libraries - Annual Subscription Renewal 10/1/21 - 9/30/22			09/30/2021	2,072.00		
						10 E 100 2225 4310 10 002665	2,072.00
						Administraton / Instructional Innovation	
11/09/2021	700001517		Steiner Electric Company				788.48
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S007006711.001	GBN - Network Cable Materials			10/14/2021	788.48		
						10 E 100 2660 7411 10 002660	788.48
						Administraton / Technology Services	

# AP Check Register

AP Run: AP-V-11/09/2021 --- Post Date: 2021-11-09 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	700001518		Swid Sales Corp	10/15/2021	652.52	20 E 200 2542 4800 20 009010	1,489.74
	29476		GBN - Custodial Machine Batteries			Glenbrook North High School / Custodial Services	652.52
	29480		GBN - Custodial Machine Batteries	10/14/2021	837.22	20 E 200 2542 4800 20 009010	837.22
						Glenbrook North High School / Custodial Services	
11/09/2021	700001519		Takeform				794.79
	106724		Business Services - Name Inserts	10/21/2021	794.79	10 E 100 2510 4100 10 002510	794.79
						Administraton / Business Services	
11/09/2021	700001520		Tenant Sales and Service Company				140.20
	918236711		GBS - SQGE Blades for Tennant Floor Machine	10/15/2021	140.20	20 E 300 2542 4100 30 009010	140.20
						Glenbrook South High School / Custodial Services	
11/09/2021	700001521		Thompson Elevator Inspection Service Inc				75.00
	21GLV-0207		GBS - Elevator Inspection - 4 Pass Pool	10/20/2021	75.00	20 E 300 2544 3273 30 009050	75.00
						Glenbrook South High School / Building Maintenance	

## AP Check Register

AP Run: AP-V-11/09/2021 — Post Date: 2021-11-09 — AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	700001522		TLK Marketing & Sports	10/14/2021	3,318.00		3,318.00
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
14323	Glenbrook Swim Club - Team Shirts for Participants (316)				3,318.00	15 E 950 3200 4135 95 005505 Glenbrook Aquatics / Glenbrook Aquatics	3,318.00
11/09/2021	700001523		Trophies By George Inc				620.24
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
697-21	GBN - Girls Gymnastics Spartan Classic Invite Awards			10/15/2021	226.00	99 L 200 4935 0000 20 955100 Glenbrook North High School / Sports Tournaments	226.00
8778-21	GBN - Boys Varsity Bowling Invite Awards			10/15/2021	209.00	99 L 200 4935 0000 20 955100 Glenbrook North High School / Sports Tournaments	209.00
9854-21	GBN - Girls JV Bowling Invite Awards			10/15/2021	73.50	10 E 200 1510 4100 20 005316 Glenbrook North High School / Girls Bowling	73.50
9903-222	GBN - Freshman Girls Tennis Ribbons			10/14/2021	30.74	10 E 200 1510 4100 20 005370 Glenbrook North High School / Girls Tennis	30.74
9944-21	GBN - Boys Basketball Freshman Thanksgiving Invite Awards			10/15/2021	81.00	99 L 200 4935 0000 20 955100 Glenbrook North High School / Sports Tournaments	81.00

# AP Check Register

AP Run: AP-V-11/09/2021 --- Post Date: 2021-11-09 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	700001524		VT Services Inc	10/14/2021	75.00	10 L 100 4310 0000 00 002660 Administraton / Technology Services	1,225.00
152318			GBN Student Chromebook Repairs				
152368			GBS Student Chromebook Repairs	10/19/2021	110.00	10 L 100 4310 0000 00 002660 Administraton / Technology Services	110.00
152369			GBS Student Chromebook Repairs	10/19/2021	75.00	10 L 100 4310 0000 00 002660 Administraton / Technology Services	75.00
152409			GBS Student Chromebook Repairs	10/21/2021	780.00	10 L 100 4310 0000 00 002660 Administraton / Technology Services	780.00
152410			GBN Student Chromebook Repairs	10/21/2021	185.00	10 L 100 4310 0000 00 002660 Administraton / Technology Services	185.00
11/09/2021	700001525		Ward's Natural Science				532.71
8806088400			Catalase for Biology Studies Student Labs	09/16/2021	142.29	10 E 300 1130 4200 30 001055 Glenbrook South High School / Science	142.29

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AP Run: AP-V-11/09/2021 --- Post Date: 2021-11-09 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	700001525		Ward's Natural Science				532.71
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8806183703	Catalase for Biology 163 Student Labs			09/24/2021	204.88	10 E 300 1130 4200 30 001055 Glenbrook South High School / Science	204.88
8806238079	Supplies for Honors Biology Student Labs			09/29/2021	41.57	10 E 300 1130 4200 30 001055 Glenbrook South High School / Science	41.57
8806243785	Supplies for SELC AP Biology Student Labs			09/29/2021	143.97	10 E 300 1130 4200 30 001055 Glenbrook South High School / Science	143.97
11/09/2021	700001526		WW Grainger Inc				733.86
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9087138021	GBS - D Batteries for Paper Towel Dispensers			10/15/2021	80.10	20 E 300 2542 4100 30 009010 Glenbrook South High School / Custodial Services	80.10
9088552964	GBS Cafeteria - Casters for Carts			10/18/2021	44.04	10 E 100 2560 3230 10 002560 Administration / Food Service	44.04
9089203237	GBS Cafeteria - Casters for Carts			10/18/2021	118.88	10 E 100 2560 3230 10 002560 Administration / Food Service	118.88

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AP Run: AP-V-11/09/2021 — Post Date: 2021-11-09 — AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	700001526		WW Grainger Inc	10/19/2021	81.22	10 E 300 1530 4100 30 005805	733.86
	<b>Invoice Number</b>	<b>Description</b>				<b>Account</b>	<b>Amount</b>
9090608358		GBS Auditorium - Wireless Mic Batteries for Fall Play			81.22	Glenbrook South High School / Auditorium	81.22
9098196422		GBN Buildings & Grounds - Fluorescent Bulbs		10/25/2021	121.80	20 E 200 2544 4842 20 009050	121.80
						Glenbrook North High School / Building Maintenance	
9010103605		GBN Maintenance - Batteries AA, AAA, C, D, & 9V		10/27/2021	287.82	20 E 200 2544 4842 20 009050	287.82
						Glenbrook North High School / Building Maintenance	
11/09/2021	900001936	ACH	Abraham, Namitha				97.53
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10192021a		Employee Reimbursement - Relay for Life Paint the Town Supplies		10/16/2021	39.71	99 L 200 4925 0000 20 920070	39.71
						Glenbrook North High School / Relay for Life	
Abraham \$57.82		Employee Reimbursement - Classroom Activity Supplies		10/26/2021	57.82	10 E 200 1800 4200 20 001180	57.82
						Glenbrook North High School / English Language Learners	
11/09/2021	900001937	ACH	Amazon Capital Services Inc				1,594.70
	<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1VQK-XRJL-3NGP		GBS Bookstore - English Books		10/25/2021	364.00	10 E 100 2570 4200 10 002573	364.00
						Administraton / Bookstore	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	900001937	ACH	Amazon Capital Services Inc	10/25/2021	169.20	10 E 100 2570 4200 10 002573	1,594.70
	<b>1WDF-GYH3-13GV</b>	GBS Bookstore - English Books				Administraton / Bookstore	169.20
	<b>1YP7-R6K3-33R4</b>	GBS Bookstore - Fine Arts Workbooks		10/25/2021	864.70	10 E 100 2570 4200 10 002573	864.70
	<b>1YP7-R6K3-373H</b>	GBN Bookstore - English Books		10/25/2021	196.80	Administraton / Bookstore	196.80
	<b>11/09/2021</b>	ACH	Anderson Lock Company	10/19/2021	803.00	10 E 100 2660 7411 10 002660	803.00
	<b>7095188</b>	GBN - Upgrade to Exterior Door Security System				Administraton / Technology Services	803.00
	<b>11/09/2021</b>	ACH	Arlyn School	10/04/2021	7,811.87	10 E 100 1912 6707 10 001305	7,811.87
	<b>Sept 21</b>	Special Education - Tuition for September 2021				Administraton / District SpEd Placements	7,811.87

# AP Check Register

AP Run: AP-V-11/09/2021 --- Post Date: 2021-11-09 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount	
11/09/2021	900001940	ACH	Aronson and Associates Ltd	10/22/2021	1,000.00	10 E 100 2310 3860 10 002310	1,000.00	
12150	Property Appraisal Services		Administratran / Board of Education					1,000.00
11/09/2021	900001941	ACH	Boston Higashi School, Inc.	10/12/2021	20,736.66		20,736.66	
2209473R	Special Education - Tuition and Room & Board for September 2021		10 E 100 1912 6707 10 001305 / District SpEd Placements					4,674.96
			10 E 100 1912 6710 10 001305 / District SpEd Placements					16,061.70
11/09/2021	900001942	ACH	Carroll Seating Company Inc	10/29/2021	4,683.00		4,683.00	
INV-1016475	GBS - Stadium Bleacher Seat Planks		20 E 300 2543 7400 30 009080 / Grounds Maintenance					4,683.00
11/09/2021	900001943	ACH	Champion Energy Services	10/22/2021	39,438.85		39,438.85	
212950016129610	GBN Electricity Services 9/22/21 - 10/21/21		10 E 100 2540 4660 10 009005 / Utilities					39,438.85



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	900001944	ACH	Conduent HR Consulting, LLC	10/28/2021	222.75	10 E 100 2640 3134 10 002645	222.75
2474506			BenefitWallet Maintenance Fees for September 2021			Administraton / Employee Benefits	222.75
11/09/2021	900001945	ACH	Cove School	09/30/2021	11,831.36	10 E 100 1912 6707 10 001305	11,831.36
SD225-0921			Special Education - Tuition for September 2021			Administraton / District SpEd Placements	11,831.36
11/09/2021	900001946	ACH	Dick, Silas F	09/30/2021	83.27	10 E 500 1212 3323 50 001360	83.27
9-30 thru 10-20-21			Employee Reimbursement - Mileage To/From GBOC 9/30/21 - 10/20/21			Glenbrook Off Campus / Off Campus Instruction Center	83.27
11/09/2021	900001947	ACH	Ericksen, Mary Ann	10/02/2021	134.55	10 E 300 1130 4200 30 001055	134.55
Invoice - 10202021			Employee Reimbursement - Supplies for AP Biology Student Labs			Glenbrook South High School / Science	134.55

# AP Check Register

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	900001948	ACH	Etherton, Carol L	10/22/2021	8.49		8.49
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
Etherton, C. 10/22/2021	Employee Reimbursement - Ibuprofen for Nurse's Office				8.49	10 E 300 2130 4100 30 002130 Glenbrook South High School / Health Services	8.49
11/09/2021	900001949	ACH	Felicity Schools LLC				4,430.62
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2013	Special Education - Tuition for September 2021 & Reduced Cost Meals			10/01/2021	4,430.62	10 E 100 1130 3930 10 001001 Administraton / Financial Aid	133.20
						10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	4,297.42
11/09/2021	900001950	ACH	Glenbrook Revolving Fund				746.56
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
November 2021	Reimbursement of Revolving Fund for November 2021			11/09/2021	746.56	10 A 100 1055 0000 00 000000 Administraton / Accrual/Summary Accounts	746.56
11/09/2021	900001951	ACH	Grdnic, Marcel A				3.58
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
MG102921	Employee Reimbursement - Chemistry Lab Materials			10/25/2021	3.58	10 E 200 1130 4200 20 001055 Glenbrook North High School / Science	3.58

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	900001952	ACH	Gutierrez, Katherine Elizabeth	10/19/2021	7.98		7.98
KG101921		Employee Reimbursement - Science Lab Supplies				10 E 200 1130 4200 20 001055 Glenbrook North High School / Science	7.98
11/09/2021	900001953	ACH	Ha, Seong Bong	10/27/2021	499.00		499.00
TuitionFa21		Employee Reimbursement - Tuition Fall 2021				10 E 100 2210 2300 10 002210 Administration / Improvement Of Instruction	499.00
11/09/2021	900001954	ACH	Hall, Dawn R	08/10/2021	175.77		175.77
10292021		Employee Reimbursement - CTE Department Hospitality				10 E 300 1400 4100 30 001415 Glenbrook South High School / Business Education	4.79
						10 E 300 1400 4900 30 001415 Glenbrook South High School / Business Education	170.98
11/09/2021	900001955	ACH	Hanna, Emma W	10/24/2021	73.21		73.21
hanna costco 10-24		Employee Reimbursement - French Club Refreshments				99 L 300 4930 0000 30 903370 Glenbrook South High School / French Club	73.21

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	900001956	ACH	Harris, Marshall J				199.48		199.48
Harris 10.25.21			Employee Reimbursement - Tolls & Mileage To/From GBS for Illinois Principals' Association Conference 10/25/21			10/25/2021	199.48	10 E 300 2210 3320 30 002210 Glenbrook South High School / Improvement Of Instruction	199.48
11/09/2021	900001957	ACH	HFO Chicago				1,711.04		1,711.04
88132280			GBN CTE - Tools, Tool Holding, & Wood Holding for Mill Machine			10/29/2021	1,711.04	10 E 200 1400 4100 10 004745 Glenbrook North High School / Carl Perkins Grant	1,711.04
11/09/2021	900001958	ACH	Image Specialities of Glenview Inc				30.00		30.00
10212021			GBN - Engraving for State Boys Golf Trophy			10/21/2021	30.00	10 E 200 1510 4100 20 005100 Glenbrook North High School / Athletics	30.00
11/09/2021	900001959	ACH	Intrado Interactive Services Corporation				4,675.50		4,675.50
226953			School Messenger SecureFile - Annual Price Per Student & Document Delivery Renewal 9/30/21 - 9/29/22			09/30/2021	4,675.50	10 E 100 2660 3160 10 002660 Administrator / Technology Services	4,675.50

# AP Check Register

AP Run: AP-V-11/09/2021 --- Post Date: 2021-11-09 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	900001960	ACH	Koo, Joshua J	10/24/2021	59.85		59.85
Invoice - 10252021	Description						
	Employee Reimbursement - Supplies for Chemistry 163 Student Labs				59.85	10 E 300 1130 4200 30 001055 Glenbrook South High School / Science	59.85
11/09/2021	900001961	ACH	Kosirog, Mary C				14.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
102021	Employee Reimbursement - Coffee Cake for Teachers			10/20/2021	14.60	10 E 200 1400 4900 20 001415 Glenbrook North High School / Business Education	14.60
11/09/2021	900001962	ACH	LearnWell				364.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV80090	Hospital Instruction Services 10/1/21 - 10/8/21			10/08/2021	364.00	10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services	364.00
11/09/2021	900001963	ACH	Lewis Paper International, Inc				7,672.80
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
589602	GBN - Copier Paper			10/21/2021	3,147.80	10 E 200 2574 4100 20 002574 Glenbrook North High School / Printing and Duplicating	3,147.80
591368	GBS - Print Shop Copier Paper			10/27/2021	4,525.00	10 E 300 2574 4100 30 002574 Glenbrook South High School / Printing and Duplicating	4,525.00

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AP Run: AP-V-11/09/2021 --- Post Date: 2021-11-09 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	900001964	ACH	Macmillan Holdings LLC	07/07/2021	36,070.06		35,049.94
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
62983741	GBS Bookstore - Economics & Science Textbooks					10 E 100 2570 4200 10 002573 Administrator / Bookstore	5,991.00
63808358	GBS Bookstore - Science eBooks - One-Year License			07/27/2021	3,818.88	10 E 100 2570 4300 10 002573 Administrator / Bookstore	30,079.06
64471128	GBS Bookstore - Novels, Textbooks, & Workbooks - Credit Memo			08/06/2021	-1,604.12	10 E 100 2570 4400 10 002573 Administrator / Bookstore	3,818.88
64516784	GBS Bookstore - Novels, Textbooks, & Workbooks - Credit Memo			08/09/2021	-4,124.88	10 E 100 2570 4300 10 002573 Administrator / Bookstore	-1,604.12
65565770	GBS Bookstore - Psychology eBooks - One-Year License			08/25/2021	2,900.00	10 E 100 2570 4300 10 002573 Administrator / Bookstore	-4,124.88
69546118	GBS Bookstore - Science Textbooks - Credit Memo			09/23/2021	-1,770.00	10 E 100 2570 4400 10 002573 Administrator / Bookstore	2,900.00
						10 E 100 2570 4200 10 002573 Administrator / Bookstore	-1,770.00

## AP Check Register

AP Run: AP-V-11/09/2021 — Post Date: 2021-11-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	900001964	ACH	Macmillan Holdings LLC						35,049.94
69546126			GBS Bookstore - Science Textbooks - Credit Memo			09/23/2021	-240.00	10 E 100 2570 4200 10 002573 Administraton / Bookstore	-240.00
11/09/2021	900001965	ACH	Mario's Pizza - Harmony Catering LLC						460.00
123			GBN Booster Club - Concessions for Events on 9/17/21, 9/23/21, 9/28/21, & 9/30/21			10/03/2021	199.00		
126			GBN Booster Club - Concessions for Events on 10/12/21, 10/14/21, 10/18/21, & 10/20/21			10/24/2021	261.00	99 L 200 4937 0000 20 975105 Glenbrook North High School / Athletic Booster Club	199.00
								99 L 200 4937 0000 20 975105 Glenbrook North High School / Athletic Booster Club	261.00
11/09/2021	900001966	ACH	Marushka, Lydia D						74.26
Mileage - Oct 2021			Employee Reimbursement - Mileage To/From Transition 10/1/21 - 10/29/21			10/01/2021	74.26		
								10 E 100 1220 3323 10 001350 Administraton / Transition Services	74.26
11/09/2021	900001967	ACH	Moritz, Amanda M						14.08
marianos 10-24			Employee Reimbursement - French Club Refreshments			10/24/2021	14.08	99 L 300 4930 0000 30 903370 Glenbrook South High School / French Club	14.08

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	900001968	ACH	Moskaites, Brigid O	10/19/2021	374.00	10 E 100 2210 2300 10 002210	374.00
	<b>Description</b>						<b>Amount</b>
TuitionFa21	Employee Reimbursement - Tuition Fall 2021					Administraton / Improvement Of Instruction	374.00
11/09/2021	900001969	ACH	Muir, Cameron D				195.60
	<b>Description</b>						<b>Amount</b>
Muir 11.25.21	Employee Reimbursement - Tolls & Mileage To/From GBS for Illinois Principals' Association Conference 10/24/21 - 10/25/21			10/24/2021	195.60	10 E 300 2210 3320 30 002210	195.60
						Glenbrook South High School / Improvement Of Instruction	
11/09/2021	900001970	ACH	New Hope Academy				9,883.60
	<b>Description</b>						<b>Amount</b>
92021E7	Special Education - Tuition for September 2021			09/29/2021	5,215.60	10 E 100 1912 6707 10 001305	5,215.60
						Administraton / District SpEd Placements	
92021W24	Special Education - Tuition for September 2021			09/29/2021	4,668.00	10 E 100 1912 6707 10 001305	4,668.00
						Administraton / District SpEd Placements	
11/09/2021	900001971	ACH	Oak Brook Mechanical Services, Inc.				11,373.68
	<b>Description</b>						<b>Amount</b>
27516	GBN HVAC - East Pool Boiler Repair			10/18/2021	10,869.68	20 E 200 2544 3275 20 009050	10,869.68
						Glenbrook North High School / Building Maintenance	



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	900001971	ACH	Oak Brook Mechanical Services, Inc.	10/28/2021	504.00	20 E 200 2544 3275 20 009050	11,373.68
27646			GBN - East Pool Boiler Repair Services			Glenbrook North High School / Building Maintenance	504.00
11/09/2021	900001972	ACH	Orchard Village	10/08/2021	12,854.94	10 E 100 1912 6707 10 001305	12,854.94
1015D225			Special Education - Tuition for September 2021			Administraton / District SpEd Placements	
11/09/2021	900001973	ACH	Peer Services Inc	09/29/2021	10,081.60	10 E 100 3000 3120 10 004090	10,081.60
Year 6 Quarter 3			GNCY - Prevention Grant Specialist Services 7/1/21 - 9/29/21 & Reimbursement for Youth Mental Health First Aid Training & Webinar Presentation			Administraton / Drug Free Communities	500.00
11/09/2021	900001974	ACH	Pick, Lara	10/30/2021	300.00	10 E 100 3000 3900 10 004090	9,581.60
MI110121			GBN Debate - Judging Services - Meadows Invitational 10/30/21 - 11/1/21			Administraton / Drug Free Communities	
			99 L 200 4930 0000 20 905820			Glenbrook North High School / Debate	300.00

# AP Check Register

AP Run: AP-V-11/09/2021 --- Post Date: 2021-11-09 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	900001975	ACH	PowerSchool Group LLC				9,150.90		9,150.90
INV272398			PowerSchool Ecollect Forms - Annual Subscription Renewal 11/20/21 - 11/19/22		07/31/2021	9,150.90			
				10 E 100 2660 3160 10 002660			9,150.90	Administraton / Technology Services	
11/09/2021	900001976	ACH	Ptak, Kimberly Lundin				61.35		61.35
ROE 05 Renewal			Employee Reimbursement - ISBE Licensure Renewal 2021/22		10/21/2021	61.35			
				10 E 100 2640 2405 10 002645			61.35	Administraton / Employee Benefits	
11/09/2021	900001977	ACH	Quest Consultants International, LTD				897.40		897.40
6474			Residency Consulting Services 8/19/21 - 8/23/21		10/11/2021	897.40			
				10 E 100 2660 3120 10 002660			897.40	Administraton / Technology Services	
11/09/2021	900001978	ACH	Quest Food Management Services				2,196.95		2,196.95
IN111261			GBS - Hospitality for Cohort 3 Meeting 10/8/21 & PSAT/NMSQT Meeting 10/13/21		10/19/2021	714.25			
				10 E 300 2210 4900 30 002210			642.25	Glenbrook South High School / Improvement Of Instruction	
				10 E 300 2230 4900 30 002230			72.00	Glenbrook South High School / Assessment & Testing	

# AP Check Register

AP Run: AP-V-11/09/2021 — Post Date: 2021-11-09 — AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	900001978	ACH	Quest Food Management Services	10/19/2021	47.25	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	2,196.95
IN111262							
	<b>Description</b>						<b>Amount</b>
	Board of Education - Meeting Hospitality 10/12/21				47.25		
IN111263							
	<b>Description</b>						<b>Amount</b>
	GBA - Hospitality for IBB Training 10/8/21 & Benefit Manager Interviews 10/14/21			10/19/2021	414.20		47.25
IN111382							
	<b>Description</b>						<b>Amount</b>
	GBA - Facilities Committee Meeting Hospitality 10/19/21			10/26/2021	168.50		414.20
IN111383							
	<b>Description</b>						<b>Amount</b>
	GBS - Hospitality for BPAC Meeting 10/19/21 & EL Team Meetings 10/21/21 & 10/22/21			10/26/2021	282.00		168.50
IN111384							
	<b>Description</b>						<b>Amount</b>
	GBS - Titan Pride Breakfast 10/21/21			10/26/2021	570.75		282.00
11/09/2021	900001979	ACH	Ruder, Brian M			10 E 300 1800 4900 30 001180 <i>Glenbrook South High School / English Language Learners</i>	570.75
Invoice Number	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Mileage - October 2021	Employee Reimbursement - Mileage To/From Transition 10/19/21 - 10/27/21			10/19/2021	31.56	10 E 100 1220 3323 10 001350 <i>Administraton / Transition Services</i>	31.56

# AP Check Register

AP Run: AP-V-11/09/2021 --- Post Date: 2021-11-09 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	900001979	ACH	Ruder, Brian M				67.40
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Mileage -October 2021 (2)	Employee Reimbursement - Mileage To/From Transition 10/1/21 - 10/18/21			10/01/2021	27.10	10 E 100 1220 3323 10 001350 Administraton / Transition Services	27.10
Mileage -October 2021 (3)	Employee Reimbursement - Mileage To/From Transition 10/28/21 - 10/29/21			10/28/2021	8.74	10 E 100 1220 3323 10 001350 Administraton / Transition Services	8.74
11/09/2021	900001980	ACH	Simon, Cheryl				1,191.66
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10302021	Employee Reimbursement - Titans Helping Titans: Clothing for Winter Clothing Drive			10/30/2021	1,191.66	10 L 300 4925 0000 30 920145 Glenbrook South High School / Titans Helping Titans	1,191.66
11/09/2021	900001981	ACH	Soliant Consulting Inc				22,289.40
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
43342	Technology Services - FileMaker Database Consulting Services 9/1/21 - 9/30/21			09/30/2021	11,615.10	10 E 100 2660 3120 10 002660 Administraton / Technology Services	11,615.10
43931	Technology Services - FileMaker Database Consulting Services 9/28/21 - 10/14/21			10/15/2021	10,674.30	10 E 100 2660 3120 10 002660 Administraton / Technology Services	10,674.30

# AP Check Register

AP Run: AP-V-11/09/2021 --- Post Date: 2021-11-09 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	900001982	ACH	Sullivan, Darin	10/28/2021	55.00		55.00
	<b>Description</b>						
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22					10 E 100 2640 2404 10 002645 Administraton / Employee Benefits	55.00
11/09/2021	900001983	ACH	The Flolo Corporation				368.06
	<b>Description</b>						
451188	GBN HVAC Supplies - Gasket, Sleeve, & Seal Kit			10/19/2021	368.06	20 E 200 2544 4844 20 009050 Glenbrook North High School / Building Maintenance	368.06
11/09/2021	900001984	ACH	Vasilopoulos, Maria J				68.23
	<b>Description</b>						
10/27/2021-MV	Employee Reimbursement - GBN Math Department Hospitality			10/27/2021	68.23	10 E 200 1130 4900 20 001040 Glenbrook North High School / Mathematics	68.23
11/09/2021	900001985	ACH	Wediko Children's Services				15,667.47
	<b>Description</b>						
22-GRU-02	Special Education - Tuition and Room & Board for August 2021			08/31/2021	9,306.05	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	4,584.45
						10 E 100 1912 6710 10 001305 Administraton / District SpEd Placements	4,721.60

# AP Check Register

AP Run: AP-V-11/09/2021 --- Post Date: 2021-11-09 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	900001985	ACH	Wediko Children's Services	08/31/2021	6,361.42		15,667.47
22-SOI-02			Special Education - Tuition and Room & Board for August 2021				
				10 E 100 1912 6707 10 001305		Administraton / District SpEd Placements	3,056.30
				10 E 100 1912 6710 10 001305		Administraton / District SpEd Placements	3,305.12
11/09/2021	900001986	ACH	Winship, Richard C	10/22/2021	16.34		16.34
costco 10-22			Employee Reimbursement - Stage Crew Hospitality				
				10 E 300 1530 4900 30 005805		Glenbrook South High School / Auditorium	16.34

**Total: \$684,176.03**

### AP-V-11/09/2021 Summary

Type	Count	Amount
Regular	113	217,255.54
ACH Checks:	51	241,801.88
Wire Transfers:	0	0.00
<b>Total:</b>	<b>214</b>	<b>\$684,176.03</b>

# AP Check Register

AP Run: AP-V-11/09/2021b --- Post Date: 2021-11-09 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16397	Check	A & M Products Co	10/12/2021	33.90	10 E 200 1510 4100 20 005100	33.90
<b>Invoice Number</b> Description							<b>Amount</b>
StateGolf GBN State Boys Golf - Additional Medals					33.90	Glenbrook North High School / Athletics	33.90
11/09/2021	16398	Check	Bendoff, Ryan				32.48
<b>Invoice Number</b> Description				<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
234040 Parent Reimbursement - Paint the Town Supplies - Open Forum & PAWS				10/17/2021	32.48	99 L 200 4930 0000 20 903720	16.24
						Glenbrook North High School / Open Forum	
						99 L 200 4930 0000 20 903810	16.24
						Glenbrook North High School / PAWS	
11/09/2021	16399	Check	Des Plaines Park District - Golf Center				361.00
<b>Invoice Number</b> Description				<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10/25/2021 GBS Athletics - Girls Golf Practice Rounds 10/14/21				10/25/2021	361.00	99 L 300 4935 0000 30 955330	361.00
						Glenbrook South High School / Golf - Girls	
11/09/2021	16400	Check	Glenbrook South High School				260.00
<b>Invoice Number</b> Description				<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
WinterFee GBN - Entry Fees - Swim V 1/15/22				01/15/2022	260.00	10 E 200 1510 6500 20 005260	260.00
						Glenbrook North High School / Boys Swimming	

# AP Check Register

AP Run: AP-V-11/09/2021b --- Post Date: 2021-11-09 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16401	Check	Hoffman Estates High School				160.00		160.00
				turkey tourney 2021	GBS Speech - Entry Fees - D211 Varsity Turkey Tourney 11/20/21	11/20/2021	160.00	10 E 300 1520 6500 30 005835 Glenbrook South High School / Forensics	160.00
11/09/2021	16402	Check	Hoffman Estates High School				260.00		260.00
				112021	GBN Speech - Entry Fees - D211 Varsity Turkey Tourney 11/20/21	11/20/2021	260.00	10 E 200 1520 6500 20 005835 Glenbrook North High School / Forensics	260.00
11/09/2021	16403	Check	ICTM/Illinois Council of Teachers of Mathematics				250.00		250.00
				ICTM Contest Reg 2022	GBS - State Math Contest Registration for 2021/22	10/27/2021	250.00	10 E 300 1520 6500 30 005850 Glenbrook South High School / Mathletes	250.00
11/09/2021	16404	Check	Illinois State University - Conference Services				110.00		110.00
				Invoice-10072021a	GBN Fine Arts - Registration for Annual Illinois High School Theatre Festival 1/6/22 - 1/8/22 - J Hill & T Broeker	10/07/2021	110.00	10 E 200 1520 3320 20 005825 Glenbrook North High School / Drama Productions	110.00



# AP Check Register

AP Run: AP-V-11/09/2021b --- Post Date: 2021-11-09 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16405	Check	Illinois State University - Conference Services				55.00		55.00
				Drews 2022 Registration	GBS Fine Arts - Registration for Annual Illinois High School Theatre Festival 1/6/22 - 1/8/22 - C Drews	01/06/2022	55.00		
								10 E 300 1130 3320 30 001010 Glenbrook South High School / Drama Instruction	55.00
11/09/2021	16406	Check	Illinois Swimming Inc				3,182.16		3,182.16
				Check Req II Swim 3182.16	Glenbrook Swim Club - Illinois Swimming Portion of Proceeds from RPM Meet 10/16/21 - 10/17/21	10/16/2021	3,182.16		
								15 R 200 1711 0000 00 005505 Glenbrook North High School / Glenbrook Aquatics	3,182.16
11/09/2021	16407	Check	Illinois Swimming Inc				747.00		747.00
				Check Req III Swim 747	Glenbrook Swim Club - USA Swimming Registrations 2021/22 for Students (9)	10/28/2021	747.00		
								15 E 950 3200 6400 95 005505 Glenbrook Aquatics / Glenbrook Aquatics	747.00
11/09/2021	16408	Check	James B Conant High School				150.00		150.00
				112021	GBN Speech - Entry Fees - Turkey Tournament JVN 11/20/21	11/20/2021	150.00		
								10 E 200 1520 6500 20 005835 Glenbrook North High School / Forensics	150.00

# AP Check Register

AP Run: AP-V-11/09/2021b --- Post Date: 2021-11-09 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16409	Check	Luna, Martin	10/10/2021	2,000.00		2,000.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
MHFA100121	GBN - Teen Mental Health First Aid Training Services 10/1/21 & 10/4/21				2,000.00	10 E 200 2210 3120 20 002210 Glenbrook North High School / Improvement Of Instruction	2,000.00
11/09/2021	16410	Check	Maine East High School	10/25/2021	484.40		484.40
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
10/25/21	GBS - Boys & Girls Cross Country Conference Meet - Share of Expenses				484.40	99 L 300 4935 0000 30 955100 Glenbrook South High School / Sports Tournaments	484.40
11/09/2021	16411	Check	Maine East High School	10/25/2021	463.15		463.15
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
CSLMeet	GBN - Boys & Girls Cross Country Conference Meet - Share of Expenses				463.15	10 E 200 1510 6500 20 005220 Glenbrook North High School / Boys Cross Country	463.15
11/09/2021	16412	Check	Midwest Educational Furnishings Inc	10/22/2021	9,819.90		9,819.90
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
8294	GBN - White Testing Tables (90)				9,819.90	10 E 200 2410 7400 20 002410 Glenbrook North High School / Principal's Office	9,819.90

## AP Check Register

AP Run: AP-V-11/09/2021b --- Post Date: 2021-11-09 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16413	Check	North Suburban Math League			10/27/2021	175.00		175.00
	NSML Dues 2021-22		Annual Membership Dues 2021/22				175.00	10 E 300 1520 6500 30 005850	175.00
								Glenbrook South High School / Mathletes	
11/09/2021	16414	Check	Palatine High School			12/11/2021	150.00		150.00
	pirates booty reg2021		Pirate's Booty Invitational				150.00	10 E 300 1520 6500 30 005835	150.00
								Glenbrook South High School / Forensics	
11/09/2021	16415	Check	Prospect High School			11/13/2021	250.00		250.00
	111321		Speech - Entry Fees - Speechapalooza				250.00	10 E 200 1520 6500 20 005835	250.00
								Glenbrook North High School / Forensics	
11/09/2021	16416	Check	Saint Ignatius College Prep			11/06/2021	1,025.00		1,025.00
	simun xx registratino		UN - Entry Fees - SIMUN XX Conference				1,025.00	99 L 300 4930 0000 30 903650	1,025.00
								Glenbrook South High School / Model United Nations	

# AP Check Register

AP Run: AP-V-11/09/2021b --- Post Date: 2021-11-09 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
11/09/2021	16417	Check	Secretary of State	10/27/2021	40.00		40.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
0114	GBN - Renewal of Driver's Education Vehicle Plates for 2022: 1802DE, 1803DE, 1084DE, & 4089DE					10 E 200 1700 6400 20 001015 Glenbrook North High School / Driver Education	40.00
11/09/2021	16418	Check	Secretary of State				40.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0115	GBS - Renewal of Driver's Education Vehicle Plates for 2022: DE1089, DE1090, DE1091, & DE1092			10/27/2021	40.00	10 E 300 1700 6400 30 001015 Glenbrook South High School / Driver Education	40.00
11/09/2021	16419	Check	William Fremd High School				150.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
111321	GBN Speech - Entry Fees - Viking Varsity Challenge 11/13/21			11/13/2021	150.00	10 E 200 1520 6500 20 005835 Glenbrook North High School / Forensics	150.00
<b>Total:</b>							<b>\$20,198.99</b>

### AP-V-11/09/2021b Summary

Type	Count	Amount
Regular	23	20,198.99
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>23</b>	<b>\$20,198.99</b>

# AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	617,225.80
15 - Glenbrook Aquatics	8,334.72
20 - Operations & Maintenance Fund	44,670.70
40 - Transportation Fund	2,696.27
60 - Capital Projects Fund	15,000.00
99 - Student Activities Fund	16,447.53
	<b>\$704,375.02</b>