



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: January 24, 2022

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$1,574,536.78.

Background

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

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

Check Date(s): December 15, 2021, December 22, 2021, December 29, 2021, January 5, 2022, & January 25, 2022		
Fund	Fund Description	Amount
10	Educational	\$1,074,431.36
20	Operations and Maintenance	\$340,971.45
30	Debt Service	\$0.00
40	Transportation	\$7,790.66
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$6,346.77
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 *	\$144,996.54
Total		\$1,574,536.78
* 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 24th day of January, 2022.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	25.13
Invoice Number	Description		Invoice Date	Account
12/10/2021	Science Lab Supplies		12/15/2021	10 E 200 1130 4200 20 001055
				25.13
				<i>Glenbrook North High School - Science</i>
12/06/2021	GBS - Dean's Office	Procurement Card	Rosati's Pizza	382.65
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Dean's Office - Department Hospitality 12/3/21		12/15/2021	10 E 300 2111 4900 30 002110
				382.65
				<i>Glenbrook South High School - Dean's Office</i>
12/06/2021	GBN - Student Activities	Procurement Card	Michaels Arts & Crafts	22.91
Invoice Number	Description		Invoice Date	Account
12/10/2021	Winter Week Supplies - Yarn		12/15/2021	99 L 200 4930 0000 20 900000
				22.91
				<i>Glenbrook North High School - Student Association</i>
12/06/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	159.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - Business Supply - Green Screen		12/15/2021	10 E 300 1400 4100 10 003220
				159.99
				<i>Glenbrook South High School - CTEI Grant</i>
12/06/2021	GBS - CTE	Procurement Card	Walmart	250.95
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - Grocery Supplies for Culinary Asian Cuisine & Egg Units		12/15/2021	10 E 300 1400 4200 30 001425
				250.95
				<i>Glenbrook South High School - Family/Consumer Science</i>
12/06/2021	GBO - Special Education	Procurement Card	BP - Northbrook	50.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBOC - Student Transportation Vehicle Fuel		12/15/2021	40 E 500 2550 4640 50 001360
				50.00
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2021	GBO - Special Education	Procurement Card	Speedway LLC	100.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBOC - Student Transportation Vehicle Fuel		12/15/2021	40 E 500 2550 4640 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
12/06/2021	GBN - Student Activities	Procurement Card	Malnati Organization LLC	147.32
Invoice Number	Description		Invoice Date	Account
12/10/2021	Orchesis - Dance Show Hospitality 12/3/21		12/15/2021	99 L 200 4930 0000 20 903750
				<i>Glenbrook North High School - Orchesis</i>
12/06/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	Winter Week Game		12/15/2021	99 L 200 4930 0000 20 902025
				<i>Glenbrook North High School - Class of 2025</i>
12/06/2021	GBN - Student Activities	Procurement Card	Discount Dance Supply	24.92
Invoice Number	Description		Invoice Date	Account
12/10/2021	Dance Show Costumes		12/15/2021	99 L 200 4930 0000 20 903750
				<i>Glenbrook North High School - Orchesis</i>
12/06/2021	GBS - Student Activities	Procurement Card	Domino's Pizza	30.78
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Speech - Team Tournament Hospitality 12/4/21		12/15/2021	10 E 300 1520 4900 30 005835
				<i>Glenbrook South High School - Forensics</i>
12/06/2021	GBO - Special Education	Procurement Card	Wendy's	25.06
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBOC - CAAEL Student Hospitality 12/3/21		12/15/2021	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2021	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	District Office - Office Hospitality		12/15/2021	10 E 100 2322 4900 10 002324
			<i>Administraton</i>	<i>- Educational Services</i>
12/06/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	84.49
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Plant Operations - Cell Phone Usage 10/17/21 - 11/16/21 - Sub Acct #07		12/15/2021	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
12/06/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	143.50
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Book Order		12/15/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/06/2021	GBA - Special Education	Procurement Card	Phonak Inc	1,498.91
Invoice Number	Description		Invoice Date	Account
12/10/2021	Special Education - Student Devices - FY22 IDEA		12/15/2021	10 E 100 1200 4200 10 004620
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
12/06/2021	GBN - Science	Procurement Card	Michaels Arts & Crafts	16.95
Invoice Number	Description		Invoice Date	Account
12/10/2021	Plant Science Class Materials		12/15/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
12/06/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	9.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	Apple Music Monthly Membership		12/15/2021	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	881.29
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	GBA Payroll - Cell Phone Usage 10/17/21 - 11/16/21 - Sub Acct #05		12/15/2021 10 E 100 2660 3430 10 002660	881.29
			<i>Administraton - Technology Services</i>	
12/06/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	43.95
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	GBS CTE - Business Supply - Dry Erase Clipboards		12/15/2021 10 E 300 1400 4100 10 003220	43.95
			<i>Glenbrook South High School - CTEI Grant</i>	
12/06/2021	GBS - Social Studies	Procurement Card	Office Depot	25.36
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	GBS - Office Supplies for Social Studies Department		12/15/2021 10 E 300 1130 4100 30 001060	25.36
			<i>Glenbrook South High School - Social Studies</i>	
12/06/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	96.89
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	GBA Technology Services - Cell Phone Usage 10/17/21 - 11/16/21 - Sub Acct #02		12/15/2021 10 E 100 2660 3430 10 002660	96.89
			<i>Administraton - Technology Services</i>	
12/06/2021	GBS - Science	Procurement Card	Vernier Software & Technology	870.29
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	Go Direct Sensors & Probes for GBS Science		12/15/2021 10 E 300 1130 4200 30 001055	870.29
			<i>Glenbrook South High School - Science</i>	
12/06/2021	GBA - Special Education	Procurement Card	Subway	6.38
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	Special Education - Free/Reduced Lunch		12/15/2021 10 E 100 1130 3930 10 001001	6.38
			<i>Administraton - Financial Aid</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	149.82
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN FCS Culinary Supplies		12/15/2021	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
12/06/2021	GBN - Principal's Office	Procurement Card	Walgreens Corporation	20.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN - Main Office Hospitality		12/15/2021	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
12/06/2021	GBN - CTE	Procurement Card	Advance Auto Parts	144.21
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Autos - Customer Supplies		12/15/2021	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
12/06/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	29.34
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Winter Play - Props		12/15/2021	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
12/06/2021	GBS - Principal's Office	Procurement Card	Gangnam Ramen	-235.35
Invoice Number	Description		Invoice Date	Account
12/10/2021	Inadvertent Charge - Credit Received		12/15/2021	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
12/06/2021	GBS - Fine Arts	Procurement Card	Judy's Letter & Secretarial Service Inc	1,575.34
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Fine Arts Calendar Printing		12/15/2021	10 E 300 1130 3600 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2021	GBN - Science	Procurement Card	Jewel-Osco	21.27
Invoice Number	Description		Invoice Date	Account
12/10/2021	Biology Lab Materials		12/15/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
12/06/2021	GBS - Athletics	Procurement Card	Potbelly Sandwich Shop	-3.49
Invoice Number	Description		Invoice Date	Account
12/10/2021	Mastercard Rebate Program - Rebate Earned		12/15/2021	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
12/06/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	9.98
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Window Film Kit for Main Entrance		12/15/2021	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
12/06/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	125.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	Gasoline for Grounds		12/15/2021	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
12/06/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	23.75
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBA Tech Office Refreshments		12/15/2021	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
12/06/2021	GBN - Student Activities	Procurement Card	Grand Stage Lighting Company Inc	164.25
Invoice Number	Description		Invoice Date	Account
12/10/2021	Orchesis - Gel for Dance Show		12/15/2021	99 L 200 4930 0000 20 903750
				<i>Glenbrook North High School - Orchesis</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2021	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS Peer Group Supplies - Game for Class	12/15/2021	10 E 300 2121 4200 30 002126	19.99
	<i>Glenbrook South High School - Peer Group</i>			
12/06/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	43.60
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS Testing - General Supplies	12/15/2021	10 E 300 2230 4100 30 002230	43.60
	<i>Glenbrook South High School - Assessment & Testing</i>			
12/06/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	99.00
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS CTE - Woodworking Supply - Sawstop Brake Cartridge	12/15/2021	10 E 300 1400 4100 10 004745	99.00
	<i>Glenbrook South High School - Carl Perkins Grant</i>			
12/06/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	117.15
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS CTE - SELC Project Supplies - Jumper Wires & Cell Phone Charger Box	12/15/2021	10 E 300 1130 4200 30 001057	117.15
	<i>Glenbrook South High School - STEM</i>			
12/06/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	512.10
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBA First Student - Cell Phone Usage 10/17/21 - 11/16/21 - Sub Acct #08	12/15/2021	10 E 100 2660 3430 10 002660	512.10
	<i>Administraton - Technology Services</i>			
12/06/2021	GBN - Fine Arts	Procurement Card	Home Depot Credit Services	13.45
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Keys & Key Tags for Band	12/15/2021	10 E 200 1130 4100 20 001045	13.45
	<i>Glenbrook North High School - Music/Performing Arts</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2021	GBN - Principal's Office	Procurement Card	Joann Fabrics and Crafts	26.59
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN - Supplies		12/15/2021	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
12/06/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	0.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	Orchesis - Music for Dance Show		12/15/2021	99 L 200 4930 0000 20 903750
				<i>Glenbrook North High School - Orchesis</i>
12/06/2021	GBN - Principal's Office	Procurement Card	JMA Sandwiches Ltd	7.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Debate - Michigan State University Tournament 12/3/21 - 12/5/21 - Coach Hospitality 12/4/21		12/15/2021	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
12/06/2021	GBS - World Languages	Procurement Card	Office Depot	21.31
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - World Language Office Supply		12/15/2021	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
12/06/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	59.34
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - Fashion Supply - Elastic Roll		12/15/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
12/06/2021	GBS - Science	Procurement Card	Jewel-Osco	35.88
Invoice Number	Description		Invoice Date	Account
12/10/2021	Supplies for AP Environmental Science Student Labs		12/15/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2021	GBS - Science	Procurement Card	Trader Joes	14.44
Invoice Number	Description		Invoice Date	Account
12/10/2021	Food Items for AP Environmental Science Student Labs		12/15/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/06/2021	GBA - Special Education	Procurement Card	Corner Bakery Cafe	50.95
Invoice Number	Description		Invoice Date	Account
12/10/2021	GESSA Negotiations Hospitality 12/3/21		12/15/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
12/06/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	36.23
Invoice Number	Description		Invoice Date	Account
12/10/2021	Cough Drops & Throat Lozenges		12/15/2021	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
12/06/2021	GBS - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	400.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Fine Arts - Registration for Illinois Music Education Conference (IMEC) 1/27/22 - 1/29/22 - B Boron, R Atlas, A Curry, & R Shellard		12/15/2021	10 E 300 1130 3320 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/06/2021	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	65.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Athletics - Softball Clinic Hospitality 12/5/21		12/15/2021	99 L 300 4935 0000 30 955350
				<i>Glenbrook South High School - Softball</i>
12/06/2021	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	-32.43
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN - OxiClean for Uniforms - Return		12/15/2021	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	16.96
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Winter Play - Props		12/15/2021	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
12/06/2021	GBS - Fine Arts	Procurement Card	Office Depot	68.05
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Fine Arts Supplies		12/15/2021	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/06/2021	GBS - Athletics	Procurement Card	Einstein Bros. Bagels	15.59
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Athletics - Softball Clinic Hospitality 12/5/21		12/15/2021	99 L 300 4935 0000 30 955350
				<i>Glenbrook South High School - Softball</i>
12/06/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	48.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN FCS Culinary Supplies		12/15/2021	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
12/06/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	26.18
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Book Order		12/15/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/06/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	418.42
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN - Electrical / Lighting Supplies & Tools		12/15/2021	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2021	GBS - Science	Procurement Card	PetSmart	2.20
Invoice Number	Description		Invoice Date	Account
12/10/2021	Crickets for Biology Studies Classroom Tank		12/15/2021	10 E 300 1130 4100 30 001055
				2.20
				<i>Glenbrook South High School - Science</i>
12/06/2021	GBS - Student Activities	Procurement Card	The Blake School	270.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Debate - Entry Fees - Blake Invitational 12/17/21 - 12/19/21		12/15/2021	10 E 300 1520 6500 30 005820
				270.00
				<i>Glenbrook South High School - Debate</i>
12/06/2021	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	7.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBA Academy - Book for Teacher		12/15/2021	10 E 100 1650 4300 10 001650
				7.99
				<i>Administraton - Academy</i>
12/06/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	30.38
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - Incubator Supply - Silicone Slap Bracelets & Shoulder Straps		12/15/2021	10 L 300 4920 0000 30 001416
				30.38
				<i>Glenbrook South High School - Business Ed - Incubator Course</i>
12/06/2021	GBS - CTE	Procurement Card	Walmart	15.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - Grocery Order Gratuity		12/15/2021	10 E 300 1400 4200 30 001425
				15.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
12/06/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	125.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	Gasoline for Grounds		12/15/2021	20 E 300 2543 4640 30 009080
				125.00
				<i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2021	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	76.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Math - World Map Wall Art		12/15/2021	10 E 200 1130 7400 20 001040
				76.99
				<i>Glenbrook North High School - Mathematics</i>
12/06/2021	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	9.68
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS PE - Office Supplies		12/15/2021	10 E 300 1130 4100 30 001050
				9.68
				<i>Glenbrook South High School - Physical Education</i>
12/06/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	8.92
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Testing - General Supplies		12/15/2021	10 E 300 2230 4100 30 002230
				8.92
				<i>Glenbrook South High School - Assessment & Testing</i>
12/06/2021	GBA - Business Services	Procurement Card	Office Depot	109.62
Invoice Number	Description		Invoice Date	Account
12/10/2021	District Office Supplies		12/15/2021	10 E 100 2610 4100 10 002610
				109.62
				<i>Administraton - General Administration</i>
12/06/2021	GBN - Student Services	Procurement Card	Office Depot	22.51
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Student Services - Office Supplies		12/15/2021	10 E 200 2121 4100 20 002120
				22.51
				<i>Glenbrook North High School - Guidance Services</i>
12/06/2021	GBS - Fine Arts	Procurement Card	Vimeo LLC	240.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Broadcasting - Vimeo Pro Annual Subscription Renewal 12/8/21 - 12/7/22		12/15/2021	10 E 300 1130 4200 30 001045
				240.00
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2021	GBN - Mathematics	Procurement Card	Office Depot	184.16
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBN Math - General Supplies & Instructional Materials - Sharpies, Scotch Tape for Classrooms, & Cleaner	12/15/2021	10 E 200 1130 4200 20 001040 <i>Glenbrook North High School - Mathematics</i>	86.90
12/10/2021	GBN Math - General Supplies & Instructional Materials - Sharpies, Scotch Tape for Classrooms, & Cleaner	12/15/2021	10 E 200 1130 4100 20 001040 <i>Glenbrook North High School - Mathematics</i>	97.26
12/06/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	24.85
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS - Book Order	12/15/2021	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	24.85
12/06/2021	GBA - Human Resources	Procurement Card	DocHub	6.99
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Monthly Software Subscription 12/4/21 - 1/4/22	12/15/2021	10 E 100 2640 3160 10 002640 <i>Administraton - Human Resources Department</i>	6.99
12/06/2021	GBN - Science	Procurement Card	Vanderbilt University	12,053.38
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Administrator Tuition - M Rockrohr	12/15/2021	10 E 100 2210 2300 10 002210 <i>Administraton - Improvement Of Instruction</i>	12,053.38
12/06/2021	GBN - Fine Arts	Procurement Card	Staples Inc	49.79
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Binders for Band	12/15/2021	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	49.79
12/06/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	59.96
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS Debate - Holiday Cards for Alumni	12/15/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	59.96

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2021	GBS - Student Activities	Procurement Card	Jewel-Osco	32.95
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Orchesis - Flowers & Cards for Captains		12/15/2021	99 L 300 4930 0000 30 903750
				32.95
				<i>Glenbrook South High School - Orchesis</i>
12/06/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	2,655.78
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS VShow - Set Lumber		12/15/2021	10 E 300 1530 4100 30 005805
				2,655.78
				<i>Glenbrook South High School - Auditorium</i>
12/06/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	11.19
Invoice Number	Description		Invoice Date	Account
12/10/2021	Pit Net Safety Signs		12/15/2021	10 E 200 1530 4100 20 005805
				11.19
				<i>Glenbrook North High School - Auditorium</i>
12/06/2021	GBS - Driver Ed/Health/PE	Procurement Card	Mariano's	109.88
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS PE - Staff Hospitality 12/3/21		12/15/2021	10 E 300 1130 4900 30 001050
				109.88
				<i>Glenbrook South High School - Physical Education</i>
12/06/2021	GBA - Human Resources	Procurement Card	Office Depot	83.12
Invoice Number	Description		Invoice Date	Account
12/10/2021	Office Hospitality & Supplies		12/15/2021	10 E 100 2640 4100 10 002640
				39.83
				<i>Administraton - Human Resources Department</i>
12/10/2021	Office Hospitality & Supplies		12/15/2021	10 E 100 2640 4900 10 002640
				43.29
				<i>Administraton - Human Resources Department</i>
12/06/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	35.96
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - Culinary Supply - Extra Small Brown Paper Cookie Bags		12/15/2021	10 E 300 1400 4100 10 003220
				35.96
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	115.52
Invoice Number	Description		Invoice Date	Account
12/10/2021	Meeting Refreshments		12/15/2021	10 E 100 2310 4900 10 002310
			<i>Administraton</i>	<i>- Board of Education</i>
12/06/2021	GBN - Principal's Office	Procurement Card	McDonald's	7.75
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Debate - Michigan State University Tournament 12/3/21 - 12/5/21 - Coach Hospitality 12/4/21		12/15/2021	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
12/06/2021	GBA - Superintendents Office	Procurement Card	HBR/Harvard Business Review	99.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	Annual Subscription Renewal 12/3/21 - 12/2/22		12/15/2021	10 E 100 2321 4400 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
12/06/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	18.98
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Business Ed - Office Supplies & Hospitality		12/15/2021	10 E 200 1400 4100 20 001415
				<i>Glenbrook North High School - Business Education</i>
12/10/2021	GBN Business Ed - Office Supplies & Hospitality		12/15/2021	10 E 200 1400 4900 20 001415
				<i>Glenbrook North High School - Business Education</i>
12/06/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Driver's Ed - iPass Auto-Replenishment		12/15/2021	10 E 300 1700 6400 30 001015
				<i>Glenbrook South High School - Driver Education</i>
12/06/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	81.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Band Instructional Materials		12/15/2021	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2021	GBS - Mathematics	Procurement Card	SchoolMart	391.31
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Math Supplies - Calculators		12/15/2021	10 E 300 1130 4100 30 001040
				391.31
				<i>Glenbrook South High School - Mathematics</i>
12/06/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	1.29
Invoice Number	Description		Invoice Date	Account
12/10/2021	Orchesis - Music for Dance Show		12/15/2021	99 L 200 4930 0000 20 903750
				1.29
				<i>Glenbrook North High School - Orchesis</i>
12/06/2021	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	19.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Titans Helping Titans - Apparel		12/15/2021	10 L 300 4925 0000 30 920145
				19.99
				<i>Glenbrook South High School - Titans Helping Titans</i>
12/06/2021	GBN - Athletics	Procurement Card	Dunkin' Donuts	84.94
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Athletics - Event Hospitality 12/4/21		12/15/2021	99 L 200 4935 0000 20 955100
				84.94
				<i>Glenbrook North High School - Sports Tournaments</i>
12/06/2021	GBS - Driver Ed/Health/PE	Procurement Card	R M Petroleum Inc	19.52
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Driver's Ed - Refuel of Car		12/15/2021	10 E 300 1700 4640 30 001015
				19.52
				<i>Glenbrook South High School - Driver Education</i>
12/06/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	102.73
Invoice Number	Description		Invoice Date	Account
12/10/2021	Batteries, Disposable Plates, & Bowls		12/15/2021	10 E 100 2321 4100 10 002320
				102.73
				<i>Administrator - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/06/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	31.20
Invoice Number	Description		Invoice Date	Account
12/10/2021	Chemistry Lab Materials		12/15/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
12/06/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	58.88
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Plant Operations - Cell Phone Usage 10/17/21 - 11/16/21 - Sub Acct #06		12/15/2021	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
12/06/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	12.89
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Testing - General Supplies		12/15/2021	10 E 300 2230 4100 30 002230
				<i>Glenbrook South High School - Assessment & Testing</i>
12/06/2021	GBS - CTE	Procurement Card	Target Corporation	3.07
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - ECE Preschool Holiday Party - Candy Canes		12/15/2021	10 E 300 1400 4900 30 001435
				<i>Glenbrook South High School - PreSchool</i>
12/06/2021	GBS - Student Activities	Procurement Card	Potbelly Sandwich Shop	-1.64
Invoice Number	Description		Invoice Date	Account
12/10/2021	Mastercard Rebate Program - Rebate Earned		12/15/2021	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
12/06/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	51.13
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Winter Play - Props		12/15/2021	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2021	GBS - Athletics	Procurement Card	Jewel-Osco	30.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Athletics - Meeting Refreshments		12/15/2021	10 E 300 1510 4900 30 005100
				30.99
				<i>Glenbrook South High School - Athletics</i>
12/07/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	74.92
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Holiday Reading Program Care Package Supplies		12/15/2021	10 L 300 4920 0000 30 002220
				74.92
				<i>Glenbrook South High School - Library Services</i>
12/07/2021	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	62.12
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS PE - Office Supplies		12/15/2021	10 E 300 1130 4100 30 001050
				62.12
				<i>Glenbrook South High School - Physical Education</i>
12/07/2021	GBS - Athletics	Procurement Card	American Airlines Group Inc	31.78
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Athletics - Seat Assignment for NFHS National Athletic Directors Conference 12/10/21 - 12/14/21 - M Knoeppel		12/15/2021	10 E 300 1510 3320 30 005100
				31.78
				<i>Glenbrook South High School - Athletics</i>
12/07/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	20.98
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Window Cookie Bags for Holiday Celebration		12/15/2021	10 E 300 2410 4100 30 002410
				20.98
				<i>Glenbrook South High School - Principal's Office</i>
12/07/2021	GBS - Athletics	Procurement Card	American Airlines Group Inc	186.79
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Athletics - Airfare for NFHS National Athletic Directors Conference 12/10/21 - 12/14/21 - M Knoeppel		12/15/2021	10 E 300 1510 3320 30 005100
				186.79
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Planet Green - Essential Oils for Project		12/15/2021	99 L 300 4930 0000 30 903845
				<i>Glenbrook South High School - Planet Green</i>
12/07/2021	GBS - Student Activities	Procurement Card	Walter Payton College	825.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Model UN - Registration for Walter Payton MUNAP XVII Conference 12/4/21		12/15/2021	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
12/07/2021	GBA - Technology Services	Procurement Card	Open Text Inc	113.86
Invoice Number	Description		Invoice Date	Account
12/10/2021	Fax-to-Email Services for November 2021		12/15/2021	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
12/07/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	349.95
Invoice Number	Description		Invoice Date	Account
12/10/2021	Public Relations - Microphone Equipment		12/15/2021	10 E 100 2630 7400 10 002630
				<i>Administraton - PR/Communications</i>
12/07/2021	GBN - CTE	Procurement Card	Walmart	117.94
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Autos Class & Customer Supplies		12/15/2021	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
12/10/2021	GBN Autos Class & Customer Supplies		12/15/2021	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
12/07/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	16.83
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Office Supplies		12/15/2021	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2021	GBS - Student Services	Procurement Card	Office Depot	8.02
Invoice Number	Description		Invoice Date	Account
12/10/2021	Office Supplies		12/15/2021	10 E 300 2121 4100 30 002120
				8.02
				<i>Glenbrook South High School - Guidance Services</i>
12/07/2021	GBA - Superintendents Office	Procurement Card	Gordon Food Service Inc	61.83
Invoice Number	Description		Invoice Date	Account
12/10/2021	Cups & Flatware		12/15/2021	10 E 100 2321 4100 10 002320
				61.83
				<i>Administraton - Superintendent's Office</i>
12/07/2021	GBS - CTE	Procurement Card	Walmart	268.72
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - Culinary Grocery Supplies for Stir Fry Challenge & Yeast Bread Pizza		12/15/2021	10 E 300 1400 4200 30 001425
				268.72
				<i>Glenbrook South High School - Family/Consumer Science</i>
12/07/2021	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	15.30
Invoice Number	Description		Invoice Date	Account
12/10/2021	Nurse's Office Supplies		12/15/2021	10 E 300 2130 4100 30 002130
				15.30
				<i>Glenbrook South High School - Health Services</i>
12/07/2021	GBS - Science	Procurement Card	JMA Sandwiches Ltd	59.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	Wireless Probeware Committee Hospitality 12/6/21		12/15/2021	10 E 300 1130 4900 30 001055
				59.00
				<i>Glenbrook South High School - Science</i>
12/07/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	36.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Fine Arts Supplies		12/15/2021	10 E 300 1130 4100 30 001045
				36.00
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2021	GBN - CTE	Procurement Card	Sam's Club	208.47
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBN FCS Culinary Supplies	12/15/2021	10 E 200 1400 4100 10 004745	208.47
	<i>Glenbrook North High School - Carl Perkins Grant</i>			
12/07/2021	GBS - Science	Procurement Card	Office Depot	35.01
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Scotch Tape Dispensers for Forensics Classroom	12/15/2021	10 E 300 1130 4100 30 001055	35.01
	<i>Glenbrook South High School - Science</i>			
12/07/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	53.34
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBN - Preview Text & English Novels	12/15/2021	10 E 200 1130 4300 20 001020	14.99
	<i>Glenbrook North High School - English</i>			
12/10/2021	GBN - Preview Text & English Novels	12/15/2021	10 E 100 2570 4200 10 002573	38.35
	<i>Administraton - Bookstore</i>			
12/07/2021	GBS - CTE	Procurement Card	Walmart	5.19
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS CTE - Grocery Supplies for Foods Asian Cuisine Unit, Culinary Arts Food Photography, & Preschool Holiday Party (Receipt 1 of 2)	12/15/2021	10 E 300 1400 4200 30 001425	5.19
	<i>Glenbrook South High School - Family/Consumer Science</i>			
12/07/2021	GBS - Student Activities	Procurement Card	Potbelly Sandwich Shop	-3.99
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Mastercard Rebate Program - Rebate Earned	12/15/2021	99 L 300 4930 0000 30 903690	-3.99
	<i>Glenbrook South High School - Newspaper</i>			
12/07/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	19.22
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	District Office Supplies	12/15/2021	10 E 100 2610 4100 10 002610	19.22
	<i>Administraton - General Administration</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2021	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	54.36
Invoice Number	Description		Invoice Date	Account
12/10/2021	Nurse's Office Supplies		12/15/2021	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
12/07/2021	GBS - CTE	Procurement Card	Walmart	238.01
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - Grocery Supplies for Foods Asian Cuisine Unit, Culinary Arts Food Photography, & Preschool Holiday Party (Receipt 2 of 2)		12/15/2021	10 E 300 1400 4900 30 001435
				<i>Glenbrook South High School - PreSchool</i>
12/10/2021	GBS CTE - Grocery Supplies for Foods Asian Cuisine Unit, Culinary Arts Food Photography, & Preschool Holiday Party (Receipt 2 of 2)		12/15/2021	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
12/07/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	52.62
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Testing - General Supplies		12/15/2021	10 E 300 2230 4100 30 002230
				<i>Glenbrook South High School - Assessment & Testing</i>
12/07/2021	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	49.98
Invoice Number	Description		Invoice Date	Account
12/10/2021	Nurse's Office Supplies		12/15/2021	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
12/07/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	49.54
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - Culinary Supply - Rice Cookers		12/15/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
12/07/2021	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	64.50
Invoice Number	Description		Invoice Date	Account
12/10/2021	Nurse's Office Supplies		12/15/2021	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2021	GBN - Fine Arts	Procurement Card	Body & Sole, Ltd.	1,480.18
Invoice Number	Description		Invoice Date	Account
12/10/2021	Character Shoes for Express (42 Pairs)		12/15/2021	10 L 200 4920 0000 20 001045
				1,480.18
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/07/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	7.58
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - Fashion Supply - Teflon Transfer Paper		12/15/2021	10 E 300 1400 4100 10 003220
				7.58
				<i>Glenbrook South High School - CTEI Grant</i>
12/07/2021	GBS - Fine Arts	Procurement Card	Vistaprint	664.48
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Fine Arts Printing		12/15/2021	10 E 300 1130 3600 30 001045
				664.48
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/07/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	50.39
Invoice Number	Description		Invoice Date	Account
12/10/2021	District Office Supplies		12/15/2021	10 E 100 2610 4100 10 002610
				50.39
				<i>Administraton - General Administration</i>
12/07/2021	GBA - Educational Services	Procurement Card	Office Depot	222.22
Invoice Number	Description		Invoice Date	Account
12/10/2021	Office Supplies & Hospitality		12/15/2021	10 E 100 2322 4100 10 002324
				87.36
				<i>Administraton - Educational Services</i>
12/10/2021	Office Supplies & Hospitality		12/15/2021	10 E 100 2322 4900 10 002324
				134.86
				<i>Administraton - Educational Services</i>
12/07/2021	GBN - Plant Operations	Procurement Card	Waste Management	2,445.95
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Waste Removal Services for November 2021 - Compactor		12/15/2021	20 E 200 2542 3760 20 009010
				2,445.95
				<i>Glenbrook North High School - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	20.98
Invoice Number	Description		Invoice Date	Account
12/10/2021	District Office Supplies		12/15/2021	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
12/07/2021	GBS - Science	Procurement Card	Office Depot	21.69
Invoice Number	Description		Invoice Date	Account
12/10/2021	Post-It Notes for GBS Science Office		12/15/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
12/07/2021	GBA - Technology Services	Procurement Card	Raptor Technologies LCC	595.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBOC Safety & Security - Raptor Visitor Management Annual Subscription Renewal 2/1/22 - 1/31/23		12/15/2021	10 E 100 2660 3160 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
12/07/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	12.60
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBA Tech General Supplies		12/15/2021	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
12/07/2021	GBS - Library	Procurement Card	Misericordia Heart of Mercy	49.48
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Holiday Treats for Student Workers		12/15/2021	10 L 300 4920 0000 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/07/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	65.98
Invoice Number	Description		Invoice Date	Account
12/10/2021	Meeting Refreshments		12/15/2021	10 E 100 2310 4900 10 002310
			<i>Administraton</i>	<i>- Board of Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	23.02
Invoice Number	Description		Invoice Date	Account
12/10/2021	Human Resources - Celebratory Supplies 12/6/21		12/15/2021	10 E 100 2640 4100 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
12/07/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	13.20
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Book Order		12/15/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/07/2021	GBA - Business Services	Procurement Card	Panera Bread	-7.75
Invoice Number	Description		Invoice Date	Account
12/10/2021	Hospitality for GESPA Negotiations 11/9/21 - Sales Tax Credit		12/15/2021	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
12/07/2021	GBS - Science	Procurement Card	Office Depot	199.72
Invoice Number	Description		Invoice Date	Account
12/10/2021	Office Supplies for GBS Science Office		12/15/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
12/07/2021	GBA - Special Education	Procurement Card	Super Duper Publications	54.95
Invoice Number	Description		Invoice Date	Account
12/10/2021	Special Education - Speech Supplies FY22 IDEA		12/15/2021	10 E 100 2150 4100 10 004620
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
12/07/2021	GBA - Bookstore	Procurement Card	VitalSource Technologies	52.25
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Bookstore - eBook for Economics		12/15/2021	10 E 100 2570 4400 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	14.09
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Business Ed - Office Supplies		12/15/2021	10 E 200 1400 4100 20 001415
				<i>Glenbrook North High School - Business Education</i>
12/07/2021	GBN - English	Procurement Card	Topweb, LLC	772.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Torch - Student Newspaper Printing Services		12/15/2021	99 L 200 4930 0000 20 904180
				<i>Glenbrook North High School - Yearbook</i>
12/07/2021	GBN - World Languages	Procurement Card	Avant Assessment LLC	253.90
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN - Language Testing Materials		12/15/2021	10 L 200 4920 0000 20 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
12/07/2021	GBS - Fine Arts	Procurement Card	Blick Art Materials	202.35
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Art Instructional Materials		12/15/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
12/07/2021	GBS - Science	Procurement Card	Jewel-Osco	29.45
Invoice Number	Description		Invoice Date	Account
12/10/2021	Food & Flowers for Chemistry 163 Student Labs		12/15/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/07/2021	GBS - Fine Arts	Procurement Card	Rio Grande Inc	124.52
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Art Instructional Materials		12/15/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/07/2021	GBN - Special Education	Procurement Card	Dollar Tree Stores, Inc.	18.75
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBN Sped - DLS Class Project Supplies	12/15/2021	10 E 200 2330 4200 20 001300 <i>Glenbrook North High School - Special Education Administration</i>	18.75
12/08/2021	GBS - Social Studies	Procurement Card	Quizizz Inc	96.00
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS - Annual Subscription Renewal 12/8/21 - 12/7/22 - K Corcoles	12/15/2021	10 E 300 1130 4200 30 001060 <i>Glenbrook South High School - Social Studies</i>	96.00
12/08/2021	GBN - Social Studies	Procurement Card	Dollar Tree Stores, Inc.	25.00
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Holiday Decorations	12/15/2021	10 E 200 1130 4100 20 001060 <i>Glenbrook North High School - Social Studies</i>	25.00
12/08/2021	GBN - Athletics	Procurement Card	Gipper Media Inc	468.75
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBN Athletics - Annual Subscription Renewal 12/1/21 - 12/1/22	12/15/2021	10 E 200 1510 3160 20 005100 <i>Glenbrook North High School - Athletics</i>	468.75
12/08/2021	GBS - CTE	Procurement Card	Walmart	7.00
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS CTE - Grocery Order Gratuity	12/15/2021	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	7.00
12/08/2021	GBN - Principal's Office	Procurement Card	Panera Bread	25.68
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBN - Main Office Hospitality	12/15/2021	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School - Principal's Office</i>	25.68

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2021	GBS - Science	Procurement Card	Ward's Natural Science	252.47
Invoice Number	Description		Invoice Date	Account
12/10/2021	Fruit DNA Extraction Lab for Biology Honors Student Lab		12/15/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/08/2021	GBS - Social Studies	Procurement Card	Office Depot	16.94
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Office Supplies for the Social Studies Office		12/15/2021	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
12/08/2021	GBN - Science	Procurement Card	Dollar Tree Stores, Inc.	287.02
Invoice Number	Description		Invoice Date	Account
12/10/2021	Plant Science Class Materials		12/15/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
12/08/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	17.81
Invoice Number	Description		Invoice Date	Account
12/10/2021	Office Supplies		12/15/2021	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
12/08/2021	GBN - World Languages	Procurement Card	Office Depot	96.71
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Office Supplies		12/15/2021	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
12/08/2021	GBN - Library	Procurement Card	Amazon Capital Services Inc	16.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN - Book Order: Lights All Night Long		12/15/2021	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2021	GBN - CTE	Procurement Card	Jewel-Osco	190.20
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN FCS Culinary Supplies		12/15/2021	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
12/08/2021	GBS - Fine Arts	Procurement Card	Vistaprint	-39.10
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Fine Arts Printing - Sales Tax Credit		12/15/2021	10 E 300 1130 3600 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/08/2021	GBS - Student Activities	Procurement Card	Viccino's Pizza Company	78.65
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Paddle Club - Hospitality 12/7/21		12/15/2021	99 L 300 4930 0000 30 903770
				<i>Glenbrook South High School - Paddle Club</i>
12/08/2021	GBS - Student Activities	Procurement Card	Dollar General	19.45
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Winter Play - Props		12/15/2021	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
12/08/2021	GBN - CTE	Procurement Card	Jewel-Osco	10.57
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN FCS Culinary Supplies		12/15/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/08/2021	GBN - Athletics	Procurement Card	Five Star Tennis Center	120.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Athletics - Registration for 2022 Illinois High School Tennis Coaches Association (IHSTCA) Winter Workshop 2/4/22 - E Shamrock		12/15/2021	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2021	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	320.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN & GBS Copier Staples		12/15/2021	10 E 200 2574 4100 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
12/10/2021	GBN & GBS Copier Staples		12/15/2021	10 E 300 2574 4100 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
12/08/2021	GBS - Principal's Office C&I	Procurement Card	Target Corporation	13.45
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Math - Instructional Coach Hospitality for Students		12/15/2021	10 E 300 1130 4900 30 001040
				<i>Glenbrook South High School - Mathematics</i>
12/08/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	79.50
Invoice Number	Description		Invoice Date	Account
12/10/2021	Music for VShow		12/15/2021	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
12/08/2021	GBA - Special Education	Procurement Card	Corner Bakery Cafe	-2.04
Invoice Number	Description		Invoice Date	Account
12/10/2021	Mastercard Rebate Program - Rebate Earned		12/15/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
12/08/2021	GBS - Principal's Office	Procurement Card	Office Depot	72.57
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Main Office Supplies		12/15/2021	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
12/08/2021	GBN - Social Studies	Procurement Card	Office Depot	85.61
Invoice Number	Description		Invoice Date	Account
12/10/2021	Office & Lunchroom Supplies		12/15/2021	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2021	GBN - Athletics	Procurement Card	Elite Sportswear LP	203.45
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Athletics - Gymnastics Leotards		12/15/2021	99 L 200 4935 0000 20 955100
				203.45
				<i>Glenbrook North High School - Sports Tournaments</i>
12/08/2021	GBS - CTE	Procurement Card	Walmart	87.59
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - Culinary Grocery Supplies for Culinary Charcuterie Boards, Holiday Cookie Practice, & Preschool Holiday Party		12/15/2021	10 E 300 1400 4900 30 001435
				13.04
				<i>Glenbrook South High School - PreSchool</i>
12/10/2021	GBS CTE - Culinary Grocery Supplies for Culinary Charcuterie Boards, Holiday Cookie Practice, & Preschool Holiday Party		12/15/2021	10 E 300 1400 4200 30 001425
				74.55
				<i>Glenbrook South High School - Family/Consumer Science</i>
12/08/2021	GBS - Driver Ed/Health/PE	Procurement Card	Gas Depot Inc	37.22
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Driver's Ed - Refuel for Silver Car		12/15/2021	10 E 300 1700 4640 30 001015
				37.22
				<i>Glenbrook South High School - Driver Education</i>
12/08/2021	GBS - CTE	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - Grocery Order Gratuity		12/15/2021	10 E 300 1400 4200 30 001425
				7.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
12/08/2021	GBS - Student Activities	Procurement Card	RBS Activewear Inc	172.60
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Girls Letter Club - Gym Jam T-Shirts (12)		12/15/2021	99 L 300 4930 0000 30 903450
				172.60
				<i>Glenbrook South High School - Girl's Letter Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2021	GBA - Technology Services	Procurement Card	TeamViewer.com	-541.49
Invoice Number	Description		Invoice Date	Account
12/10/2021	Team Viewer Annual Subscription Renewal 11/30/21 - 11/29/22 - Sales Tax Credit		12/15/2021	10 E 100 2660 3160 10 002660
				-541.49
			<i>Administraton</i>	<i>- Technology Services</i>
12/08/2021	GBN - Athletics	Procurement Card	Five Star Tennis Center	120.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Athletics - Registration for 2022 Illinois High School Tennis Coaches Association (IHSTCA) Winter Workshop 2/4/22 - G Beckway		12/15/2021	10 E 200 1510 3320 20 005100
				120.00
				<i>Glenbrook North High School - Athletics</i>
12/08/2021	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	63.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN CTE Preschool Supplies		12/15/2021	10 E 200 1400 4200 20 001435
				63.00
				<i>Glenbrook North High School - PreSchool</i>
12/08/2021	GBA - Special Education	Procurement Card	Target Corporation	51.69
Invoice Number	Description		Invoice Date	Account
12/10/2021	District Office - Office Supplies & Hospitality		12/15/2021	10 E 100 2322 4100 10 002324
				2.39
				<i>Administraton - Educational Services</i>
12/10/2021	District Office - Office Supplies & Hospitality		12/15/2021	10 E 100 2322 4900 10 002324
				49.30
				<i>Administraton - Educational Services</i>
12/08/2021	GBS - CTE	Procurement Card	USCutter	169.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - PLTW Heat Transfer Vinyl		12/15/2021	10 E 300 1400 4100 10 004745
				169.99
				<i>Glenbrook South High School - Carl Perkins Grant</i>
12/08/2021	GBS - Student Activities	Procurement Card	Joann Fabrics and Crafts	36.31
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Winter Play - Fabric		12/15/2021	99 L 300 4930 0000 30 905825
				36.31
				<i>Glenbrook South High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	15.17
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - Auto Supply - Heat Shrink Tubing		12/15/2021	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
12/08/2021	GBS - Student Activities	Procurement Card	NASSP/National Assoc of Secondary School Principals	27.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS NHS - Certificates		12/15/2021	99 L 300 4930 0000 30 903680
				<i>Glenbrook South High School - Nat'l Honor Society</i>
12/08/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	1,749.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	Public Relations - Camera Equipment		12/15/2021	10 E 100 2630 7400 10 002630
				<i>Administraton - PR/Communications</i>
12/08/2021	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	7.75
Invoice Number	Description		Invoice Date	Account
12/10/2021	Special Education - Free/Reduced Lunch		12/15/2021	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
12/08/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	28.46
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Art Instructional Materials		12/15/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
12/08/2021	GBN - Special Education	Procurement Card	Walmart	43.69
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Sped - Transition Class Supplies		12/15/2021	10 E 200 1212 4200 20 001312
				<i>Glenbrook North High School - Social/Emotional Program</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2021	GBN - Athletics	Procurement Card	Five Star Tennis Center	120.00
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBN Athletics - Registration for 2022 Illinois High School Tennis Coaches Association (IHSTCA) Winter Workshop 2/4/22 - L Faulkner	12/15/2021	10 E 200 1510 3320 20 005100 <i>Glenbrook North High School - Athletics</i>	120.00
12/08/2021	GBA - Special Education	Procurement Card	Psychological Assessment Resources Inc	1,140.00
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Special Education - Psych Supplies FY22 IDEA	12/15/2021	10 E 100 2140 4100 10 004620 <i>Administraton - IDEA-PL 94-142</i>	1,140.00
12/08/2021	GBN - Athletics	Procurement Card	Five Star Tennis Center	120.00
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBN Athletics - Registration for 2022 Illinois High School Tennis Coaches Association (IHSTCA) Winter Workshop 2/4/22 - M Holecek	12/15/2021	10 E 200 1510 3320 20 005100 <i>Glenbrook North High School - Athletics</i>	120.00
12/08/2021	GBA - Fiscal Services	Procurement Card	Jewel-Osco	39.99
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Business Services - Welcome Flowers for New Employee	12/15/2021	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	39.99
12/08/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	37.21
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS CTE - Auto Supply - Heat Shrink Tubing	12/15/2021	10 E 300 1400 4100 10 004745 <i>Glenbrook South High School - Carl Perkins Grant</i>	37.21
12/08/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	19.95
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS - Book Order	12/15/2021	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	19.95

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2021	GBS - Student Services	Procurement Card	Walmart	47.33
Invoice Number	Description		Invoice Date	Account
12/10/2021	Refreshments & Supplies for the Nurse's Office		12/15/2021	10 E 300 2130 4900 30 002130
				47.33
				<i>Glenbrook South High School - Health Services</i>
12/08/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	18.60
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - General Supplies for Testing		12/15/2021	10 E 300 2230 4100 30 002230
				18.60
				<i>Glenbrook South High School - Assessment & Testing</i>
12/08/2021	GBA - Business Services	Procurement Card	Office Depot	12.10
Invoice Number	Description		Invoice Date	Account
12/10/2021	District Office Hospitality		12/15/2021	10 E 100 2610 4900 10 002610
				12.10
				<i>Administraton - General Administration</i>
12/08/2021	GBS - Fine Arts	Procurement Card	Office Depot	37.82
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Art Instructional Materials		12/15/2021	10 E 300 1130 4200 30 001005
				37.82
				<i>Glenbrook South High School - Visual Arts</i>
12/08/2021	GBQ - Glenbrook Aquatics	Procurement Card	SwimOutlet.com	68.74
Invoice Number	Description		Invoice Date	Account
12/10/2021	Disqualification Slips for Meets		12/15/2021	15 E 150 3200 4100 15 005505
				68.74
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
12/08/2021	GBS - CTE	Procurement Card	Office Depot	10.74
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - Department Supply - Paper Plates		12/15/2021	10 E 300 1400 4100 30 001405
				10.74
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2021	GBN - CTE	Procurement Card	Advance Auto Parts	298.03
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Autos Supplies for Customer		12/15/2021	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
12/08/2021	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	26.27
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBA Payroll - Office Supplies		12/15/2021	10 E 100 2520 4100 10 002525
				<i>Administraton - Payroll Services</i>
12/08/2021	GBS - Dean's Office	Procurement Card	Illinois Principals Association	409.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Annual Membership Dues 2021/22 - S Garrison		12/15/2021	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
12/08/2021	GBA - Special Education	Procurement Card	Target Corporation	20.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	District Office - Office Supplies		12/15/2021	10 E 100 2322 4100 10 002324
				<i>Administraton - Educational Services</i>
12/08/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	271.31
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Book Order		12/15/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/08/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	45.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	Club Soda for Chemistry 163 Student Labs		12/15/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/08/2021	GBN - Principal's Office	Procurement Card	Image Specialties of Glenview Inc	9.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN - Name Plate		12/15/2021	10 E 200 2410 4100 20 002410
				9.00
				<i>Glenbrook North High School - Principal's Office</i>
12/08/2021	GBS - CTE	Procurement Card	USCutter	-10.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - PLTW Heat Transfer Vinyl - Sales Tax Credit		12/15/2021	10 E 300 1400 4100 10 004745
				-10.00
				<i>Glenbrook South High School - Carl Perkins Grant</i>
12/08/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	15.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - General Supplies for Testing		12/15/2021	10 E 300 2230 4100 30 002230
				15.99
				<i>Glenbrook South High School - Assessment & Testing</i>
12/08/2021	GBS - Student Services	Procurement Card	Potbelly Sandwich Shop	429.47
Invoice Number	Description		Invoice Date	Account
12/10/2021	Titan Scholar Student Hospitality 12/7/21		12/15/2021	10 E 300 2121 4900 30 002125
				429.47
				<i>Glenbrook South High School - College Resource Center</i>
12/09/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Auditorium - Paper Plates		12/15/2021	10 E 300 1530 4100 30 005805
				19.99
				<i>Glenbrook South High School - Auditorium</i>
12/09/2021	GBS - Principal's Office	Procurement Card	Office Depot	71.98
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Main Office Hospitality		12/15/2021	10 E 300 2410 4900 30 002410
				71.98
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	54.52
Invoice Number	Description		Invoice Date	Account
12/10/2021	Office Hospitality		12/15/2021	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
12/09/2021	GBS - Student Activities	Procurement Card	Party City Holdco, Inc	21.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Student Council - Winter Sports Assembly Non-Latex Balloons		12/15/2021	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
12/09/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	12.47
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Supplies Order		12/15/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare		12/15/2021	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare		12/15/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
12/09/2021	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	6.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBA Payroll - Office Supplies		12/15/2021	10 E 100 2520 4100 10 002525
				<i>Administraton - Payroll Services</i>
12/09/2021	GBN - World Languages	Procurement Card	Office Depot	69.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Classroom Supplies		12/15/2021	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2021	GBN - World Languages	Procurement Card	Office Depot	69.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Classroom Supplies		12/15/2021	10 E 200 1130 4100 20 001030
				11.43
				<i>Glenbrook North High School - World Language</i>
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare		12/15/2021	99 L 300 4930 0000 30 905820
				74.49
				<i>Glenbrook South High School - Debate</i>
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare		12/15/2021	10 E 300 1520 3330 30 005820
				223.47
				<i>Glenbrook South High School - Debate</i>
12/09/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	249.09
Invoice Number	Description		Invoice Date	Account
12/10/2021	Office Supplies & Step Ladder		12/15/2021	10 E 100 2640 4100 10 002640
				139.10
				<i>Administraton - Human Resources Department</i>
12/10/2021	Office Supplies & Step Ladder		12/15/2021	10 E 100 2640 7400 10 002640
				109.99
				<i>Administraton - Human Resources Department</i>
12/09/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	85.76
Invoice Number	Description		Invoice Date	Account
12/10/2021	Device Accessories		12/15/2021	10 E 100 2660 3230 10 002660
				85.76
				<i>Administraton - Technology Services</i>
12/09/2021	GBS - Athletics	Procurement Card	UDA/Universal Dance Association	200.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Poms - Registration for Chicagoland Dance Challenge 1/8/22		12/15/2021	10 E 300 1510 6500 30 005355
				200.00
				<i>Glenbrook South High School - Poms - Competitive</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2021	GBS - English	Procurement Card	Office Depot	100.33
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - General Supplies for the Department		12/15/2021	10 E 300 1130 4100 30 001020
				100.33
				<i>Glenbrook South High School - English</i>
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare		12/15/2021	99 L 300 4930 0000 30 905820
				74.49
				<i>Glenbrook South High School - Debate</i>
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare		12/15/2021	10 E 300 1520 3330 30 005820
				223.47
				<i>Glenbrook South High School - Debate</i>
12/09/2021	GBA - Human Resources	Procurement Card	Office Depot	26.92
Invoice Number	Description		Invoice Date	Account
12/10/2021	Office Hospitality		12/15/2021	10 E 100 2640 4900 10 002640
				26.92
				<i>Administraton - Human Resources Department</i>
12/09/2021	GBS - Social Studies	Procurement Card	Office Depot	18.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Office Supplies for the Social Studies Department		12/15/2021	10 E 300 1130 4100 30 001060
				18.00
				<i>Glenbrook South High School - Social Studies</i>
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare		12/15/2021	99 L 300 4930 0000 30 905820
				74.49
				<i>Glenbrook South High School - Debate</i>
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare		12/15/2021	10 E 300 1520 3330 30 005820
				223.47
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2021	GBA - Educational Services	Procurement Card	Office Depot	18.82
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBA Academy - Office Supplies		12/15/2021	10 E 100 1650 4100 10 001650
				18.82
			<i>Administraton - Academy</i>	
12/09/2021	GBN - Library	Procurement Card	Billboard Subscription	203.88
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN - Billboard Magazine: Print & Digital Annual Subscription Renewal 12/18/21 - 12/17/22		12/15/2021	10 E 200 2222 4400 20 002220
				203.88
			<i>Glenbrook North High School - Library Services</i>	
12/09/2021	GBS - Social Studies	Procurement Card	Quizizz Inc	96.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Annual Subscription Renewal 12/7/21 - 12/6/22 - H Chambers		12/15/2021	10 E 300 1130 4200 30 001060
				96.00
			<i>Glenbrook South High School - Social Studies</i>	
12/09/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	85.76
Invoice Number	Description		Invoice Date	Account
12/10/2021	Device Accessories		12/15/2021	10 E 100 2660 3230 10 002660
				85.76
			<i>Administraton - Technology Services</i>	
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare		12/15/2021	99 L 300 4930 0000 30 905820
				74.49
			<i>Glenbrook South High School - Debate</i>	
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare		12/15/2021	10 E 300 1520 3330 30 005820
				223.47
			<i>Glenbrook South High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96	
Invoice Number	Description	Invoice Date	Account	Amount	
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare	12/15/2021	10 E 300 1520 3330 30 005820	223.47	
			<i>Glenbrook South High School - Debate</i>		
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare	12/15/2021	99 L 300 4930 0000 30 905820	74.49	
			<i>Glenbrook South High School - Debate</i>		
12/09/2021	GBA - Business Services	Procurement Card	Illinois Tollway	50.00	
Invoice Number	Description	Invoice Date	Account	Amount	
12/10/2021	GBN - iPass Auto Replenishment	12/15/2021	40 E 200 2550 6400 20 005100	50.00	
			<i>Glenbrook North High School - Athletics</i>		
12/09/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	80.76	
Invoice Number	Description	Invoice Date	Account	Amount	
12/10/2021	GBS VShow - Set Moulding	12/15/2021	99 L 300 4930 0000 30 904120	80.76	
			<i>Glenbrook South High School - Variety Show</i>		
12/09/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	229.44	
Invoice Number	Description	Invoice Date	Account	Amount	
12/10/2021	Glare Control Window Film & Paint Supplies	12/15/2021	20 E 300 2544 4846 30 009050	109.62	
			<i>Glenbrook South High School - Building Maintenance</i>		
12/10/2021	Glare Control Window Film & Paint Supplies	12/15/2021	20 E 300 2544 4840 30 009050	119.82	
			<i>Glenbrook South High School - Building Maintenance</i>		
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96	
Invoice Number	Description	Invoice Date	Account	Amount	
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare	12/15/2021	10 E 300 1520 3330 30 005820	223.47	
			<i>Glenbrook South High School - Debate</i>		

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare		12/15/2021 99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	74.49
12/09/2021	GBA - Bookstore	Procurement Card	Blick Art Materials	54.44
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	GBS Bookstore - Art Kit Supplies		12/15/2021 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	54.44
12/09/2021	GBS - Student Activities	Procurement Card	UDA/Universal Dance Association	740.00
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	GBS Poms - Registration for Chicagoland Dance Challenge 1/8/22		12/15/2021 99 L 300 4930 0000 30 905815 <i>Glenbrook South High School - Poms</i>	740.00
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare		12/15/2021 99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	74.49
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare		12/15/2021 10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	223.47
12/09/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	65.94
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	Tape Dispensers for Chemistry Honors Classroom		12/15/2021 10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	65.94

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2021	GBA - Special Education	Procurement Card	Jewel-Osco	60.00
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Special Education Transportation - Ventra Card Reloads	12/15/2021	40 E 100 2550 3300 10 001300 <i>Administraton - Special Education Administration</i>	60.00
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare	12/15/2021	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	223.47
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare	12/15/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	74.49
12/09/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	41.96
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS - Window Cookie Bags for Holiday Celebration	12/15/2021	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	41.96
12/09/2021	GBS - Athletics	Procurement Card	NDCA/National Dance Coaches Association	50.00
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS Athletics - Annual Membership Dues 12/7/21 - 12/6/22 - J Smith	12/15/2021	10 E 300 1510 6400 30 005100 <i>Glenbrook South High School - Athletics</i>	50.00
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare	12/15/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	74.49
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare	12/15/2021	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	223.47

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	34.62
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Book Order		12/15/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/09/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	11.95
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Supplies Order		12/15/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/09/2021	GBN - English	Procurement Card	Office Depot	157.64
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN - General Office Supplies		12/15/2021	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
12/09/2021	GBO - Special Education	Procurement Card	Dollar Tree Stores, Inc.	81.25
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBOC General Supplies - Holiday Variety Show Supplies		12/15/2021	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
12/09/2021	GBS - Student Activities	Procurement Card	Chicago Limos Inn, Inc.	592.50
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Transportation to Airport 2/3/22		12/15/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
12/09/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	14.50
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Winter Play - Props		12/15/2021	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2021	GBA - Human Resources	Procurement Card	Target Corporation	13.98
Invoice Number	Description		Invoice Date	Account
12/10/2021	Office Supplies		12/15/2021	10 E 100 2640 4100 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
12/09/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	474.56
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Plant Ops - Tools		12/15/2021	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
12/09/2021	GBA - Technology Services	Procurement Card	Office Depot	27.30
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBA & GBS Tech Office Refreshments		12/15/2021	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
12/09/2021	GBN - CTE	Procurement Card	Sam's Club	220.23
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN FCS Culinary Supplies		12/15/2021	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
12/09/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	31.32
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - SELC Supplies - Penney Hockey Project		12/15/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
12/09/2021	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	Special Education - Office Supplies		12/15/2021	10 E 100 2330 4100 10 001300
			<i>Administraton</i>	<i>- Special Education Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2021	GBS - Student Activities	Procurement Card	Party City Holdco, Inc	12.00
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS Student Council - Winter Sports Assembly Non-Latex Balloons	12/15/2021	99 L 300 4930 0000 30 900000 <i>Glenbrook South High School - Student Association</i>	12.00
12/09/2021	GBS - Athletics	Procurement Card	Einstein Bros. Bagels	-0.62
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Mastercard Rebate Program - Rebate Earned	12/15/2021	99 L 300 4935 0000 30 955350 <i>Glenbrook South High School - Softball</i>	-0.62
12/09/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	97.49
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Office Supplies - Keurig Coffee Maker	12/15/2021	10 E 100 2640 7400 10 002640 <i>Administraton - Human Resources Department</i>	97.49
12/09/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	16.98
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	District Office Supplies	12/15/2021	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	16.98
12/09/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	135.00
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Club Soda for Chemistry 163 Student Labs	12/15/2021	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	135.00
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Coach Airfare	12/15/2021	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	223.47
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Coach Airfare	12/15/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	74.49

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2021	GBS - Science	Procurement Card	Office Depot	38.09
Invoice Number	Description		Invoice Date	Account
12/10/2021	Rolls of Scotch Tape for Forensics Classroom		12/15/2021	10 E 300 1130 4100 30 001055
				38.09
				<i>Glenbrook South High School - Science</i>
12/09/2021	GBS - Student Services	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	Refreshments & Supplies for the Nurse's Office - Driver Gratuity		12/15/2021	10 E 300 2130 4900 30 002130
				10.00
				<i>Glenbrook South High School - Health Services</i>
12/09/2021	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	11.25
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Student Council - Winter Sports Assembly Supplies		12/15/2021	99 L 300 4930 0000 30 900000
				11.25
				<i>Glenbrook South High School - Student Association</i>
12/09/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	285.03
Invoice Number	Description		Invoice Date	Account
12/10/2021	Supplies for Chemistry 163 Winter Student Labs		12/15/2021	10 E 300 1130 4200 30 001055
				285.03
				<i>Glenbrook South High School - Science</i>
12/09/2021	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	23.37
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - World Language Office Supplies		12/15/2021	10 E 300 1130 4100 30 001030
				23.37
				<i>Glenbrook South High School - World Language</i>
12/09/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	105.36
Invoice Number	Description		Invoice Date	Account
12/10/2021	Post-It Easel Pads for AP Biology Classroom		12/15/2021	10 E 300 1130 4100 30 001055
				105.36
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96	
Invoice Number	Description	Invoice Date	Account	Amount	
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Coach Airfare	12/15/2021	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	223.47	
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Coach Airfare	12/15/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	74.49	
12/09/2021	GBA - Fiscal Services	Procurement Card	IASBO/Illinois Association of School Business Officials	340.00	
Invoice Number	Description	Invoice Date	Account	Amount	
12/10/2021	Annual Membership Dues 12/1/21 - 11/30/22 - L Brianas	12/15/2021	10 E 100 2640 2404 10 002645 <i>Administraton - Employee Benefits</i>	340.00	
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96	
Invoice Number	Description	Invoice Date	Account	Amount	
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare	12/15/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	74.49	
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare	12/15/2021	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	223.47	
12/09/2021	GBS - Student Activities	Procurement Card	Mariano's	20.69	
Invoice Number	Description	Invoice Date	Account	Amount	
12/10/2021	GBS Winter Play - Props	12/15/2021	99 L 300 4930 0000 30 905825 <i>Glenbrook South High School - Drama Productions</i>	20.69	
12/09/2021	GBN - Library	Procurement Card	Amazon Capital Services Inc	66.17	
Invoice Number	Description	Invoice Date	Account	Amount	
12/10/2021	GBN - Book Order: The Science of Sound	12/15/2021	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	66.17	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	315.97	
Invoice Number	Description	Invoice Date	Account	Amount	
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Coach Airfare	12/15/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	78.99	
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Coach Airfare	12/15/2021	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	236.98	
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96	
Invoice Number	Description	Invoice Date	Account	Amount	
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare	12/15/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	74.49	
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare	12/15/2021	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	223.47	
12/09/2021	GBS - Principal's Office	Procurement Card	Office Depot	5.23	
Invoice Number	Description	Invoice Date	Account	Amount	
12/10/2021	GBS Math - Department Hospitality	12/15/2021	10 E 300 1130 4900 30 001040 <i>Glenbrook South High School - Mathematics</i>	5.23	
12/09/2021	GBN - Library	Procurement Card	Office Depot	19.29	
Invoice Number	Description	Invoice Date	Account	Amount	
12/10/2021	GBN - Library Supplies	12/15/2021	10 E 200 2222 4100 20 002220 <i>Glenbrook North High School - Library Services</i>	19.29	
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96	
Invoice Number	Description	Invoice Date	Account	Amount	
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare	12/15/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	74.49	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare		12/15/2021	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>
12/09/2021	GBN - Student Activities	Procurement Card	Jewel-Osco	90.25
Invoice Number	Description		Invoice Date	Account
12/10/2021	Refreshments for Orchesis		12/15/2021	99 L 200 4930 0000 20 903330 <i>Glenbrook North High School - Envolve</i>
12/09/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	43.98
Invoice Number	Description		Invoice Date	Account
12/10/2021	Art Supplies		12/15/2021	10 E 200 1130 4200 20 001005 <i>Glenbrook North High School - Visual Arts</i>
12/09/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	31.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN - Office Hospitality		12/15/2021	10 E 200 1130 4900 20 001020 <i>Glenbrook North High School - English</i>
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare		12/15/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare		12/15/2021	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare	12/15/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	74.49
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare	12/15/2021	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	223.47
12/09/2021	GBA - Human Resources	Procurement Card	Nothing Bundt Cakes	30.22
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Human Resources - Staff Hospitality 12/9/21	12/15/2021	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>	30.22
12/09/2021	GBS - Science	Procurement Card	AACT/American Association of Chemistry Teachers	45.00
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Annual Membership Dues 10/2/21 - 10/1/22 - D Mandarin	12/15/2021	10 E 300 1130 6400 30 001055 <i>Glenbrook South High School - Science</i>	45.00
12/09/2021	GBA - Technology Services	Procurement Card	Gold Sea Business Ltd	241.00
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Lenovo Replacement Batteries	12/15/2021	10 E 100 2660 3230 10 002660 <i>Administraton - Technology Services</i>	241.00
12/09/2021	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	12.86
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS PE - Office Supplies	12/15/2021	10 E 300 1130 4100 30 001050 <i>Glenbrook South High School - Physical Education</i>	12.86
12/09/2021	GBS - Social Studies	Procurement Card	Quizizz Inc	96.00
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS - Annual Subscription Renewal 12/8/21 - 12/7/22 - E Hinz	12/15/2021	10 E 300 1130 4200 30 001060 <i>Glenbrook South High School - Social Studies</i>	96.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2021	GBA - Technology Services	Procurement Card	Office Depot	41.32
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBA Tech Office Refreshments & General Supplies		12/15/2021	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
12/10/2021	GBA Tech Office Refreshments & General Supplies		12/15/2021	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
12/09/2021	GBN - Fine Arts	Procurement Card	Walmart	83.59
Invoice Number	Description		Invoice Date	Account
12/10/2021	Art Department Hospitality		12/15/2021	10 E 200 1130 4900 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
12/09/2021	GBN - Plant Operations	Procurement Card	Waste Management	749.82
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Waste Removal Services for November 2021 - Recycling		12/15/2021	20 E 200 2542 3760 20 009010
				<i>Glenbrook North High School - Custodial Services</i>
12/09/2021	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	34.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	District Office - Office Hospitality		12/15/2021	10 E 100 2322 4900 10 002324
				<i>Administraton - Educational Services</i>
12/09/2021	GBS - Student Services	Procurement Card	Target Corporation	400.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	Titans Helping Titans - Gift Cards for Holiday Cheer Families (16)		12/15/2021	10 L 300 4925 0000 30 920145
				<i>Glenbrook South High School - Titans Helping Titans</i>
12/09/2021	GBS - Student Activities	Procurement Card	Chicago Limos Inn, Inc.	592.50
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Transportation from Airport 2/6/22		12/15/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2021	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	228.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Plant Ops - Vacuum Switch		12/15/2021	20 E 200 2544 4840 20 009050
				228.99
				<i>Glenbrook North High School - Building Maintenance</i>
12/09/2021	GBS - Fine Arts	Procurement Card	Office Depot	125.88
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Fine Arts Office Supplies		12/15/2021	10 E 300 1130 4100 30 001045
				125.88
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/09/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	276.45
Invoice Number	Description		Invoice Date	Account
12/10/2021	Inflatables for Holiday Decorating		12/15/2021	99 L 200 4930 0000 20 900000
				276.45
				<i>Glenbrook North High School - Student Association</i>
12/09/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	48.25
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - Culinary Supply - Sink Strainer Basket		12/15/2021	10 E 300 1400 4100 10 003220
				48.25
				<i>Glenbrook South High School - CTEI Grant</i>
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare		12/15/2021	99 L 300 4930 0000 30 905820
				74.49
				<i>Glenbrook South High School - Debate</i>
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare		12/15/2021	10 E 300 1520 3330 30 005820
				223.47
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2021	GBA - Special Education	Procurement Card	Event ESSA & Multilingual	325.00
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	Registration for ESSA & Multilingual Illinois Virtual Conference 2/22/22 - 2/25/22 - B Moskaites - IDEA CEIS FY22		12/15/2021 10 E 100 2210 3320 10 004621 <i>Administraton - IDEA-PL 94-142 CEIS</i>	325.00
12/09/2021	GBS - Student Activities	Procurement Card	Southwest Airlines	297.96
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Coach Airfare		12/15/2021 99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	74.49
12/10/2021	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Coach Airfare		12/15/2021 10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	223.47
12/09/2021	GBA - Business Services	Procurement Card	Office Depot	42.02
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	District Office Supplies		12/15/2021 10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	42.02
12/09/2021	GBN - Fine Arts	Procurement Card	Walmart	250.41
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	Art Instructional/Testing Materials		12/15/2021 10 E 200 1130 4200 20 001005 <i>Glenbrook North High School - Visual Arts</i>	250.41
12/09/2021	GBS - English	Procurement Card	Amazon Capital Services Inc	11.37
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	GBS - Book for the Classroom		12/15/2021 10 E 200 1130 4300 20 001020 <i>Glenbrook North High School - English</i>	11.37

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/09/2021	GBS - Plant Operations	Procurement Card	Tallgrass Restoration, LLC	620.00
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS - Southwest Basin Seeding Cattail Area for November 2021	12/15/2021	20 E 300 2543 3270 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	620.00
12/09/2021	GBN - Science	Procurement Card	Office Depot	38.09
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Office Supplies	12/15/2021	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	38.09
12/09/2021	GBA - Technology Services	Procurement Card	Office Depot	39.86
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBN Tech Office Refreshments & General Supplies	12/15/2021	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	37.32
12/10/2021	GBN Tech Office Refreshments & General Supplies	12/15/2021	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	2.54
12/10/2021	GBA - Human Resources	Procurement Card	Party City Holdco, Inc	13.01
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Human Resources - Celebratory Supplies 12/9/21	12/15/2021	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	13.01
12/10/2021	GBN - English	Procurement Card	Event ESSA & Multilingual	325.00
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBN English - Registration for ESSA & Multilingual Illinois Virtual Conference 2/22/22 - 2/25/22 - J Laudadio	12/15/2021	10 E 200 1130 3320 20 001020 <i>Glenbrook North High School - English</i>	45.00
12/10/2021	GBN English - Registration for ESSA & Multilingual Illinois Virtual Conference 2/22/22 - 2/25/22 - J Laudadio	12/15/2021	10 E 200 2210 3320 10 004909 <i>Glenbrook North High School - Title III LipLeps</i>	280.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
12/10/2021	GBS - Library	Procurement Card	Demco Inc		57.89
Invoice Number	Description		Invoice Date	Account	Amount
12/10/2021	GBS - Supplies Order		12/15/2021	10 E 300 2222 4100 30 002220	57.89
<i>Glenbrook South High School - Library Services</i>					
12/10/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc		107.85
Invoice Number	Description		Invoice Date	Account	Amount
12/10/2021	GBS - Book Order		12/15/2021	10 E 300 2210 4300 30 002210	107.85
<i>Glenbrook South High School - Improvement Of Instruction</i>					
12/10/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc		14.17
Invoice Number	Description		Invoice Date	Account	Amount
12/10/2021	GBS CTE - Department Supply - Gallery Command Hooks		12/15/2021	10 E 300 1400 4100 30 001405	14.17
<i>Glenbrook South High School - Technical Education</i>					
12/10/2021	GBA - Technology Services	Procurement Card	Lenovo Inc		229.99
Invoice Number	Description		Invoice Date	Account	Amount
12/10/2021	Device Accessory		12/15/2021	10 E 100 2660 7411 10 002660	229.99
<i>Administraton - Technology Services</i>					
12/10/2021	GBS - Driver Ed/Health/PE	Procurement Card	Phillips 66		33.66
Invoice Number	Description		Invoice Date	Account	Amount
12/10/2021	GBS Driver's Ed - Refuel for Car 1092DE		12/15/2021	10 E 300 1700 4640 30 001015	33.66
<i>Glenbrook South High School - Driver Education</i>					
12/10/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc		39.99
Invoice Number	Description		Invoice Date	Account	Amount
12/10/2021	GBS Athletics - Athletics Office Supplies		12/15/2021	10 E 300 1510 4100 30 005100	39.99
<i>Glenbrook South High School - Athletics</i>					

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	7.69
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	GBN - English Novels		12/15/2021 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	7.69
12/10/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	15.39
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	GBS - Book Order		12/15/2021 10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	15.39
12/10/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	20.98
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	GBS - Window Cookie Bags for Holiday Celebration		12/15/2021 10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	20.98
12/10/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	105.82
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	GBN CTE - 3D Pushblock for Table Saws, Router Tables, Band Saws, & Jointers		12/15/2021 10 E 200 1400 4100 10 004745 <i>Glenbrook North High School - Carl Perkins Grant</i>	105.82
12/10/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	6.95
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	GBS CTE - SELC Project Supply - Reusable Drinking Straw		12/15/2021 10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	6.95
12/10/2021	GBA - Business Services	Procurement Card	Office Depot	57.40
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	District Office Hospitality		12/15/2021 10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	57.40

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/2021	GBN - Student Activities	Procurement Card	North Cook Intermediate Service Center	200.00
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBN - Registration for Admin Academy: Gathering Evidence During Observations & Conferencing Using the Danielson Model, Teacher Evaluator Professional Practice Retraining Academy 2/7/22 - M Tarjan	12/15/2021	10 E 100 2640 3125 10 002645 <i>Administraton - Employee Benefits</i>	200.00
12/10/2021	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	82.89
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBA Payroll - Office Supplies	12/15/2021	10 E 100 2520 4100 10 002525 <i>Administraton - Payroll Services</i>	24.88
12/10/2021	GBA Payroll - Office Supplies	12/15/2021	10 E 100 2520 7400 10 002525 <i>Administraton - Payroll Services</i>	58.01
12/10/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	79.00
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Device Accessory	12/15/2021	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	79.00
12/10/2021	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	21.51
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Special Education - Water Filter Replacement Cartridges	12/15/2021	10 E 100 2330 4100 10 001300 <i>Administraton - Special Education Administration</i>	21.51
12/10/2021	GBS - Driver Ed/Health/PE	Procurement Card	Gas Depot Inc	37.40
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS Driver's Ed - Refuel for Car 1091DE	12/15/2021	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	37.40

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/2021	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	39.95
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	GBS Sped - Book for Transition		12/15/2021 10 E 300 2330 4300 30 001300	39.95
			<i>Glenbrook South High School - Special Education Administration</i>	
12/10/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	82.08
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	GBN Tech Ed - Classroom Supplies		12/15/2021 10 E 200 1400 4100 10 004745	82.08
			<i>Glenbrook North High School - Carl Perkins Grant</i>	
12/10/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	14.91
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	GBS CTE - SELC Supply - Velcro Roll		12/15/2021 10 E 300 1130 4200 30 001057	14.91
			<i>Glenbrook South High School - STEM</i>	
12/10/2021	GBA - Superintendents Office	Procurement Card	Francesca's North	1,394.80
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	GBA - Hospitality for Holiday Celebration 12/9/21		12/15/2021 10 E 100 2321 4900 10 002320	1,394.80
			<i>Administraton - Superintendent's Office</i>	
12/10/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	199.95
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	GBN Fine Arts - Ink Cartridge		12/15/2021 10 E 100 2570 4200 10 002573	199.95
			<i>Administraton - Bookstore</i>	
12/10/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	110.00
Invoice Number	Description		Invoice Date Account	Amount
12/10/2021	USB-C Two-Factor Authentication Key Devices (2)		12/15/2021 10 E 100 2660 7411 10 002660	110.00
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	11.26
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Math Supplies - Dish Detergent		12/15/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
12/10/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	15.90
Invoice Number	Description		Invoice Date	Account
12/10/2021	Biology Lab Supplies		12/15/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
12/10/2021	GBN - Principal's Office	Procurement Card	Office Depot	167.16
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN - Print Shop Supplies		12/15/2021	10 E 200 2574 4100 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
12/10/2021	GBS - Student Activities	Procurement Card	Guitar Center Inc	100.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Interact Club - Battle of the Bands Winner Prize - Gift Card (1)		12/15/2021	99 L 300 4930 0000 30 903520
				<i>Glenbrook South High School - Interact Club</i>
12/10/2021	GBA - Bookstore	Procurement Card	Penguin Random House LLC	26.97
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Bookstore - Special Education Novels		12/15/2021	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
12/10/2021	GBN - Social Studies	Procurement Card	Dollar Tree Stores, Inc.	5.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	Holiday Decorations		12/15/2021	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/2021	GBS - CTE	Procurement Card	Target Corporation	141.43
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBS CTE - ECE Supply - Cooperating Teacher Gifts: Blankets & Chocolate	12/15/2021	10 E 300 1400 4100 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	98.32
12/10/2021	GBS CTE - ECE Supply - Cooperating Teacher Gifts: Blankets & Chocolate	12/15/2021	10 E 300 1400 4900 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	43.11
12/10/2021	GBN - Principal's Office	Procurement Card	Michaels Arts & Crafts	11.97
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	Supplies for Main Office	12/15/2021	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	11.97
12/10/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	8.88
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBN - Cable Repair Connectors for Help Desk Ticket #81752	12/15/2021	10 E 100 2660 3230 10 002660 <i>Administraton - Technology Services</i>	8.88
12/10/2021	GBN - English	Procurement Card	Book Bin LLC	135.81
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBN - English Novels	12/15/2021	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	135.81
12/10/2021	GBN - World Languages	Procurement Card	National Museum of Mexican Art	125.00
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBN - Admission for Spanish 3G Field Trip 12/3/21	12/15/2021	10 L 200 4922 0000 20 000000 <i>Glenbrook North High School - Accrual/Summary Accounts</i>	125.00
12/10/2021	GBN - Dean's Office	Procurement Card	Office Depot	20.04
Invoice Number	Description	Invoice Date	Account	Amount
12/10/2021	GBN Dean's Office Supplies	12/15/2021	10 E 200 2111 4100 20 002110 <i>Glenbrook North High School - Dean's Office</i>	20.04

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/2021	GBN - World Languages	Procurement Card	EB Central States	95.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN - Registration for CSCTFL 2022 Virtual Conference 3/3/22 - 3/5/22 - M Petrini-Poli		12/15/2021	10 E 200 1130 3320 20 001030
				<i>Glenbrook North High School - World Language</i>
12/10/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	19.90
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN - Preview Texts for Possible Classroom Use		12/15/2021	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
12/10/2021	GBN - Science	Procurement Card	Jewel-Osco	26.13
Invoice Number	Description		Invoice Date	Account
12/10/2021	Biology & Chemistry Lab Supplies		12/15/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
12/10/2021	GBN - Mathematics	Procurement Card	Domino's Pizza	152.45
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN - Math Team Hospitality 12/9/21		12/15/2021	99 L 200 4930 0000 20 905850
				<i>Glenbrook North High School - Math Team</i>
12/10/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	119.92
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Tech Ed Supplies - Non-Slip Surface Pads (8)		12/15/2021	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
12/10/2021	GBA - Human Resources	Procurement Card	Dollar Tree Stores, Inc.	15.16
Invoice Number	Description		Invoice Date	Account
12/10/2021	Human Resources - Celebratory Decorations 12/9/21		12/15/2021	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	84.96
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - Fashion Gallery Supply - Frames		12/15/2021	10 E 300 1400 4100 30 001425
				84.96
				<i>Glenbrook South High School - Family/Consumer Science</i>
12/10/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	37.75
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Fine Arts - Ink Cartridge & Push Pins Decorative Map		12/15/2021	10 E 100 2570 4200 10 002573
				37.75
				<i>Administraton - Bookstore</i>
12/10/2021	GBS - Student Services	Procurement Card	Potbelly Sandwich Shop	-17.18
Invoice Number	Description		Invoice Date	Account
12/10/2021	Mastercard Rebate Program - Rebate Earned		12/15/2021	10 E 300 2121 4900 30 002125
				-17.18
				<i>Glenbrook South High School - College Resource Center</i>
12/10/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Driver's Ed - iPass Auto-Replenishment		12/15/2021	10 E 300 1700 6400 30 001015
				20.00
				<i>Glenbrook South High School - Driver Education</i>
12/10/2021	GBA - Technology Services	Procurement Card	T-Mobile	1,615.75
Invoice Number	Description		Invoice Date	Account
12/10/2021	Mobile Internet Hotspot Usage 10/21/21 - 11/20/21		12/15/2021	10 E 100 2660 3430 10 002660
				1,615.75
				<i>Administraton - Technology Services</i>
12/10/2021	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	24.98
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Athletics - Office Supplies		12/15/2021	10 E 200 1510 4100 20 005100
				24.98
				<i>Glenbrook North High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/2021	GBN - Principal's Office	Procurement Card	Office Depot	73.10
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN - Print Shop Supplies		12/15/2021	10 E 200 2574 4100 20 002574
				73.10
				<i>Glenbrook North High School - Printing and Duplicating</i>
12/10/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	390.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Athletics - Boys Lacrosse Balls		12/15/2021	10 E 300 1510 4100 30 005240
				390.00
				<i>Glenbrook South High School - Boys Lacrosse</i>
12/10/2021	GBS - Student Activities	Procurement Card	Mariano's	18.98
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Winter Play - Food Props		12/15/2021	99 L 300 4930 0000 30 905825
				18.98
				<i>Glenbrook South High School - Drama Productions</i>
12/10/2021	GBN - CTE	Procurement Card	Advance Auto Parts	76.42
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Autos Supplies for Customer		12/15/2021	10 E 200 1400 4870 20 001405
				76.42
				<i>Glenbrook North High School - Technical Education</i>
12/10/2021	GBN - Athletics	Procurement Card	On Deck Sports Academy	3,136.92
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN Athletics - Batting Mats		12/15/2021	99 L 200 4935 0000 20 955100
				3,136.92
				<i>Glenbrook North High School - Sports Tournaments</i>
12/10/2021	GBA - Superintendents Office	Procurement Card	Gordon Food Service Inc	76.52
Invoice Number	Description		Invoice Date	Account
12/10/2021	Supplies & Refreshments		12/15/2021	10 E 100 2321 4900 10 002320
				58.95
				<i>Administraton - Superintendent's Office</i>
12/10/2021	Supplies & Refreshments		12/15/2021	10 E 100 2321 4100 10 002320
				17.57
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/2021	GBS - Fine Arts	Procurement Card	Marching Show Concepts	1,195.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Band Instructional Materials		12/15/2021	10 E 300 1130 4200 30 001045
				1,195.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/10/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	35.96
Invoice Number	Description		Invoice Date	Account
12/10/2021	Hi-Polymer Block Erasers for Horticulture Student Labs		12/15/2021	10 E 300 1130 4200 30 001055
				35.96
				<i>Glenbrook South High School - Science</i>
12/10/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	-265.40
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBA, GBN, & GBS General Office Supplies - Staples - Credit for Return		12/15/2021	10 E 100 2660 4100 10 002660
				-265.40
				<i>Administraton - Technology Services</i>
12/10/2021	GBS - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Athletics - Athletics Event Music		12/15/2021	99 L 300 4935 0000 30 955100
				9.99
				<i>Glenbrook South High School - Sports Tournaments</i>
12/10/2021	GBA - Human Resources	Procurement Card	Office Depot	25.57
Invoice Number	Description		Invoice Date	Account
12/10/2021	Office Hospitality		12/15/2021	10 E 100 2640 4900 10 002640
				25.57
				<i>Administraton - Human Resources Department</i>
12/10/2021	GBS - Special Education	Procurement Card	Joe Donut	450.00
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Sped - PLM Staff Hospitality 12/9/21		12/15/2021	10 E 300 2330 4900 30 001300
				450.00
				<i>Glenbrook South High School - Special Education Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	25.76
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN - English Novels		12/15/2021	10 E 100 2570 4200 10 002573
				25.76
			<i>Administraton</i>	<i>- Bookstore</i>
12/10/2021	GBN - CTE	Procurement Card	Mariano's	18.67
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBN FCS Culinary Supplies		12/15/2021	10 E 200 1400 4200 20 001425
				18.67
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/10/2021	GBS - Athletics	Procurement Card	Spirit Products Inc	1,495.07
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS Athletics - Football Team Sweatshirts (63)		12/15/2021	99 L 300 4935 0000 30 955225
				1,495.07
				<i>Glenbrook South High School - Football</i>
12/10/2021	GBS - Fine Arts	Procurement Card	Office Depot	6.32
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS - Fine Arts Office Supplies		12/15/2021	10 E 300 1130 4100 30 001045
				6.32
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/10/2021	GBS - CTE	Procurement Card	Target Corporation	10.63
Invoice Number	Description		Invoice Date	Account
12/10/2021	GBS CTE - ECE Supply - Ribbon		12/15/2021	10 E 300 1400 4100 30 001425
				10.63
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	55,891.22
15 - Glenbrook Aquatics	68.74
20 - Operations & Maintenance Fund	5,427.16
40 - Transportation Fund	496.98
99 - Student Activities Fund	11,824.10
	73,708.20

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	-17.64
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Fall Play - Costume Pants - Sales Tax Credit		12/22/2021	99 L 300 4930 0000 30 905825
				-17.64
				<i>Glenbrook South High School - Drama Productions</i>
12/13/2021	GBS - Principal's Office	Procurement Card	Office Depot	95.33
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS TLC Supplies		12/22/2021	10 E 300 1130 4100 30 001155
				95.33
				<i>Glenbrook South High School - Titan Learning Center</i>
12/13/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	37.81
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Plant Ops - Markers & Tool		12/22/2021	20 E 200 2544 4100 20 009050
				37.81
				<i>Glenbrook North High School - Building Maintenance</i>
12/13/2021	GBN - Athletics	Procurement Card	Hyatt Regency	5.40
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Athletics - Hospitality for National Athletic Directors Conference (NADC) 12/9/21 - 12/14/21 - J Catalano		12/22/2021	10 E 200 1510 3320 20 005100
				5.40
				<i>Glenbrook North High School - Athletics</i>
12/13/2021	GBS - Mathematics	Procurement Card	Quizizz Inc	96.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Math - Annual Subscription Renewal 12/10/21 - 12/9/22		12/22/2021	10 E 300 1130 3160 30 001040
				96.00
				<i>Glenbrook South High School - Mathematics</i>
12/13/2021	GBS - Student Activities	Procurement Card	United Airlines, Inc.	645.80
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Coach Airfare		12/22/2021	99 L 300 4930 0000 30 905820
				161.45
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBS - Student Activities	Procurement Card	United Airlines, Inc.	645.80
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Coach Airfare		12/22/2021	40 E 300 2550 3310 30 005820
				484.35
				<i>Glenbrook South High School - Debate</i>
12/13/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	50.85
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN - Supplies		12/22/2021	10 E 200 2210 4100 20 002210
				50.85
				<i>Glenbrook North High School - Improvement Of Instruction</i>
12/13/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	9.48
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN - Book for French Class		12/22/2021	10 E 200 1130 4200 20 001030
				9.48
				<i>Glenbrook North High School - World Language</i>
12/13/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	8.74
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN - Book for French Class		12/22/2021	10 E 200 1130 4200 20 001030
				8.74
				<i>Glenbrook North High School - World Language</i>
12/13/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	59.96
Invoice Number	Description		Invoice Date	Account
12/17/2021	Biology Lab Supplies		12/22/2021	10 E 200 1130 4200 20 001055
				59.96
				<i>Glenbrook North High School - Science</i>
12/13/2021	GBN - Fine Arts	Procurement Card	The Midwest Clinic International	175.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Fine Arts - Registration for The Midwest Clinic 12/15/21 - 12/18/21 - A Baxmeyer		12/22/2021	10 E 200 1130 3320 20 001045
				175.00
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	64.28
Invoice Number	Description		Invoice Date	Account
12/17/2021	Memory Cards & Batteries		12/22/2021	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
12/13/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	-2.92
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Fall Play - Costume Pants - Sales Tax Credit		12/22/2021	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
12/13/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	60.98
Invoice Number	Description		Invoice Date	Account
12/17/2021	Nikon Camera		12/22/2021	10 E 200 1130 7400 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
12/13/2021	GBN - Principal's Office	Procurement Card	La Taquiza y Mas	9.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Debate - Dowling Paradigm Tournament 12/10/21 - 12/12/21 - Coach Hospitality 12/11/21		12/22/2021	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
12/13/2021	GBN - English	Procurement Card	Illinois Principals Association	409.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN English - Membership Dues 12/10/21 - 6/30/22 - A Schultes		12/22/2021	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
12/13/2021	GBS - Library	Procurement Card	Vudu.com	2.99
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - United Shades of America		12/22/2021	10 E 300 2222 4200 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	6.69
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - Supplies Order		12/22/2021	10 E 300 2222 4100 30 002220
				6.69
				<i>Glenbrook South High School - Library Services</i>
12/13/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	99.99
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Student Council - Winter Week Candy Canes		12/22/2021	99 L 300 4930 0000 30 900000
				99.99
				<i>Glenbrook South High School - Student Association</i>
12/13/2021	GBN - Student Activities	Procurement Card	Spangler Candy	152.60
Invoice Number	Description		Invoice Date	Account
12/17/2021	Winter Week Refreshments		12/22/2021	99 L 200 4930 0000 20 903330
				152.60
				<i>Glenbrook North High School - Envolve</i>
12/13/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	16.49
Invoice Number	Description		Invoice Date	Account
12/17/2021	Nova: Making North America DVD for AP Environmental Sciences Classes		12/22/2021	10 E 300 1130 4200 30 001055
				16.49
				<i>Glenbrook South High School - Science</i>
12/13/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	22.80
Invoice Number	Description		Invoice Date	Account
12/17/2021	Office Hospitality		12/22/2021	10 E 100 2640 4100 10 002640
				22.80
				<i>Administraton - Human Resources Department</i>
12/13/2021	GBN - Principal's Office	Procurement Card	Wildfire - Glenview	48.36
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Debate - Dowling Paradigm Tournament 12/10/21 - 12/12/21 - Coach Hospitality 12/11/21		12/22/2021	99 L 200 4930 0000 20 905820
				48.36
				<i>Glenbrook North High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBS - Student Activities	Procurement Card	United Airlines, Inc.	645.80
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare	12/22/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	161.45
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare	12/22/2021	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	484.35
12/13/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	74.37
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS CTE - SELC Project Supply - Arduino Shields	12/22/2021	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	74.37
12/13/2021	GBS - CTE	Procurement Card	Office Depot	85.78
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS CTE - Department Supplies - Label Tape, Name Badge Labels, & Clipboards	12/22/2021	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	85.78
12/13/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	6.74
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBN - Book for French Class	12/22/2021	10 E 200 1130 4200 20 001030 <i>Glenbrook North High School - World Language</i>	6.74
12/13/2021	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBN World Languages - Monthly Subscription Renewal for December 2021	12/22/2021	10 E 200 1130 3160 20 001030 <i>Glenbrook North High School - World Language</i>	9.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBS - Student Services	Procurement Card	Walmart	500.00
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Titans Helping Titans - Holiday Cheer Gift Cards (20)	12/22/2021	10 L 300 4925 0000 30 920145	500.00
	<i>Glenbrook South High School - Titans Helping Titans</i>			
12/13/2021	GBS - Science	Procurement Card	Jewel-Osco	11.64
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	Club Soda for Chemistry 163 Student Labs	12/22/2021	10 E 300 1130 4200 30 001055	11.64
	<i>Glenbrook South High School - Science</i>			
12/13/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	147.90
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBN Tech Ed - Classroom Supplies	12/22/2021	10 E 200 1400 4100 10 004745	147.90
	<i>Glenbrook North High School - Carl Perkins Grant</i>			
12/13/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	24.82
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBN Tech Ed - Classroom Supplies	12/22/2021	10 E 200 1400 4200 20 001405	24.82
	<i>Glenbrook North High School - Technical Education</i>			
12/13/2021	GBS - Student Activities	Procurement Card	United Airlines, Inc.	645.80
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare	12/22/2021	99 L 300 4930 0000 30 905820	161.45
	<i>Glenbrook South High School - Debate</i>			
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare	12/22/2021	40 E 300 2550 3310 30 005820	484.35
	<i>Glenbrook South High School - Debate</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBN - Athletics	Procurement Card	United Airlines, Inc.	35.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Athletics - Baggage Fee for National Athletic Directors Conference (NADC) 12/9/21 - 12/14/21 - J Catalano		12/22/2021	10 E 200 1510 3320 20 005100
				35.00
				<i>Glenbrook North High School - Athletics</i>
12/13/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	455.06
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Maintenance - Tools & Supplies		12/22/2021	20 E 200 2544 4100 20 009050
				455.06
				<i>Glenbrook North High School - Building Maintenance</i>
12/13/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	-3.61
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Fall Play - Costume Pants - Sales Tax Credit		12/22/2021	99 L 300 4930 0000 30 905825
				-3.61
				<i>Glenbrook South High School - Drama Productions</i>
12/13/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	448.96
Invoice Number	Description		Invoice Date	Account
12/17/2021	Power Supplies (4) & Condenser Microphone (1)		12/22/2021	10 E 200 1530 7400 20 005805
				448.96
				<i>Glenbrook North High School - Auditorium</i>
12/13/2021	GBS - Athletics	Procurement Card	Henry's Tavern	63.38
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Athletics - Hospitality for National Athletic Directors Conference (NADC) 12/9/21 - 12/14/21 - T Mietus		12/22/2021	10 E 300 1510 3320 30 005100
				63.38
				<i>Glenbrook South High School - Athletics</i>
12/13/2021	GBS - Student Activities	Procurement Card	United Airlines, Inc.	645.80
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare		12/22/2021	99 L 300 4930 0000 30 905820
				161.45
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBS - Student Activities	Procurement Card	United Airlines, Inc.	645.80
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare	12/22/2021	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	484.35
12/13/2021	GBS - Science	Procurement Card	TeachersPayTeachers	7.00
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	Chemical Reactions Learning Guide for AP Chemistry Students	12/22/2021	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	7.00
12/13/2021	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	106.18
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS - Winter Reception Supplies	12/22/2021	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	106.18
12/13/2021	GBA - Business Services	Procurement Card	Bonchon Glenview - N Milwaukee Ave	-74.29
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	Covid Testing Hospitality 12/10/21 - Full Refund Received	12/22/2021	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	-74.29
12/13/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	-6.63
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Fall Play - Noble Lord Costume - Sales Tax Credit	12/22/2021	99 L 300 4930 0000 30 905825 <i>Glenbrook South High School - Drama Productions</i>	-6.63
12/13/2021	GBS - CTE	Procurement Card	Jewel-Osco	20.48
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS CTE - Culinary Grocery Supply - Cookie Baking	12/22/2021	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	20.48

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBS - Student Activities	Procurement Card	United Airlines, Inc.	645.80
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare	12/22/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	161.45
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare	12/22/2021	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	484.35
12/13/2021	GBQ - Glenbrook Aquatics	Procurement Card	Chipotle	69.03
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	Dual Meet Hospitality 12/12/21	12/22/2021	15 E 150 3200 4900 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	69.03
12/13/2021	GBN - Principal's Office	Procurement Card	National Speech & Debate Association	220.00
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBN Debate - Lifetime Student Membership Dues	12/22/2021	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	220.00
12/13/2021	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	39.43
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Sped Books	12/22/2021	10 E 300 2330 4300 30 001300 <i>Glenbrook South High School - Special Education Administration</i>	39.43
12/13/2021	GBN - Athletics	Procurement Card	Union Taxi Cooperative	65.00
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBN Athletics - Transportation for National Athletic Directors Conference (NADC) 12/9/21 - 12/14/21 - J Catalano	12/22/2021	10 E 200 1510 3320 20 005100 <i>Glenbrook North High School - Athletics</i>	65.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBS - Student Activities	Procurement Card	United Airlines, Inc.	645.80
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare	12/22/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	161.45
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare	12/22/2021	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	484.35
12/13/2021	GBN - Fine Arts	Procurement Card	Corner Bakery Cafe	200.00
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBN Fine Arts - Retirement Celebration Hospitality 12/10/21	12/22/2021	10 E 200 1130 4900 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	200.00
12/13/2021	GBS - Student Activities	Procurement Card	Loyola University Chicago	86.21
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	Administrator Tuition Service Fee - M Maranto	12/22/2021	10 E 100 2210 2300 10 002210 <i>Administraton - Improvement Of Instruction</i>	86.21
12/13/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	57.66
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS - General Supplies for Testing	12/22/2021	10 E 300 2230 4100 30 002230 <i>Glenbrook South High School - Assessment & Testing</i>	57.66
12/13/2021	GBN - Principal's Office	Procurement Card	McDonald's	11.70
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBN Debate - Dowling Paradigm Tournament 12/10/21 - 12/12/21 - Coach Hospitality 12/11/21	12/22/2021	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	11.70

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBS - Student Activities	Procurement Card	United Airlines, Inc.	645.80
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare	12/22/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	161.45
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare	12/22/2021	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	484.35
12/13/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	-2.24
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Fall Play - Costume Pants - Sales Tax Credit	12/22/2021	99 L 300 4930 0000 30 905825 <i>Glenbrook South High School - Drama Productions</i>	-2.24
12/13/2021	GBS - Student Activities	Procurement Card	Walgreens Corporation	6.00
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Calliope - Bake Sale Candy Canes	12/22/2021	99 L 300 4930 0000 30 903610 <i>Glenbrook South High School - Literary Magazine</i>	6.00
12/13/2021	GBN - Library	Procurement Card	Amazon Capital Services Inc	28.99
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBN - Book Order: Banking Panics of the Gilded Age	12/22/2021	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	28.99
12/13/2021	GBS - Student Activities	Procurement Card	United Airlines, Inc.	645.80
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare	12/22/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	161.45
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare	12/22/2021	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	484.35

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	99.98
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Tech Ed - Classroom Supplies		12/22/2021	10 E 200 1400 4100 10 004745
				99.98
				<i>Glenbrook North High School - Carl Perkins Grant</i>
12/13/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	43.98
Invoice Number	Description		Invoice Date	Account
12/17/2021	Plant Science Class Materials		12/22/2021	10 E 200 1130 4200 20 001055
				43.98
				<i>Glenbrook North High School - Science</i>
12/13/2021	GBS - Principal's Office	Procurement Card	Walmart	20.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - Holiday Reception Groceries - Delivery Driver Gratuity		12/22/2021	10 E 300 2410 4900 30 002410
				20.00
				<i>Glenbrook South High School - Principal's Office</i>
12/13/2021	GBS - Science	Procurement Card	Jewel-Osco	12.51
Invoice Number	Description		Invoice Date	Account
12/17/2021	Apples for AP Environmental Science Student Lab		12/22/2021	10 E 300 1130 4200 30 001055
				12.51
				<i>Glenbrook South High School - Science</i>
12/13/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	42.38
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN - English Novels		12/22/2021	10 E 100 2570 4200 10 002573
				42.38
				<i>Administraton - Bookstore</i>
12/13/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	7.63
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN - English Novels		12/22/2021	10 E 100 2570 4200 10 002573
				7.63
				<i>Administraton - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBS - Student Activities	Procurement Card	United Airlines, Inc.	645.80
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare	12/22/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	161.45
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare	12/22/2021	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	484.35
12/13/2021	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	64.01
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	Special Education - Office Supplies & Hospitality	12/22/2021	10 E 100 2330 4900 10 001300 <i>Administraton - Special Education Administration</i>	12.53
12/17/2021	Special Education - Office Supplies & Hospitality	12/22/2021	10 E 100 2330 7400 10 001300 <i>Administraton - Special Education Administration</i>	51.48
12/13/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	115.36
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBN - Supplies	12/22/2021	10 E 200 2210 4100 20 002210 <i>Glenbrook North High School - Improvement Of Instruction</i>	115.36
12/13/2021	GBA - Superintendents Office	Procurement Card	Dunkin' Donuts	200.90
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBN Bowling - Hospitality 12/11/21	12/22/2021	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	200.90
12/13/2021	GBS - Special Education	Procurement Card	Jewel-Osco	19.27
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Sped - Materials for Living Class	12/22/2021	10 E 300 1220 4200 30 001320 <i>Glenbrook South High School - Developmental Learning Skills</i>	19.27

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBN - Fine Arts	Procurement Card	Freestyle Sales Company	331.85
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Fine Arts - Instructional/Testing Materials		12/22/2021	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
12/13/2021	GBS - Fine Arts	Procurement Card	The Midwest Clinic International	175.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Fine Arts - Registration for Annual Midwest Clinic 12/17/21 - B Boron		12/22/2021	10 E 300 1130 3320 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/13/2021	GBS - Student Activities	Procurement Card	Loyola University Chicago	3,025.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	Administrator Tuition - M Maranto		12/22/2021	10 E 100 2210 2300 10 002210
			<i>Administraton</i>	<i>- Improvement Of Instruction</i>
12/13/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	167.98
Invoice Number	Description		Invoice Date	Account
12/17/2021	Nikon Camera		12/22/2021	10 E 200 1130 7400 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
12/13/2021	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	-23.88
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBOC Instructional Supply - Positive Affirmation Posters for Classroom Display - Refund		12/22/2021	10 E 500 1212 4200 50 001360
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
12/13/2021	GBN - Athletics	Procurement Card	Hyatt Regency	19.44
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Athletics - Hospitality for National Athletic Directors Conference (NADC) 12/9/21 - 12/14/21 - J Catalano		12/22/2021	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	36.43
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	Winter Week Supplies		12/22/2021 99 L 200 4930 0000 20 903990	36.43
			<i>Glenbrook North High School - Spartan Spirit Squad</i>	
12/13/2021	GBS - Student Activities	Procurement Card	Goode & Fresh Pizza Bakery	79.97
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBS Winter Play - Cast & Crew Hospitality 12/10/21		12/22/2021 99 L 300 4930 0000 30 905825	79.97
			<i>Glenbrook South High School - Drama Productions</i>	
12/13/2021	GBN - Principal's Office	Procurement Card	JMA Sandwiches Ltd	49.50
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBN Debate - Dowling Paradigm Tournament 12/10/21 - 12/12/21 - Coach Hospitality 12/11/21		12/22/2021 99 L 200 4930 0000 20 905820	49.50
			<i>Glenbrook North High School - Debate</i>	
12/13/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	6.74
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBN - Book for French Class		12/22/2021 10 E 200 1130 4200 20 001030	6.74
			<i>Glenbrook North High School - World Language</i>	
12/13/2021	GBS - Athletics	Procurement Card	Charmed & Gifted Designs	580.00
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBS Athletics - Cheerleading Competition Bows (29)		12/22/2021 99 L 300 4935 0000 30 955318	580.00
			<i>Glenbrook South High School - Cheerleading</i>	
12/13/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	-3.31
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBS Fall Play - Costume Pants - Sales Tax Credit		12/22/2021 99 L 300 4930 0000 30 905825	-3.31
			<i>Glenbrook South High School - Drama Productions</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBN - Athletics	Procurement Card	Corner Bakery Cafe	500.10
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Athletics - Hospitality for Gymnastics Invite 12/10/21		12/22/2021	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
12/13/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN - Supplies		12/22/2021	10 E 200 2210 4100 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
12/13/2021	GBS - Student Activities	Procurement Card	United Airlines, Inc.	645.80
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare		12/22/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare		12/22/2021	40 E 300 2550 3310 30 005820
				<i>Glenbrook South High School - Debate</i>
12/13/2021	GBA - Human Resources	Procurement Card	Wildfire - Glenview	138.36
Invoice Number	Description		Invoice Date	Account
12/17/2021	Human Resources - Staff Hospitality 12/10/21		12/22/2021	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
12/13/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	15.27
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Math Supplies - Pens & Stickers		12/22/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	38.99
Invoice Number	Description		Invoice Date	Account
12/17/2021	Special Education - Office Supplies		12/22/2021	10 E 100 2330 4100 10 001300
				38.99
			<i>Administraton - Special Education Administration</i>	
12/13/2021	GBS - Student Services	Procurement Card	Jewel-Osco	400.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Titans Helping Titans - Holiday Cheer Gift Cards (16)		12/22/2021	10 L 300 4925 0000 30 920145
				400.00
				<i>Glenbrook South High School - Titans Helping Titans</i>
12/13/2021	GBN - Student Activities	Procurement Card	Jewel-Osco	37.07
Invoice Number	Description		Invoice Date	Account
12/17/2021	Winter Week Party Supplies		12/22/2021	99 L 200 4930 0000 20 903390
				37.07
				<i>Glenbrook North High School - Friends & Co Club</i>
12/13/2021	GBA - Human Resources	Procurement Card	Dunkin' Donuts	62.83
Invoice Number	Description		Invoice Date	Account
12/17/2021	Human Resources - Staff Hospitality 12/10/21		12/22/2021	10 E 100 2640 4900 10 002640
				62.83
				<i>Administraton - Human Resources Department</i>
12/13/2021	GBS - Driver Ed/Health/PE	Procurement Card	Polar Electro Inc	228.80
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS PE - Device Docking Stations (30)		12/22/2021	10 E 300 1130 7400 30 001050
				228.80
				<i>Glenbrook South High School - Physical Education</i>
12/13/2021	GBN - Principal's Office	Procurement Card	McAlister's Deli	23.26
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Debate - Dowling Paradigm Tournament 12/10/21 - 12/12/21 - Coach Hospitality 12/11/21		12/22/2021	99 L 200 4930 0000 20 905820
				23.26
				<i>Glenbrook North High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBS - Student Activities	Procurement Card	United Airlines, Inc.	645.80
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Coach Airfare	12/22/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	161.45
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Coach Airfare	12/22/2021	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	484.35
12/13/2021	GBN - Dean's Office	Procurement Card	Amazon Capital Services Inc	12.20
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBN Dean's Office Supplies	12/22/2021	10 E 200 2111 4100 20 002110 <i>Glenbrook North High School - Dean's Office</i>	12.20
12/13/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	99.92
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS CTE - Culinary Supply - Cookie Bags	12/22/2021	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	99.92
12/13/2021	GBS - CTE	Procurement Card	Dunkin' Donuts	139.92
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Engineering Club - Vex Competition Concessions & Volunteer Hospitality 12/12/21	12/22/2021	99 L 300 4930 0000 30 903300 <i>Glenbrook South High School - Engineering Club</i>	139.92
12/13/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	-2.54
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Fall Play - Costume Pants - Sales Tax Credit	12/22/2021	99 L 300 4930 0000 30 905825 <i>Glenbrook South High School - Drama Productions</i>	-2.54

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBA - Special Education	Procurement Card	Chick-fil-A	8.25
Invoice Number	Description		Invoice Date	Account
12/17/2021	Special Education - Free/Reduced Lunch		12/22/2021	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
12/13/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	258.25
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN - English Novels		12/22/2021	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
12/13/2021	GBS - Student Activities	Procurement Card	United Airlines, Inc.	645.80
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare		12/22/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare		12/22/2021	40 E 300 2550 3310 30 005820
				<i>Glenbrook South High School - Debate</i>
12/13/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	235.86
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Fine Arts - Instructional/Testing Materials		12/22/2021	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
12/13/2021	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	39.99
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Grounds Vehicles - Snow Plow Hitch Part		12/22/2021	20 E 200 2543 4870 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>
12/13/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	39.95
Invoice Number	Description		Invoice Date	Account
12/17/2021	Nikon Camera Focus Tube Set		12/22/2021	10 E 200 1130 7400 20 001005
				<i>Glenbrook North High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBA - Business Services	Procurement Card	Bonchon Glenview - N Milwaukee Ave	74.29
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	Covid Testing Hospitality 12/10/21 - Full Refund Pending		12/22/2021 10 E 100 2610 4900 10 002610	74.29
			<i>Administraton - General Administration</i>	
12/13/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	-2.53
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBS Fall Play - Costume Pants - Sales Tax Credit		12/22/2021 99 L 300 4930 0000 30 905825	-2.53
			<i>Glenbrook South High School - Drama Productions</i>	
12/13/2021	GBS - Student Activities	Procurement Card	United Airlines, Inc.	645.80
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare		12/22/2021 99 L 300 4930 0000 30 905820	161.45
			<i>Glenbrook South High School - Debate</i>	
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare		12/22/2021 40 E 300 2550 3310 30 005820	484.35
			<i>Glenbrook South High School - Debate</i>	
12/13/2021	GBA - Technology Services	Procurement Card	www.1and1.Com	17.42
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	PHP5 Extended Support 11/10/21 - 1/3/22		12/22/2021 10 E 100 2660 3160 10 002660	17.42
			<i>Administraton - Technology Services</i>	
12/13/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	39.95
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBN - English Novels		12/22/2021 10 E 100 2570 4200 10 002573	39.95
			<i>Administraton - Bookstore</i>	
12/13/2021	GBA - Human Resources	Procurement Card	Jewel-Osco	16.86
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	Human Resources - Staff Hospitality 12/9/21		12/22/2021 10 E 100 2640 4900 10 002640	16.86
			<i>Administraton - Human Resources Department</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBS - CTE	Procurement Card	Walmart	25.96
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS CTE - Fashion Supply - Gallery Command Hooks		12/22/2021	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
12/13/2021	GBN - Athletics	Procurement Card	Home Depot Credit Services	80.84
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Athletics - Oxiclean & Drywall Blades		12/22/2021	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
12/13/2021	GBA - Superintendents Office	Procurement Card	Francesca's North	-55.79
Invoice Number	Description		Invoice Date	Account
12/17/2021	Mastercard Rebate Program - Rebate Earned		12/22/2021	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
12/13/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	194.28
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS VShow - Set Moulding		12/22/2021	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
12/13/2021	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts	13.96
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Calliope - Bake Sale Supplies		12/22/2021	99 L 300 4930 0000 30 903610
				<i>Glenbrook South High School - Literary Magazine</i>
12/13/2021	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	59.79
Invoice Number	Description		Invoice Date	Account
12/17/2021	Nurse's Office Refreshments		12/22/2021	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBN - Special Education	Procurement Card	Jewel-Osco	27.29
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Sped - Materials for Transition Class		12/22/2021	10 E 200 1212 4200 20 001312
				27.29
				<i>Glenbrook North High School - Social/Emotional Program</i>
12/13/2021	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
12/17/2021	Digital Newspaper Subscription		12/22/2021	10 E 100 2321 4400 10 002320
				15.96
				<i>Administraton - Superintendent's Office</i>
12/13/2021	GBS - CTE	Procurement Card	Rosati's Pizza	194.99
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Engineering Club - Vex Competition Volunteer Hospitality 12/12/21		12/22/2021	99 L 300 4930 0000 30 903300
				194.99
				<i>Glenbrook South High School - Engineering Club</i>
12/13/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	17.98
Invoice Number	Description		Invoice Date	Account
12/17/2021	Office Hospitality		12/22/2021	10 E 100 2640 4900 10 002640
				17.98
				<i>Administraton - Human Resources Department</i>
12/13/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	5.48
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN - Book for French Class		12/22/2021	10 E 200 1130 4200 20 001030
				5.48
				<i>Glenbrook North High School - World Language</i>
12/13/2021	GBN - Principal's Office	Procurement Card	Basu	88.65
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Debate - Dowling Paradigm Tournament 12/10/21 - 12/12/21 - Coach Hospitality 12/12/21		12/22/2021	99 L 200 4930 0000 20 905820
				88.65
				<i>Glenbrook North High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	21.32
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	District Office Hospitality		12/22/2021 10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	21.32
12/13/2021	GBS - Student Activities	Procurement Card	Target Corporation	2.58
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBS Calliope - Bake Sale Decorations		12/22/2021 99 L 300 4930 0000 30 903610 <i>Glenbrook South High School - Literary Magazine</i>	2.58
12/13/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	18.01
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBS - Supplies Order		12/22/2021 10 E 300 2222 4100 30 002220 <i>Glenbrook South High School - Library Services</i>	18.01
12/13/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	127.39
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBS CTE - Department Gallery Supply - Command Strips: Various Sizes		12/22/2021 10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	127.39
12/13/2021	GBS - Student Activities	Procurement Card	United Airlines, Inc.	645.80
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare		12/22/2021 99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	161.45
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare		12/22/2021 40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	484.35

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/2021	GBS - Student Activities	Procurement Card	United Airlines, Inc.	645.80
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare	12/22/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	161.45
12/17/2021	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare	12/22/2021	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	484.35
12/14/2021	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	28.97
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBN Sped - Office Supplies	12/22/2021	10 E 200 1212 4100 20 001312 <i>Glenbrook North High School - Social/Emotional Program</i>	28.97
12/14/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	1.29
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	Orchesis - Music for Dance Show	12/22/2021	99 L 200 4930 0000 20 903750 <i>Glenbrook North High School - Orchesis</i>	1.29
12/14/2021	GBN - Fine Arts	Procurement Card	Corner Bakery Cafe	-8.00
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	Mastercard Rebate Program - Rebate Earned	12/22/2021	10 E 200 1130 4900 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	-8.00
12/14/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc	1,950.00
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBN - Classroom Devices: DVD Players (28)	12/22/2021	10 E 200 2410 7400 20 002410 <i>Glenbrook North High School - Principal's Office</i>	1,950.00
12/14/2021	GBN - CTE	Procurement Card	Sam's Club	183.13
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBN FCS Culinary Supplies	12/22/2021	10 E 200 1400 4100 10 004745 <i>Glenbrook North High School - Carl Perkins Grant</i>	183.13

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/14/2021	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	10.40
Invoice Number	Description		Invoice Date	Account
12/17/2021	Special Education - Free/Reduced Lunch		12/22/2021	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
12/14/2021	GBS - Library	Procurement Card	Walmart	12.38
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - Holiday Hospitality		12/22/2021	10 L 300 4920 0000 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/17/2021	GBS - Holiday Hospitality		12/22/2021	10 E 300 2222 4900 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/14/2021	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	14.49
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBA - Student Supplies		12/22/2021	10 E 100 1204 7411 10 001310
				<i>Administraton - Assistive Technology</i>
12/14/2021	GBQ - Glenbrook Aquatics	Procurement Card	La Quinta Inns	426.80
Invoice Number	Description		Invoice Date	Account
12/17/2021	Glenbrook Aquatics - Lodging for Swim Meet in Austin, Texas 12/8/21 - 12/12/21		12/22/2021	15 E 150 3200 3330 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
12/14/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	10.59
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN - Book for French Class		12/22/2021	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
12/14/2021	GBN - Fine Arts	Procurement Card	Dunkin' Donuts	71.97
Invoice Number	Description		Invoice Date	Account
12/17/2021	Marching Band Hospitality 12/13/21		12/22/2021	99 L 200 4930 0000 20 903980
				<i>Glenbrook North High School - Spartan Marching Band</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/14/2021	GBS - Principal's Office	Procurement Card	Magnatag Visible System	126.28
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - Building Display Supplies		12/22/2021	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
12/14/2021	GBS - Student Services	Procurement Card	Office Depot	30.23
Invoice Number	Description		Invoice Date	Account
12/17/2021	Office Supplies		12/22/2021	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
12/14/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date	Account
12/17/2021	USB Charging Station for Wireless Probeware		12/22/2021	10 E 300 1130 7400 30 001055
				<i>Glenbrook South High School - Science</i>
12/14/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	130.23
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - Book Order		12/22/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/14/2021	GBN - Fine Arts	Procurement Card	Dunkin' Donuts	79.17
Invoice Number	Description		Invoice Date	Account
12/17/2021	Inadvertent Charge - Credit Pending		12/22/2021	99 L 200 4930 0000 20 903980
				<i>Glenbrook North High School - Spartan Marching Band</i>
12/14/2021	GBN - Fine Arts	Procurement Card	Dunkin' Donuts	-79.17
Invoice Number	Description		Invoice Date	Account
12/17/2021	Inadvertent Charge - Credit Received		12/22/2021	99 L 200 4930 0000 20 903980
				<i>Glenbrook North High School - Spartan Marching Band</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/14/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	7.49
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBN - Book for French Class		12/22/2021 10 E 200 1130 4200 20 001030	7.49
			<i>Glenbrook North High School - World Language</i>	
12/14/2021	GBS - Athletics	Procurement Card	NATA/National Athletic Trainers' Association	231.00
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBS Athletics - Annual Membership Dues 1/1/22 - 12/31/22 - K Creighton		12/22/2021 10 E 300 1510 6400 30 005100	231.00
			<i>Glenbrook South High School - Athletics</i>	
12/14/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	24.87
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	Broadcasting Supplies		12/22/2021 10 E 200 1400 4100 20 001410	24.87
			<i>Glenbrook North High School - Broadcasting</i>	
12/14/2021	GBS - Principal's Office C&I	Procurement Card	Potbelly Sandwich Shop	83.17
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBS - PLC Subcommittee: Curricular & Instructional Framework Hospitality 12/13/21		12/22/2021 10 E 300 2210 4900 30 002210	83.17
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
12/14/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	8.98
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBN - Book for French Class		12/22/2021 10 E 200 1130 4200 20 001030	8.98
			<i>Glenbrook North High School - World Language</i>	
12/14/2021	GBN - Principal's Office	Procurement Card	DJB Imports, Inc.	26.88
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBN - Pen for Tenured Teacher		12/22/2021 10 E 200 2410 4100 20 002410	26.88
			<i>Glenbrook North High School - Principal's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/14/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	5.47
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN - Book for French Class		12/22/2021	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
12/14/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	68.21
Invoice Number	Description		Invoice Date	Account
12/17/2021	Nikon Camera		12/22/2021	10 E 200 1130 7400 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
12/14/2021	GBS - World Languages	Procurement Card	Office Depot	47.19
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - World Languages Office Supply		12/22/2021	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
12/14/2021	GBA - Technology Services	Procurement Card	AT&T	132.67
Invoice Number	Description		Invoice Date	Account
12/17/2021	E911 Telephone Services 10/17/21 - 11/16/21		12/22/2021	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
12/14/2021	GBN - Athletics	Procurement Card	Corner Bakery Cafe	-20.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	Mastercard Rebate Program - Rebate Earned		12/22/2021	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
12/14/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	202.20
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS CTE - SELC Project Supply - Penney Hockey LCD Screens		12/22/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/14/2021	GBA - Business Services	Procurement Card	Walmart	-4.32
Invoice Number	Description		Invoice Date	Account
12/17/2021	District Office Supplies - Sales Tax Credit		12/22/2021	10 E 100 2610 4100 10 002610
				-4.32
			<i>Administraton</i>	<i>- General Administration</i>
12/14/2021	GBN - CTE	Procurement Card	Restaurant Depot	348.17
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN FCS Culinary Supplies		12/22/2021	10 E 200 1400 4100 10 004745
				348.17
				<i>Glenbrook North High School - Carl Perkins Grant</i>
12/14/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	12.01
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - Book Order		12/22/2021	10 E 300 2222 4300 30 002220
				12.01
				<i>Glenbrook South High School - Library Services</i>
12/14/2021	GBA - Business Services	Procurement Card	Chicago Circ - Recurly	15.96
Invoice Number	Description		Invoice Date	Account
12/17/2021	Recurring Monthly Digital Subscription		12/22/2021	10 E 100 2510 4400 10 002510
				15.96
			<i>Administraton</i>	<i>- Business Services</i>
12/14/2021	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	16.50
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBOC Instructional Supply - Executive Functioning Student Planner for Transition Teacher		12/22/2021	10 E 500 1212 4200 50 001360
				16.50
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
12/14/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	17.94
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN - Books for French Class		12/22/2021	10 E 200 1130 4200 20 001030
				17.94
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/14/2021	GBN - Student Activities	Procurement Card	Dunkin' Donuts	139.90
Invoice Number	Description		Invoice Date	Account
12/17/2021	Winter Week Refreshments		12/22/2021	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
12/14/2021	GBS - Student Activities	Procurement Card	Jewel-Osco	67.37
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Calliope - Bake Sale Supplies		12/22/2021	99 L 300 4930 0000 30 903610
				<i>Glenbrook South High School - Literary Magazine</i>
12/14/2021	GBN - CTE	Procurement Card	Advance Auto Parts	-76.42
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Autos Supplies for Customer - Return		12/22/2021	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
12/14/2021	GBS - Principal's Office C&I	Procurement Card	JMA Sandwiches Ltd	150.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - PLC Training Subcommittee Hospitality 12/15/21		12/22/2021	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
12/14/2021	GBN - Special Education	Procurement Card	Office Depot	25.71
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Sped - Office Supplies & Hospitality		12/22/2021	10 E 200 1212 4100 20 001312
				<i>Glenbrook North High School - Social/Emotional Program</i>
12/17/2021	GBN Sped - Office Supplies & Hospitality		12/22/2021	10 E 200 1212 4900 20 001312
				<i>Glenbrook North High School - Social/Emotional Program</i>
12/14/2021	GBA - Business Services	Procurement Card	Viccino's Pizza Company	300.12
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - Administrator Meeting Hospitality 12/13/21		12/22/2021	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/14/2021	GBS - Principal's Office	Procurement Card	Walmart	524.47
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - Holiday Reception Groceries		12/22/2021	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
12/14/2021	GBS - Fine Arts	Procurement Card	Portillo's	191.33
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Fine Arts - Hospitality 12/14/21		12/22/2021	10 E 300 1130 4900 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/14/2021	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
12/17/2021	Digital Newspaper Subscription		12/22/2021	10 E 100 2321 4400 10 002320
				<i>Administraton - Superintendent's Office</i>
12/15/2021	GBS - Student Activities	Procurement Card	Dunkin' Donuts	472.27
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Student Council - Winter Week Hot Chocolate		12/22/2021	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
12/15/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	-85.76
Invoice Number	Description		Invoice Date	Account
12/17/2021	Device Accessories - Refund		12/22/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
12/15/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	6.84
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN - Book for French Class		12/22/2021	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/15/2021	GBN - Student Activities	Procurement Card	Office Depot	8.11
Invoice Number	Description		Invoice Date	Account
12/17/2021	Supplies - Mailing Labels		12/22/2021	10 E 200 1520 4100 20 005800
				8.11
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
12/15/2021	GBS - CTE	Procurement Card	Portillo's	61.13
Invoice Number	Description		Invoice Date	Account
12/17/2021	Inadvertent Charge - Credit Pending		12/22/2021	10 E 300 1400 4900 30 001415
				61.13
				<i>Glenbrook South High School - Business Education</i>
12/15/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	150.94
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Auditorium - Cable Ties & Drill		12/22/2021	10 E 300 1530 4100 30 005805
				51.94
				<i>Glenbrook South High School - Auditorium</i>
12/17/2021	GBS Auditorium - Cable Ties & Drill		12/22/2021	10 E 300 1530 7400 30 005805
				99.00
				<i>Glenbrook South High School - Auditorium</i>
12/15/2021	GBN - Plant Operations	Procurement Card	Wall Street Journal	49.99
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Plant Ops - News Monthly Subscription		12/22/2021	20 E 200 2544 4100 20 009050
				49.99
				<i>Glenbrook North High School - Building Maintenance</i>
12/15/2021	GBN - Fine Arts	Procurement Card	Image Specialties of Glenview Inc	273.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	Name Plates for Permanent Art Collection		12/22/2021	10 E 200 1130 4200 20 001005
				273.00
				<i>Glenbrook North High School - Visual Arts</i>
12/15/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	51.19
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - Art Instructional Materials		12/22/2021	10 L 300 4920 0000 30 001005
				51.19
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/15/2021	GBA - Bookstore	Procurement Card	Penguin Random House LLC	89.02
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Bookstore - GBOC English Novels		12/22/2021	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
12/15/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	-99.98
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Tech Ed - Classroom Supplies - Return		12/22/2021	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
12/15/2021	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	15.85
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBA Academy - Book for Teacher		12/22/2021	10 E 100 1650 4300 10 001650
			<i>Administraton</i>	<i>- Academy</i>
12/15/2021	GBN - Principal's Office	Procurement Card	Illinois Principals Association	-409.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN - Annual Membership Dues 7/1/21 - 6/30/22 - L Bonner - Credit for Duplicate Payment		12/22/2021	10 E 100 2640 2404 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
12/15/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	38.98
Invoice Number	Description		Invoice Date	Account
12/17/2021	Mouse Pads for Physics Student Lab Computers		12/22/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/15/2021	GBS - Athletics	Procurement Card	Jewel-Osco	76.10
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Athletics - Office Refreshments		12/22/2021	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/15/2021	GBN - Student Activities	Procurement Card	Chick-fil-A	10.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	Winter Week Movie Night - Gift Card (1)		12/22/2021	99 L 200 4930 0000 20 902025
				<i>Glenbrook North High School - Class of 2025</i>
12/15/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	49.99
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - Main Office Hospitality		12/22/2021	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
12/15/2021	GBN - Student Activities	Procurement Card	Chipotle	10.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	Winter Week Movie Night - Gift Card (1)		12/22/2021	99 L 200 4930 0000 20 902025
				<i>Glenbrook North High School - Class of 2025</i>
12/15/2021	GBS - Athletics	Procurement Card	Hyatt Regency	9.44
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Athletics - Hospitality for National Athletic Directors Conference (NADC) 12/9/21 - 12/14/21 - T Mietus		12/22/2021	10 E 300 1510 3320 30 005100
				<i>Glenbrook South High School - Athletics</i>
12/15/2021	GBN - Athletics	Procurement Card	Henry's Tavern	71.89
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Athletics - Hospitality for National Athletic Directors Conference (NADC) 12/9/21 - 12/14/21 - J Catalano		12/22/2021	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
12/15/2021	GBS - Fine Arts	Procurement Card	City Welding Sales & Service Inc	234.30
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - Art Equipment Rental		12/22/2021	10 E 300 1130 3250 30 001005
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/15/2021	GBS - CTE	Procurement Card	Portillo's	66.57
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS CTE - Department Holiday Hospitality 12/16/21		12/22/2021	10 E 300 1400 4900 30 001415
				66.57
				<i>Glenbrook South High School - Business Education</i>
12/15/2021	GBA - Special Education	Procurement Card	Western Psychological Services	342.89
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBA - Speech Testing Supplies FY22 IDEA		12/22/2021	10 E 100 2150 4100 10 004620
				342.89
				<i>Administraton - IDEA-PL 94-142</i>
12/15/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	6.84
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN - Book for French Class		12/22/2021	10 E 200 1130 4200 20 001030
				6.84
				<i>Glenbrook North High School - World Language</i>
12/15/2021	GBN - Student Activities	Procurement Card	Greenacre Branding, LLC	229.50
Invoice Number	Description		Invoice Date	Account
12/17/2021	True Crime Club - T-Shirts (17)		12/22/2021	99 L 200 4930 0000 20 904095
				229.50
				<i>Glenbrook North High School - True Crime Club</i>
12/15/2021	GBA - Human Resources	Procurement Card	Nothing Bundt Cakes	-1.23
Invoice Number	Description		Invoice Date	Account
12/17/2021	Human Resources - Staff Hospitality 12/9/21 - Sales Tax Credit		12/22/2021	10 E 100 2640 4900 10 002640
				-1.23
				<i>Administraton - Human Resources Department</i>
12/15/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	6.84
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN - Book for French Class		12/22/2021	10 E 200 1130 4200 20 001030
				6.84
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/15/2021	GBS - Driver Ed/Health/PE	Procurement Card	American Red Cross-Health & Safety Svcs	720.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS PE - Student Lifeguard Certifications for 2021/22 (18)		12/22/2021	10 E 300 1130 4200 30 001050
				720.00
				<i>Glenbrook South High School - Physical Education</i>
12/15/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	87.67
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Math Supplies - Paper Bowls		12/22/2021	10 E 300 1130 4100 30 001040
				87.67
				<i>Glenbrook South High School - Mathematics</i>
12/15/2021	GBS - Athletics	Procurement Card	HomeCEUConnection	297.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Athletics - Athletic Trainer Unlimited Continuing Education Subscription - K Creighton		12/22/2021	10 E 300 1510 6400 30 005100
				297.00
				<i>Glenbrook South High School - Athletics</i>
12/15/2021	GBS - Athletics	Procurement Card	Amoco	28.43
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Athletics - Refuel of Bus #9		12/22/2021	40 E 300 2550 4640 30 005100
				28.43
				<i>Glenbrook South High School - Athletics</i>
12/15/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	15.80
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Tech Ed Supplies		12/22/2021	10 E 200 1400 4200 20 001405
				15.80
				<i>Glenbrook North High School - Technical Education</i>
12/15/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	106.53
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN CTE - PLTW Supplies		12/22/2021	10 E 200 1400 4100 10 004745
				106.53
				<i>Glenbrook North High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/15/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	89.92
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Tech Ed Supplies - Guitar Amps (2)		12/22/2021	10 E 200 1400 4100 10 004745
				89.92
				<i>Glenbrook North High School - Carl Perkins Grant</i>
12/15/2021	GBS - Social Studies	Procurement Card	Grill House	200.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Social Studies - Department Hospitality 12/14/21		12/22/2021	10 E 300 1130 4900 30 001060
				200.00
				<i>Glenbrook South High School - Social Studies</i>
12/15/2021	GBN - CTE	Procurement Card	Sam's Club	19.92
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Culinary Supplies - Holiday Tea Dinner Rolls		12/22/2021	10 E 200 1400 4200 20 001425
				19.92
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/15/2021	GBN - Driver Ed/Health/PE	Procurement Card	Nothing Bundt Cakes	46.49
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN - Employee Refreshments for Recent Surgery		12/22/2021	10 E 200 1130 4900 20 001050
				46.49
				<i>Glenbrook North High School - Physical Education</i>
12/15/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	6.84
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN - Book for French Class		12/22/2021	10 E 200 1130 4200 20 001030
				6.84
				<i>Glenbrook North High School - World Language</i>
12/15/2021	GBN - CTE	Procurement Card	Target Corporation	99.90
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN CTE - Gingerbread Supplies		12/22/2021	10 E 200 1400 4200 20 001425
				99.90
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/15/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	51.94
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBN Tech Ed Supplies	12/22/2021	10 E 200 1400 4100 10 004745	51.94
<i>Glenbrook North High School - Carl Perkins Grant</i>				
12/15/2021	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	8.91
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Sped Office Supplies	12/22/2021	10 E 300 2330 4100 30 001300	8.91
<i>Glenbrook South High School - Special Education Administration</i>				
12/15/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	93.72
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBN Tech Ed Supplies	12/22/2021	10 E 200 1400 4100 10 004745	93.72
<i>Glenbrook North High School - Carl Perkins Grant</i>				
12/15/2021	GBN - Student Activities	Procurement Card	Starbucks	10.00
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	Winter Week Movie Night - Gift Card (1)	12/22/2021	99 L 200 4930 0000 20 902025	10.00
<i>Glenbrook North High School - Class of 2025</i>				
12/15/2021	GBN - Student Activities	Procurement Card	Jewel-Osco	-1.32
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	Winter Week Party Supplies - Sales Tax Credit	12/22/2021	99 L 200 4930 0000 20 903390	-1.32
<i>Glenbrook North High School - Friends & Co Club</i>				
12/15/2021	GBA - Fiscal Services	Procurement Card	Damiano Diesel Service Center	1,565.39
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS - Winter Service for 2015 Ford F-250 10/25/21 & GBN - Brake Installation / Maintenance for 2006 Chevy Dump Truck 10/1/21	12/22/2021	20 E 200 2543 3230 20 009080	963.43
<i>Glenbrook North High School - Grounds Maintenance</i>				
12/17/2021	GBS - Winter Service for 2015 Ford F-250 10/25/21 & GBN - Brake Installation / Maintenance for 2006 Chevy Dump Truck 10/1/21	12/22/2021	20 E 300 2543 3230 30 009080	601.96
<i>Glenbrook South High School - Grounds Maintenance</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/15/2021	GBN - CTE	Procurement Card	Jewel-Osco	52.67
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBN FCS Culinary Supplies	12/22/2021	10 E 200 1400 4100 10 004745	52.67
<i>Glenbrook North High School - Carl Perkins Grant</i>				
12/15/2021	GBS - Student Activities	Procurement Card	Jewel-Osco	7.21
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Calliope - Bake Sale Supplies	12/22/2021	99 L 300 4930 0000 30 903610	7.21
<i>Glenbrook South High School - Literary Magazine</i>				
12/15/2021	GBN - Athletics	Procurement Card	Union Taxi Cooperative	56.00
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBN Athletics - Transportation for National Athletic Directors Conference (NADC) 12/9/21 - 12/14/21 - J Catalano	12/22/2021	10 E 200 1510 3320 20 005100	56.00
<i>Glenbrook North High School - Athletics</i>				
12/15/2021	GBS - CTE	Procurement Card	Portillo's	-61.13
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	Inadvertent Charge - Credit Received	12/22/2021	10 E 300 1400 4900 30 001415	-61.13
<i>Glenbrook South High School - Business Education</i>				
12/15/2021	GBA - Bookstore	Procurement Card	Penguin Random House LLC	137.70
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS Bookstore - GBOC English Novels	12/22/2021	10 E 100 2570 4200 10 002573	137.70
<i>Administraton - Bookstore</i>				
12/15/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	8.49
Invoice Number	Description	Invoice Date	Account	Amount
12/17/2021	GBS - Book Order	12/22/2021	10 E 300 2222 4300 30 002220	8.49
<i>Glenbrook South High School - Library Services</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/15/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	711.06
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBS Instructional Coaches - Book for Third Quarter Book Group: The Power of Disability: 10 Lessons for Surviving, Thriving, and Changing the World (42)		12/22/2021 10 E 300 2210 4300 30 002210	711.06
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
12/15/2021	GBA - Human Resources	Procurement Card	Office Depot	39.57
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	Office Supplies		12/22/2021 10 E 100 2640 4100 10 002640	39.57
			<i>Administraton - Human Resources Department</i>	
12/15/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	6.84
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBN - Book for French Class		12/22/2021 10 E 200 1130 4200 20 001030	6.84
			<i>Glenbrook North High School - World Language</i>	
12/16/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	141.85
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBN Fine Arts - Instructional/Testing Materials		12/22/2021 10 E 100 2570 4200 10 002573	141.85
			<i>Administraton - Bookstore</i>	
12/16/2021	GBN - Student Activities	Procurement Card	Malnati Organization LLC	254.48
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	Class of 2022 Holiday Party Hospitality 12/15/21		12/22/2021 99 L 200 4930 0000 20 902022	254.48
			<i>Glenbrook North High School - Class of 2022</i>	
12/16/2021	GBN - CTE	Procurement Card	Jewel-Osco	28.69
Invoice Number	Description		Invoice Date Account	Amount
12/17/2021	GBN FCS Culinary Supplies		12/22/2021 10 E 200 1400 4200 20 001425	28.69
			<i>Glenbrook North High School - Family/Consumer Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/2021	GBS - Athletics	Procurement Card	ITCCCA/Illinois Track and Cross Country Coaches	753.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Athletics - Registration for Annual Track & Field Clinic 1/8/22 - K Hasenstein, D Zapler, S Schleizer, J Lonergan, M Thomas, N Kaminski, & M Zerwic		12/22/2021	10 E 300 1510 3320 30 005280
				<i>Glenbrook South High School - Boys Track</i>
12/17/2021	GBS Athletics - Registration for Annual Track & Field Clinic 1/8/22 - K Hasenstein, D Zapler, S Schleizer, J Lonergan, M Thomas, N Kaminski, & M Zerwic		12/22/2021	10 E 300 1510 3320 30 005380
				<i>Glenbrook South High School - Girls Track</i>
12/16/2021	GBN - Fine Arts	Procurement Card	Toys for Tots	250.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	NAHS - Donation		12/22/2021	99 L 200 4930 0000 20 903670
				<i>Glenbrook North High School - Nat'l Art Honor Society</i>
12/16/2021	GBA - Business Services	Procurement Card	Hinckley Springs	29.57
Invoice Number	Description		Invoice Date	Account
12/17/2021	District Office Hospitality		12/22/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
12/16/2021	GBS - Principal's Office C&I	Procurement Card	Potbelly Sandwich Shop	-3.33
Invoice Number	Description		Invoice Date	Account
12/17/2021	Mastercard Rebate Program - Rebate Earned		12/22/2021	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
12/16/2021	GBS - Fine Arts	Procurement Card	Blick Art Materials	1,079.88
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - Art Instructional Materials		12/22/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	120.65
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS CTE - SELC Project Supply - LED Strip Lights		12/22/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
12/16/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	16.87
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - Art Instructional Materials		12/22/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
12/16/2021	GBN - Athletics	Procurement Card	United Airlines, Inc.	35.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Athletics - Baggage Fee for National Athletic Directors Conference (NADC) 12/9/21 - 12/14/21 - J Catalano		12/22/2021	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
12/16/2021	GBS - Athletics	Procurement Card	Denver Airport	18.89
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Athletics - Hospitality for National Athletic Directors Conference (NADC) 12/9/21 - 12/14/21 - T Mietus		12/22/2021	10 E 300 1510 3320 30 005100
				<i>Glenbrook South High School - Athletics</i>
12/16/2021	GBN - Athletics	Procurement Card	Hyatt Regency	671.36
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Athletics - Lodging for National Athletic Directors Conference (NADC) 12/9/21 - 12/14/21 - J Catalano		12/22/2021	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
12/16/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	25.47
Invoice Number	Description		Invoice Date	Account
12/17/2021	Congratulatory Greeting Cards		12/22/2021	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	-7.99
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Winter Play - Props Refund		12/22/2021	99 L 300 4930 0000 30 905825
				-7.99
				<i>Glenbrook South High School - Drama Productions</i>
12/16/2021	GBS - Student Activities	Procurement Card	Jewel-Osco	15.10
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Cause for Paws - Pet Snack Ingredients		12/22/2021	99 L 300 4930 0000 30 903125
				15.10
				<i>Glenbrook South High School - Cause for Paws</i>
12/16/2021	GBN - CTE	Procurement Card	Sam's Club	61.08
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Culinary Supplies - Fuel, Water, & Dinner Rolls		12/22/2021	10 E 200 1400 4200 20 001425
				61.08
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/16/2021	GBS - Athletics	Procurement Card	Hyatt Regency	671.36
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Athletics - Lodging for National Athletic Directors Conference (NADC) 12/9/21 - 12/14/21 - T Mietus		12/22/2021	10 E 300 1510 3320 30 005100
				671.36
				<i>Glenbrook South High School - Athletics</i>
12/16/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
12/17/2021	District Office Supplies		12/22/2021	10 E 100 2610 4100 10 002610
				14.99
				<i>Administraton - General Administration</i>
12/16/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	24.88
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS CTE - SELC Project Supply - LED Strip Lights		12/22/2021	10 E 300 1130 4200 30 001057
				24.88
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/2021	GBS - Science	Procurement Card	TeachersPayTeachers	3.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	Forensics Files Video Guide for Forensics Student Activity		12/22/2021	10 E 300 1130 4200 30 001055
				3.00
				<i>Glenbrook South High School - Science</i>
12/16/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	101.84
Invoice Number	Description		Invoice Date	Account
12/17/2021	Chemistry Lab Supplies		12/22/2021	10 E 200 1130 4200 20 001055
				101.84
				<i>Glenbrook North High School - Science</i>
12/16/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	-11.99
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Winter Play - Props Refund		12/22/2021	99 L 300 4930 0000 30 905825
				-11.99
				<i>Glenbrook South High School - Drama Productions</i>
12/16/2021	GBS - Principal's Office C&I	Procurement Card	Potbelly Sandwich Shop	108.90
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - Student Voice Committee Hospitality 12/15/21		12/22/2021	10 E 300 2210 4900 30 002210
				108.90
				<i>Glenbrook South High School - Improvement Of Instruction</i>
12/16/2021	GBS - Fine Arts	Procurement Card	B&H Photo-Video	25.92
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - Art Instructional Materials		12/22/2021	10 E 300 1130 4200 30 001005
				25.92
				<i>Glenbrook South High School - Visual Arts</i>
12/16/2021	GBS - Library	Procurement Card	Spiro's Deli	250.58
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Library - Holiday Department Hospitality 12/13/21		12/22/2021	10 E 300 2222 4900 30 002220
				250.58
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/2021	GBN - CTE	Procurement Card	Advance Auto Parts	76.53
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Autos - Supplies for Customer		12/22/2021	10 E 200 1400 4870 20 001405
				76.53
				<i>Glenbrook North High School - Technical Education</i>
12/16/2021	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	17.18
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - World Languages Office Supply		12/22/2021	10 E 300 1130 4100 30 001030
				17.18
				<i>Glenbrook South High School - World Language</i>
12/16/2021	GBN - Student Activities	Procurement Card	Panera Bread	15.09
Invoice Number	Description		Invoice Date	Account
12/17/2021	Hospitality - SWE Meeting 12/15/21		12/22/2021	99 L 200 4930 0000 20 903940
				15.09
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>
12/16/2021	GBS - World Languages	Procurement Card	CustomInk, LLC	-119.62
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Japanese Club - T-Shirts (39) - Partial Credit		12/22/2021	10 L 300 4920 0000 30 001034
				-119.62
				<i>Glenbrook South High School - World Language - Japanese</i>
12/16/2021	GBS - Fine Arts	Procurement Card	Freestyle Sales Company	365.95
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - Art Instructional Materials		12/22/2021	10 L 300 4920 0000 30 001005
				365.95
				<i>Glenbrook South High School - Visual Arts</i>
12/16/2021	GBS - World Languages	Procurement Card	Siunik, Inc.	273.70
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS World Languages - Department Hospitality 12/14/21		12/22/2021	10 E 300 1130 4900 30 001030
				273.70
				<i>Glenbrook South High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	14.60
Invoice Number	Description		Invoice Date	Account
12/17/2021	District Office Hospitality		12/22/2021	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
12/16/2021	GBN - Athletics	Procurement Card	Cheddar Up Subscription	15.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Booster Club - Monthly Software Subscription 12/15/21 - 1/15/22		12/22/2021	99 L 200 4937 0000 20 975105
				<i>Glenbrook North High School - Athletic Booster Club</i>
12/16/2021	GBN - Student Activities	Procurement Card	Dramatists Play Service, Inc.	11.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Speech - Supplies - Competition Materials		12/22/2021	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
12/16/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	56.95
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Office Supplies - Scissors, Pencils, USB Chargers, & Magnets		12/22/2021	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
12/16/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	-14.50
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Winter Play - Props - Return		12/22/2021	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
12/16/2021	GBS - Science	Procurement Card	Jewel-Osco	20.94
Invoice Number	Description		Invoice Date	Account
12/17/2021	Utility Lighters for Chemistry 163 Student Labs		12/22/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	-9.98
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Winter Play - Props Refund		12/22/2021	99 L 300 4930 0000 30 905825
				-9.98
				<i>Glenbrook South High School - Drama Productions</i>
12/16/2021	GBS - Science	Procurement Card	Jewel-Osco	93.95
Invoice Number	Description		Invoice Date	Account
12/17/2021	Food Items for Chemistry 163 Student Labs		12/22/2021	10 E 300 1130 4200 30 001055
				93.95
				<i>Glenbrook South High School - Science</i>
12/17/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	153.06
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Fishing - Boat Shelter Building Supplies		12/22/2021	99 L 300 4930 0000 30 903070
				153.06
				<i>Glenbrook South High School - Bass Fishing</i>
12/17/2021	GBN - Student Services	Procurement Card	Office Depot	11.44
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Student Services - Office Supplies		12/22/2021	10 E 200 2230 4100 20 002230
				11.44
				<i>Glenbrook North High School - Assessment & Testing</i>
12/17/2021	GBS - Student Services	Procurement Card	FabFitFun	-189.23
Invoice Number	Description		Invoice Date	Account
12/17/2021	Fraudulent Transaction - Credit Received		12/22/2021	10 L 100 4999 0000 00 000000
				-189.23
				<i>Administraton - Accrual/Summary Accounts</i>
12/17/2021	GBS - Principal's Office	Procurement Card	Office Depot	105.29
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS TLC - Office Supplies		12/22/2021	10 E 300 1130 4100 30 001155
				105.29
				<i>Glenbrook South High School - Titan Learning Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/17/2021	GBA - Safety and Security	Procurement Card	ASIS International	234.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	Annual Membership Dues 2021/22 - J Reyes		12/22/2021	10 E 100 2640 2404 10 002645
				234.00
			<i>Administraton</i>	<i>- Employee Benefits</i>
12/17/2021	GBS - Student Activities	Procurement Card	Jostens Inc	5.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Titans Helping Titans - Cap & Gown		12/22/2021	10 L 300 4925 0000 30 920145
				5.00
				<i>Glenbrook South High School - Titans Helping Titans</i>
12/17/2021	GBS - Athletics	Procurement Card	Dunkin' Donuts	59.96
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Athletics - Refreshments for Titan Leadership Academy 12/16/21		12/22/2021	99 L 300 4935 0000 30 955100
				59.96
				<i>Glenbrook South High School - Sports Tournaments</i>
12/17/2021	GBS - Student Activities	Procurement Card	Joann Fabrics and Crafts	-27.96
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Winter Play - Unused Props Returns		12/22/2021	99 L 300 4930 0000 30 905825
				-27.96
				<i>Glenbrook South High School - Drama Productions</i>
12/17/2021	GBS - Special Education	Procurement Card	Office Depot	91.73
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Sped Office Supplies		12/22/2021	10 E 300 2330 4100 30 001300
				91.73
				<i>Glenbrook South High School - Special Education Administration</i>
12/17/2021	GBS - CTE	Procurement Card	Portillo's	-6.73
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS CTE - Department Holiday Hospitality 12/16/21 - Sales Tax Credit		12/22/2021	10 E 300 1400 4900 30 001415
				-6.73
				<i>Glenbrook South High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/17/2021	GBS - Student Services	Procurement Card	FabFitFun	-189.23
Invoice Number	Description		Invoice Date	Account
12/17/2021	Fraudulent Transaction - Credit Received		12/22/2021	10 L 100 4999 0000 00 000000
				-189.23
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
12/17/2021	GBS - CTE	Procurement Card	Office Depot	252.36
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS CTE - Architecture Cyan Color Toner		12/22/2021	10 E 300 1400 4100 10 004745
				252.36
				<i>Glenbrook South High School - Carl Perkins Grant</i>
12/17/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	-18.42
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - Book Order - Return		12/22/2021	10 E 300 2222 4300 30 002220
				-18.42
				<i>Glenbrook South High School - Library Services</i>
12/17/2021	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	180.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Fine Arts - ILMEA All-State Student Participation Fee 1/27/22 - 1/29/22		12/22/2021	10 E 200 1130 6500 20 001045
				180.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/17/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-11.98
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS CTE - Culinary Supply - Serving Utensils - Returned		12/22/2021	10 E 300 1400 4100 10 003220
				-11.98
				<i>Glenbrook South High School - CTEI Grant</i>
12/17/2021	GBA - Instructional Innovation	Procurement Card	Egg Harbor Cafe	130.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - Meeting Hospitality 12/16/21		12/22/2021	10 E 100 2225 4900 10 002665
				130.00
			<i>Administraton</i>	<i>- Instructional Innovation</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/17/2021	GBS - Science	Procurement Card	JMA Sandwiches Ltd	68.64
Invoice Number	Description		Invoice Date	Account
12/17/2021	Wireless Probeware Committee Hospitality 12/16/21		12/22/2021	10 E 300 1130 4900 30 001055
				68.64
				<i>Glenbrook South High School - Science</i>
12/17/2021	GBN - CTE	Procurement Card	Sinclair Community College	696.58
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN PTLW - Guitar Making Supplies		12/22/2021	10 E 200 1400 4100 10 004745
				696.58
				<i>Glenbrook North High School - Carl Perkins Grant</i>
12/17/2021	GBN - CTE	Procurement Card	Restaurant Depot	115.68
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Culinary Supplies - Pasta, Lettuce, & Sauce		12/22/2021	10 E 200 1400 4200 20 001425
				115.68
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/17/2021	GBA - Human Resources	Procurement Card	Office Depot	36.96
Invoice Number	Description		Invoice Date	Account
12/17/2021	Office Supplies		12/22/2021	10 E 100 2640 4100 10 002640
				36.96
				<i>Administraton - Human Resources Department</i>
12/17/2021	GBS - CTE	Procurement Card	Target Corporation	-8.95
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS CTE - ECE Supplies - Sales Tax Credit		12/22/2021	10 E 300 1400 4100 30 001425
				-8.95
				<i>Glenbrook South High School - Family/Consumer Science</i>
12/17/2021	GBS - CTE	Procurement Card	Jewel-Osco	15.03
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS CTE - Preschool Holiday Refreshments		12/22/2021	10 E 300 1400 4900 30 001435
				15.03
				<i>Glenbrook South High School - PreSchool</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/17/2021	GBN - Science	Procurement Card	Office Depot	52.08
Invoice Number	Description		Invoice Date	Account
12/17/2021	General Office Supplies		12/22/2021	10 E 200 1130 4100 20 001055
				52.08
				<i>Glenbrook North High School - Science</i>
12/17/2021	GBA - Business Services	Procurement Card	Office Depot	6.09
Invoice Number	Description		Invoice Date	Account
12/17/2021	District Office Supplies		12/22/2021	10 E 100 2610 4100 10 002610
				6.09
				<i>Administraton - General Administration</i>
12/17/2021	GBN - English	Procurement Card	Book Bin LLC	18.65
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN - English Novels		12/22/2021	10 E 100 2570 4200 10 002573
				18.65
				<i>Administraton - Bookstore</i>
12/17/2021	GBN - Fine Arts	Procurement Card	GIA Publications Inc	118.85
Invoice Number	Description		Invoice Date	Account
12/17/2021	Jazz Band Books		12/22/2021	10 E 200 1130 4300 20 001045
				118.85
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/17/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	23.90
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN Fine Arts - Instructional/Testing Materials		12/22/2021	10 E 100 2570 4200 10 002573
				23.90
				<i>Administraton - Bookstore</i>
12/17/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	285.26
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBN - Device Accessories for Classroom DVD Players		12/22/2021	10 E 200 2410 7400 20 002410
				285.26
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/17/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	51.98
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS CTE - Woodworking Food Grade Mineral Oil		12/22/2021	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
12/17/2021	GBS - Student Activities	Procurement Card	Walmart	119.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Ping Pong - Table		12/22/2021	99 L 300 4930 0000 30 903840
				<i>Glenbrook South High School - Ping Pong Club</i>
12/17/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	79.88
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS - Glare Control Window Film for Main Entrance		12/22/2021	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
12/17/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	18.99
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Poms - Wristbands		12/22/2021	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
12/17/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	107.64
Invoice Number	Description		Invoice Date	Account
12/17/2021	Refreshments for Covid Booster Vaccination Events 12/20/21 & 12/21/21		12/22/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
12/17/2021	GBA - Business Services	Procurement Card	Office Depot	20.45
Invoice Number	Description		Invoice Date	Account
12/17/2021	District Office Supplies		12/22/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/17/2021	GBA - Safety and Security	Procurement Card	International Association of Chiefs of Police	190.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	Annual Membership Dues 2021/22 - J Reyes		12/22/2021	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
12/17/2021	GBS - Student Activities	Procurement Card	Personalization House	902.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Student Council - Canned Food Drive T-Shirts (50)		12/22/2021	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
12/17/2021	GBN - Science	Procurement Card	Office Depot	3.34
Invoice Number	Description		Invoice Date	Account
12/17/2021	General Office Supplies		12/22/2021	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
12/17/2021	GBN - Student Activities	Procurement Card	Target Corporation	135.00
Invoice Number	Description		Invoice Date	Account
12/17/2021	Winter Week Dress-Up Winner Prizes - Gift Cards (3)		12/22/2021	99 L 200 4930 0000 20 903330
				<i>Glenbrook North High School - Envolve</i>
12/17/2021	GBS - Student Activities	Procurement Card	Little Caesars	27.75
Invoice Number	Description		Invoice Date	Account
12/17/2021	GBS Paranormal Club - Hospitality 12/15/21		12/22/2021	99 L 300 4930 0000 30 903800
				<i>Glenbrook South High School - Paranormal Club</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	25,352.17
15 - Glenbrook Aquatics	495.83
20 - Operations & Maintenance Fund	2,228.12
40 - Transporation Fund	7,293.68
99 - Student Activities Fund	7,842.61
	43,212.41

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/2021	GBS - CTE	Procurement Card	Office Depot	252.36
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS CTE - Architecture - Yellow Color Toner		12/29/2021	10 E 300 1400 4100 10 004745
				252.36
				<i>Glenbrook South High School - Carl Perkins Grant</i>
12/20/2021	GBS - Athletics	Procurement Card	North Branch Pizza & Burger Co	944.55
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS Athletics - Rus Erb Wrestling Tournament Hospitality 12/17/21		12/29/2021	99 L 300 4935 0000 30 955100
				944.55
				<i>Glenbrook South High School - Sports Tournaments</i>
12/20/2021	GBN - Athletics	Procurement Card	Computer Digital Imaging Corporation	140.00
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBN Athletics - Head Coach Board Updates		12/29/2021	10 E 200 1510 4100 20 005100
				140.00
				<i>Glenbrook North High School - Athletics</i>
12/20/2021	GBN - Student Services	Procurement Card	Automatic Sync Technologies LLC	180.52
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBN Student Services - Closed Captioning Services		12/29/2021	10 E 200 1130 4200 20 001000
				180.52
				<i>Glenbrook North High School - General Instruction</i>
12/20/2021	GBN - Student Services	Procurement Card	Mario's Pizza - Harmony Catering LLC	295.00
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBN Student Services - Hospitality 12/17/21		12/29/2021	10 E 200 2121 4900 20 002120
				295.00
				<i>Glenbrook North High School - Guidance Services</i>
12/20/2021	GBS - Student Activities	Procurement Card	Rosati's Pizza	141.20
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS Auditorium - Crew Hospitality 12/17/21		12/29/2021	10 E 300 1530 4900 30 005805
				141.20
				<i>Glenbrook South High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/2021	GBN - Principal's Office	Procurement Card	Barkley Forum-Emory University	539.50
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBN Debate - Entry Fees - Barkley Forum 1/21/22 - 1/30/22		12/29/2021	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
12/20/2021	GBS - Mathematics	Procurement Card	Joe Donut	55.50
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS Math - Department Hospitality 12/17/21		12/29/2021	10 E 300 1130 4900 30 001040
				<i>Glenbrook South High School - Mathematics</i>
12/20/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	21.39
Invoice Number	Description		Invoice Date	Account
12/24/2021	District Office Hospitality		12/29/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
12/20/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	-99.99
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS Student Council - Winter Week Candy Canes - Credit		12/29/2021	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
12/20/2021	GBS - World Languages	Procurement Card	Office Depot	5.54
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS - World Language Office Supply		12/29/2021	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
12/20/2021	GBS - CTE	Procurement Card	Malnati Organization LLC	118.88
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS CTE - Department Holiday Hospitality 12/17/21		12/29/2021	10 E 300 1400 4900 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/2021	GBS - Athletics	Procurement Card	Dunkin' Donuts	175.89
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS Athletics - Refreshments for Rus Erb Wrestling Tournament		12/29/2021	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
12/20/2021	GBS - Plant Operations	Procurement Card	Mechanical Equipment Company	307.40
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS - Air Handler Motor		12/29/2021	20 E 300 2544 4844 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
12/20/2021	GBS - Student Activities	Procurement Card	Clesen Brothers Inc	856.19
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS Winter Choral Concert Flowers		12/29/2021	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
12/20/2021	GBS - Student Activities	Procurement Card	Little Caesars	16.65
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS Anime Club - Hospitality		12/29/2021	99 L 300 4930 0000 30 903060
				<i>Glenbrook South High School - Anime Club</i>
12/20/2021	GBS - Principal's Office C&I	Procurement Card	Potbelly Sandwich Shop	-4.36
Invoice Number	Description		Invoice Date	Account
12/24/2021	Mastercard Rebate Program - Rebate Earned		12/29/2021	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
12/20/2021	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	23.03
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBN Grounds - Snow Plow Hitch Parts		12/29/2021	20 E 200 2543 4870 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	73.61
Invoice Number	Description		Invoice Date Account	Amount
12/24/2021	Tarp for Grounds		12/29/2021 20 E 300 2543 4820 30 009080	73.61
			<i>Glenbrook South High School - Grounds Maintenance</i>	
12/20/2021	GBN - Special Education	Procurement Card	Jewel-Osco	99.74
Invoice Number	Description		Invoice Date Account	Amount
12/24/2021	GBN Sped - Supplies & Refreshments for Staff Lunchroom		12/29/2021 10 E 200 2330 4100 20 001300	26.94
			<i>Glenbrook North High School - Special Education Administration</i>	
12/24/2021	GBN Sped - Supplies & Refreshments for Staff Lunchroom		12/29/2021 10 E 200 2330 4900 20 001300	72.80
			<i>Glenbrook North High School - Special Education Administration</i>	
12/20/2021	GBA - Technology Services	Procurement Card	Comcast Cable	97.42
Invoice Number	Description		Invoice Date Account	Amount
12/24/2021	GBS Television Services 12/1/21 - 12/30/21		12/29/2021 10 E 100 2660 3430 10 002660	97.42
			<i>Administraton - Technology Services</i>	
12/20/2021	GBS - Student Activities	Procurement Card	Barkley Forum-Emory University	145.25
Invoice Number	Description		Invoice Date Account	Amount
12/24/2021	GBS Debate - Entry Fees - Barkley Forum at Emory University 1/28/22 - 1/30/22		12/29/2021 99 L 300 4930 0000 30 905820	36.31
			<i>Glenbrook South High School - Debate</i>	
12/24/2021	GBS Debate - Entry Fees - Barkley Forum at Emory University 1/28/22 - 1/30/22		12/29/2021 10 E 300 1520 6500 30 005820	108.94
			<i>Glenbrook South High School - Debate</i>	
12/20/2021	GBS - Science	Procurement Card	Rainbow Mealworms	26.70
Invoice Number	Description		Invoice Date Account	Amount
12/24/2021	Waxworms & Mealworms for Horticulture Gecko Tank		12/29/2021 10 E 300 1130 4200 30 001055	26.70
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/2021	GBN - Student Activities	Procurement Card	Little Louie's	109.02
Invoice Number	Description		Invoice Date	Account
12/24/2021	Winter Week Hospitality 12/17/21		12/29/2021	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
12/20/2021	GBS - Student Activities	Procurement Card	Barkley Forum-Emory University	145.25
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS Debate - Entry Fees - Barkley Forum at Emory University 1/28/22 - 1/30/22 - Duplicate Charge		12/29/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
12/24/2021	GBS Debate - Entry Fees - Barkley Forum at Emory University 1/28/22 - 1/30/22 - Duplicate Charge		12/29/2021	10 E 300 1520 6500 30 005820
				<i>Glenbrook South High School - Debate</i>
12/20/2021	GBS - Science	Procurement Card	Jewel-Osco	18.25
Invoice Number	Description		Invoice Date	Account
12/24/2021	Food Items for Biology Studies Student Labs		12/29/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/20/2021	GBN - Athletics	Procurement Card	Sam's Club	245.06
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBN Athletics - Booster Club Concessions		12/29/2021	99 L 200 4937 0000 20 975105
				<i>Glenbrook North High School - Athletic Booster Club</i>
12/20/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	-107.64
Invoice Number	Description		Invoice Date	Account
12/24/2021	Refreshments for Covid Booster Vaccination Events 12/20/21 & 12/21/21 - Refund		12/29/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/2021	GBA - Business Services	Procurement Card	Office Depot	5.58
Invoice Number	Description		Invoice Date	Account
12/24/2021	District Office Supplies		12/29/2021	10 E 100 2610 4100 10 002610
				5.58
			<i>Administraton</i>	<i>- General Administration</i>
12/20/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	-99.00
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS Auditorium - Power Drill - Return		12/29/2021	10 E 300 1530 7400 30 005805
				-99.00
				<i>Glenbrook South High School - Auditorium</i>
12/20/2021	GBS - Athletics	Procurement Card	Michaels Arts & Crafts	169.89
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS Athletics - Award Supplies for Rus Erb Wrestling Tournament		12/29/2021	99 L 300 4935 0000 30 955100
				169.89
				<i>Glenbrook South High School - Sports Tournaments</i>
12/20/2021	GBA - Technology Services	Procurement Card	Office Depot	64.65
Invoice Number	Description		Invoice Date	Account
12/24/2021	Refreshments for Covid Booster Vaccination Events 12/20/21 & 12/21/21		12/29/2021	10 E 100 2610 4900 10 002610
				52.78
				<i>Administraton</i>
				<i>- General Administration</i>
12/24/2021	Refreshments for Covid Booster Vaccination Events 12/20/21 & 12/21/21		12/29/2021	10 E 100 2660 4900 10 002660
				11.87
				<i>Administraton</i>
				<i>- Technology Services</i>
12/20/2021	GBN - Special Education	Procurement Card	Viccino's Pizza Company	326.70
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBN Sped - Winter Break & Employee Retirement Hospitality 12/16/21		12/29/2021	10 E 200 1220 4900 20 001320
				100.00
				<i>Glenbrook North High School - Developmental Learning Skills</i>
12/24/2021	GBN Sped - Winter Break & Employee Retirement Hospitality 12/16/21		12/29/2021	10 E 200 1212 4900 20 001312
				126.70
				<i>Glenbrook North High School - Social/Emotional Program</i>
12/24/2021	GBN Sped - Winter Break & Employee Retirement Hospitality 12/16/21		12/29/2021	10 E 200 2330 4900 20 001300
				100.00
				<i>Glenbrook North High School - Special Education Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/2021	GBS - Student Activities	Procurement Card	JMA Sandwiches Ltd	64.11
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS Debate - Blake Invitational 12/17/21 - 12/19/21 - Hospitality 12/18/21		12/29/2021	99 L 300 4930 0000 30 905820
				64.11
				<i>Glenbrook South High School - Debate</i>
12/20/2021	GBS - Student Services	Procurement Card	Goode & Fresh Pizza Bakery	77.99
Invoice Number	Description		Invoice Date	Account
12/24/2021	Social Work Department Hospitality 12/17/21		12/29/2021	10 E 300 2121 4900 30 002120
				77.99
				<i>Glenbrook South High School - Guidance Services</i>
12/20/2021	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	711.20
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS Athletics - Rus Erb Wrestling Tournament Hospitality 12/18/21		12/29/2021	99 L 300 4935 0000 30 955100
				711.20
				<i>Glenbrook South High School - Sports Tournaments</i>
12/20/2021	GBN - Athletics	Procurement Card	Dunkin' Donuts	150.08
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBN Athletics - Event Hospitality 12/18/21		12/29/2021	99 L 200 4935 0000 20 955100
				150.08
				<i>Glenbrook North High School - Sports Tournaments</i>
12/20/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	69.95
Invoice Number	Description		Invoice Date	Account
12/24/2021	Refreshments for Covid Booster Vaccination Events 12/20/21 & 12/21/21		12/29/2021	10 E 100 2610 4900 10 002610
				69.95
				<i>Administraton - General Administration</i>
12/20/2021	GBN - World Languages	Procurement Card	Avant Assessment LLC	20.00
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBN - Language Testing Materials		12/29/2021	10 E 200 1130 4200 20 001030
				20.00
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/2021	GBA - Bookstore	Procurement Card	VitalSource Technologies	52.25
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBN Bookstore - eBook for Economics		12/29/2021	10 E 100 2570 4400 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
12/20/2021	GBA - Human Resources	Procurement Card	Jewel-Osco	31.97
Invoice Number	Description		Invoice Date	Account
12/24/2021	Office Hospitality		12/29/2021	10 E 100 2640 4900 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
12/20/2021	GBS - Student Activities	Procurement Card	Viccino's Pizza Company	142.99
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS Debate - Blake Invitational 12/17/21 - 12/19/21 - Hospitality 12/19/21		12/29/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
12/20/2021	GBS - Driver Ed/Health/PE	Procurement Card	R M Petroleum Inc	14.32
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS Driver's Ed - Refuel for Silver Car		12/29/2021	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
12/20/2021	GBS - English	Procurement Card	Rosati's Pizza	179.43
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS - English Department Hospitality 12/17/21		12/29/2021	10 E 300 1130 4900 30 001020
				<i>Glenbrook South High School - English</i>
12/20/2021	GBS - Fine Arts	Procurement Card	Portillo's	-19.35
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS Fine Arts - Hospitality 12/14/21 - Sales Tax Credit		12/29/2021	10 E 300 1130 4900 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/2021	GBN - Fine Arts	Procurement Card	UPS Supply Chain Solutions Inc	54.52
Invoice Number	Description		Invoice Date	Account
12/24/2021	Return Shipping		12/29/2021	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
12/20/2021	GBO - Special Education	Procurement Card	Goode & Fresh Pizza Bakery	178.81
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBOC Student Hospitality 12/17/21		12/29/2021	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
12/20/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	34.99
Invoice Number	Description		Invoice Date	Account
12/24/2021	Inadvertent Charge - Credit Pending		12/29/2021	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
12/20/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	85.76
Invoice Number	Description		Invoice Date	Account
12/24/2021	Device Accessories		12/29/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
12/20/2021	GBA - Special Education	Procurement Card	Shutterstock	29.00
Invoice Number	Description		Invoice Date	Account
12/24/2021	GNCY - Marketing Materials		12/29/2021	10 E 100 3000 4145 10 004090
				<i>Administraton - Drug Free Communities</i>
12/20/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	37.91
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBN - Broadcasting Room Supplies		12/29/2021	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/21/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	149.00
Invoice Number	Description	Invoice Date	Account	Amount
12/24/2021	GBS - NCFIT Collective Crossfit Program Access for December 2021	12/29/2021	10 E 100 2210 3320 10 004932 <i>Administraton - Title II Grant</i>	149.00
12/21/2021	GBN - Principal's Office	Procurement Card	Ink'n Tees	582.50
Invoice Number	Description	Invoice Date	Account	Amount
12/24/2021	T-Shirts for Incoming Freshmen (70)	12/29/2021	10 E 200 2210 4100 20 002210 <i>Glenbrook North High School - Improvement Of Instruction</i>	582.50
12/21/2021	GBS - Library	Procurement Card	Misericordia Heart of Mercy	-0.84
Invoice Number	Description	Invoice Date	Account	Amount
12/24/2021	GBS - Holiday Treats for Student Workers - Sales Tax Credit	12/29/2021	10 L 300 4920 0000 30 002220 <i>Glenbrook South High School - Library Services</i>	-0.84
12/21/2021	GBA - Operations	Procurement Card	Waste Management	284.35
Invoice Number	Description	Invoice Date	Account	Amount
12/24/2021	GBA - Scavenger Services - December 2021	12/29/2021	20 E 100 2542 3760 10 009010 <i>Administraton - Custodial Services</i>	284.35
12/21/2021	GBS - Plant Operations	Procurement Card	Waste Management	5,107.09
Invoice Number	Description	Invoice Date	Account	Amount
12/24/2021	GBS - Scavenger Services for December 2021	12/29/2021	20 E 300 2542 3760 30 009010 <i>Glenbrook South High School - Custodial Services</i>	5,107.09
12/21/2021	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	32.92
Invoice Number	Description	Invoice Date	Account	Amount
12/24/2021	GBS - Portable Restroom Services 12/10/21 - 1/6/22	12/29/2021	20 E 300 2542 3750 30 009010 <i>Glenbrook South High School - Custodial Services</i>	32.92

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/21/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	187.99
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS CTE - Woodworking Sawstop Brake Cartridges (2)		12/29/2021	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
12/21/2021	GBN - CTE	Procurement Card	Advance Auto Parts	33.39
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBN Autos - Brake Pads & Wiper Blades		12/29/2021	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
12/21/2021	GBA - Technology Services	Procurement Card	Bulwark	62.39
Invoice Number	Description		Invoice Date	Account
12/24/2021	Security - Uniform Shirt		12/29/2021	10 E 100 2190 4130 10 002190
				<i>Administraton - Supervision/Security</i>
12/21/2021	GBN - Athletics	Procurement Card	Knack.com	25.00
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBN Training Room - Concussion Tracking Program - Monthly Subscription 12/20/21 - 1/20/22		12/29/2021	10 E 200 1510 3160 20 005110
				<i>Glenbrook North High School - Training Room</i>
12/21/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	-60.64
Invoice Number	Description		Invoice Date	Account
12/24/2021	Science Lab Materials - Refund		12/29/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
12/21/2021	GBA - Operations	Procurement Card	Waste Management	1,376.04
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBOC - Scavenger Services - December 2021		12/29/2021	20 E 500 2542 3760 10 009010
				<i>Glenbrook Off Campus - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/21/2021	GBN - Student Services	Procurement Card	Office Depot	116.88
Invoice Number	Description	Invoice Date	Account	Amount
12/24/2021	GBN Student Services - Office Supplies	12/29/2021	10 E 200 2121 4100 20 002120	116.88
	<i>Glenbrook North High School - Guidance Services</i>			
12/21/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	696.97
Invoice Number	Description	Invoice Date	Account	Amount
12/24/2021	On-Campus Storage Pods Rental 10/8/21 - 11/9/21	12/29/2021	20 E 100 2542 3250 10 009010	696.97
	<i>Administraton - Custodial Services</i>			
12/21/2021	GBN - Fine Arts	Procurement Card	Office Depot	88.04
Invoice Number	Description	Invoice Date	Account	Amount
12/24/2021	Music Department Office Supplies	12/29/2021	10 E 200 1130 4100 20 001045	88.04
	<i>Glenbrook North High School - Music/Performing Arts</i>			
12/22/2021	GBN - Fine Arts	Procurement Card	Office Depot	12.23
Invoice Number	Description	Invoice Date	Account	Amount
12/24/2021	Fine Arts Office Hospitality	12/29/2021	10 E 200 1130 4900 20 001005	12.23
	<i>Glenbrook North High School - Visual Arts</i>			
12/22/2021	GBA - Superintendents Office	Procurement Card	Office Depot	16.08
Invoice Number	Description	Invoice Date	Account	Amount
12/24/2021	File Folders	12/29/2021	10 E 100 2321 4100 10 002320	16.08
	<i>Administraton - Superintendent's Office</i>			
12/22/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	90.00
Invoice Number	Description	Invoice Date	Account	Amount
12/24/2021	Band Music	12/29/2021	10 E 200 1130 4200 20 001045	90.00
	<i>Glenbrook North High School - Music/Performing Arts</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/22/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	48.29
Invoice Number	Description		Invoice Date Account	Amount
12/24/2021	Carpet Glides & Flashlight		12/29/2021 20 E 300 2542 4100 30 009010	48.29
			<i>Glenbrook South High School - Custodial Services</i>	
12/22/2021	GBN - Fine Arts	Procurement Card	Office Depot	37.78
Invoice Number	Description		Invoice Date Account	Amount
12/24/2021	Art Department Hospitality		12/29/2021 10 E 200 1130 4900 20 001005	37.78
			<i>Glenbrook North High School - Visual Arts</i>	
12/22/2021	GBA - Bookstore	Procurement Card	Penguin Random House LLC	155.84
Invoice Number	Description		Invoice Date Account	Amount
12/24/2021	GBN Bookstore - English Novels		12/29/2021 10 E 100 2570 4200 10 002573	155.84
			<i>Administraton - Bookstore</i>	
12/22/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	34.99
Invoice Number	Description		Invoice Date Account	Amount
12/24/2021	Laptop Stand		12/29/2021 10 E 100 2321 4100 10 002320	34.99
			<i>Administraton - Superintendent's Office</i>	
12/22/2021	GBS - Student Activities	Procurement Card	GrubHub	76.10
Invoice Number	Description		Invoice Date Account	Amount
12/24/2021	GBS Debate - Blake Invitational 12/17/21 - 12/19/21 - Student Hospitality 12/20/21		12/29/2021 99 L 300 4930 0000 30 905820	76.10
			<i>Glenbrook South High School - Debate</i>	
12/22/2021	GBS - Science	Procurement Card	Flinn Scientific Inc	53.82
Invoice Number	Description		Invoice Date Account	Amount
12/24/2021	Microcentrifuge Tubes for AP Biology Student Labs		12/29/2021 10 E 300 1130 4200 30 001055	53.82
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/22/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	115.96
Invoice Number	Description		Invoice Date	Account
12/24/2021	Biology Lab Supplies		12/29/2021	10 E 200 1130 4200 20 001055
				115.96
				<i>Glenbrook North High School - Science</i>
12/23/2021	GBA - Special Education	Procurement Card	North Suburban YMCA	250.00
Invoice Number	Description		Invoice Date	Account
12/24/2021	GNCY - YES Series Presentation Participation 2021/22 - E Tegge		12/29/2021	10 E 100 3000 3120 10 004090
				250.00
				<i>Administraton - Drug Free Communities</i>
12/23/2021	GBN - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBN Athletics - Main Gym Music for December 2021		12/29/2021	10 E 200 1510 3160 20 005100
				9.99
				<i>Glenbrook North High School - Athletics</i>
12/23/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	125.00
Invoice Number	Description		Invoice Date	Account
12/24/2021	Gasoline for Grounds		12/29/2021	20 E 300 2543 4640 30 009080
				125.00
				<i>Glenbrook South High School - Grounds Maintenance</i>
12/23/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	102.43
Invoice Number	Description		Invoice Date	Account
12/24/2021	Gasoline for Grounds		12/29/2021	20 E 300 2543 4640 30 009080
				102.43
				<i>Glenbrook South High School - Grounds Maintenance</i>
12/23/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	-10.45
Invoice Number	Description		Invoice Date	Account
12/24/2021	District Office Hospitality - Refund		12/29/2021	10 E 100 2610 4900 10 002610
				-10.45
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/2021	GBN - Athletics	Procurement Card	MatBoss	599.00
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBN Athletics - Wrestling Scoring Software - Annual Subscription Renewal 10/1/21 - 9/30/22		12/29/2021	10 E 200 1510 3160 20 005100
				599.00
				<i>Glenbrook North High School - Athletics</i>
12/23/2021	GBA - Human Resources	Procurement Card	Lumin Professional	10.00
Invoice Number	Description		Invoice Date	Account
12/24/2021	Monthly Software Subscription Renewal 12/23/21 - 1/23/22		12/29/2021	10 E 100 2640 3160 10 002640
				10.00
				<i>Administraton - Human Resources Department</i>
12/23/2021	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com	5.87
Invoice Number	Description		Invoice Date	Account
12/24/2021	Glenbrook Aquatics - Monthly Domain Service and Support		12/29/2021	15 E 150 3200 3160 15 005505
				5.87
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
12/23/2021	GBS - Principal's Office C&I	Procurement Card	Penguin Random House LLC	64.64
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS Instructional Coaches - Book for Third Quarter Book Group: The Power of Disability: 10 Lessons for Surviving, Thriving, and Changing the World (6)		12/29/2021	10 E 300 2210 4300 30 002210
				64.64
				<i>Glenbrook South High School - Improvement Of Instruction</i>
12/23/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	11.28
Invoice Number	Description		Invoice Date	Account
12/24/2021	District Office Hospitality		12/29/2021	10 E 100 2610 4900 10 002610
				11.28
				<i>Administraton - General Administration</i>
12/23/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	-34.99
Invoice Number	Description		Invoice Date	Account
12/24/2021	Inadvertent Charge - Credit Received		12/29/2021	10 E 100 2321 4100 10 002320
				-34.99
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	-10.94
Invoice Number	Description		Invoice Date	Account
12/24/2021	District Office Hospitality - Refund		12/29/2021	10 E 100 2610 4900 10 002610
				-10.94
			<i>Administraton</i>	<i>- General Administration</i>
12/24/2021	GBN - Plant Operations	Procurement Card	Sticker Mule	37.00
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBN Bus Bumper Stickers		12/29/2021	20 E 200 2543 4870 20 009080
				37.00
				<i>Glenbrook North High School - Grounds Maintenance</i>
12/24/2021	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	49.00
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS PE - Recurring Monthly Subscription for Curriculum		12/29/2021	10 E 300 1130 3160 30 001050
				49.00
				<i>Glenbrook South High School - Physical Education</i>
12/24/2021	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	69.99
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBS - Classroom Supply: Green Screen Backdrop		12/29/2021	10 E 300 1130 7400 30 001030
				69.99
				<i>Glenbrook South High School - World Language</i>
12/24/2021	GBN - Principal's Office	Procurement Card	www.1and1.Com	27.71
Invoice Number	Description		Invoice Date	Account
12/24/2021	GBN Debate - Monthly Research Database Fee		12/29/2021	99 L 200 4930 0000 20 905820
				27.71
				<i>Glenbrook North High School - Debate</i>
12/24/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	120.21
Invoice Number	Description		Invoice Date	Account
12/24/2021	Cleaning Supplies, Mouse Traps, & Hardware		12/29/2021	20 E 300 2544 4840 30 009050
				36.81
				<i>Glenbrook South High School - Building Maintenance</i>
12/24/2021	Cleaning Supplies, Mouse Traps, & Hardware		12/29/2021	20 E 300 2542 4822 30 009010
				51.88
				<i>Glenbrook South High School - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/24/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	120.21
Invoice Number	Description		Invoice Date Account	Amount
12/24/2021	Cleaning Supplies, Mouse Traps, & Hardware		12/29/2021 20 E 300 2542 4100 30 009010	31.52
			<i>Glenbrook South High School - Custodial Services</i>	
12/24/2021	GBA - Fiscal Services	Procurement Card	Northern Illinois University	3,570.32
Invoice Number	Description		Invoice Date Account	Amount
12/24/2021	Registration for Public Policy & Administration Professional Development - 1/17/22 - 5/13/22 - N Schramm		12/29/2021 10 E 100 2520 3320 10 002520	3,570.32
			<i>Administraton - Fiscal Services</i>	
12/24/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	14.98
Invoice Number	Description		Invoice Date Account	Amount
12/24/2021	Magnifying Glass		12/29/2021 10 E 100 2321 4100 10 002320	14.98
			<i>Administraton - Superintendent's Office</i>	
12/24/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	129.90
Invoice Number	Description		Invoice Date Account	Amount
12/24/2021	GBN Fine Arts - Hardcover Sketchbooks		12/29/2021 10 E 100 2570 4200 10 002573	129.90
			<i>Administraton - Bookstore</i>	
12/24/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	165.10
Invoice Number	Description		Invoice Date Account	Amount
12/24/2021	GBN Preschool - Sink		12/29/2021 20 E 200 2544 4847 20 009050	165.10
			<i>Glenbrook North High School - Building Maintenance</i>	

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	9,126.99
15 - Glenbrook Aquatics	5.87
20 - Operations & Maintenance Fund	8,499.44
99 - Student Activities Fund	4,201.57
	21,833.87

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
12/27/2021	GBA - Bookstore	Procurement Card	Penguin Random House LLC	4,973.94
Invoice Number	Description		Invoice Date	Account
12/31/2021	GBN Bookstore - English Novels		01/05/2022	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
12/27/2021	GBA - Superintendents Office	Procurement Card	Uber	71.76
Invoice Number	Description		Invoice Date	Account
12/31/2021	Inadvertent Charge - Reimbursed by Employee		01/05/2022	10 L 100 4999 0000 00 000000
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
12/27/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	696.97
Invoice Number	Description		Invoice Date	Account
12/31/2021	On-Campus Storage Pods Rental 12/10/21 - 1/9/22		01/05/2022	20 E 100 2542 3250 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
12/28/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	696.97
Invoice Number	Description		Invoice Date	Account
12/31/2021	On-Campus Storage Pods Rental 11/10/21 - 12/9/21		01/05/2022	20 E 100 2542 3250 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
12/28/2021	GBA - Special Education	Procurement Card	Event ESSA & Multilingual	325.00
Invoice Number	Description		Invoice Date	Account
12/31/2021	Registration for ESSA & Multilingual Illinois Virtual Conference 2/22/22 - 2/25/22 - K Stoczany - IDEA CEIS FY22		01/05/2022	10 E 100 2210 3320 10 004621
			<i>Administraton</i>	<i>- IDEA-PL 94-142 CEIS</i>
12/28/2021	GBA - Technology Services	Procurement Card	Comcast Cable	417.39
Invoice Number	Description		Invoice Date	Account
12/31/2021	Northfield Bus Depot Internet & Phone Services 12/5/21 - 1/4/22		01/05/2022	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/28/2021	GBN - Fine Arts	Procurement Card	Freestyle Sales Company	259.80
Invoice Number	Description		Invoice Date	Account
12/31/2021	GBN Fine Arts - Instructional/Testing Materials		01/05/2022	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
12/28/2021	GBS - Social Studies	Procurement Card	Office Depot	14.82
Invoice Number	Description		Invoice Date	Account
12/31/2021	GBS - General Supplies for the Social Studies Office		01/05/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
12/28/2021	GBS - Athletics	Procurement Card	IHSA/IL High School Association	400.00
Invoice Number	Description		Invoice Date	Account
12/31/2021	GBS Athletics - IHSA Broadcasting Fee		01/05/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
12/29/2021	GBA - Business Services	Procurement Card	Event 2022 Skyward iCon	650.00
Invoice Number	Description		Invoice Date	Account
12/31/2021	Registration for Skyward iCon 2022 Conference 3/2/22 - 3/4/22 - V Tarver		01/05/2022	10 E 100 2510 3320 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
12/29/2021	GBS - Science	Procurement Card	PASCO Scientific	52.00
Invoice Number	Description		Invoice Date	Account
12/31/2021	Plumb Bobs for Physics Student Labs		01/05/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/29/2021	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	541.96
Invoice Number	Description		Invoice Date	Account
12/31/2021	GBN Library - Canon Printer		01/05/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/29/2021	GBA - Business Services	Procurement Card	Expedia	49.14
Invoice Number	Description	Invoice Date	Account	Amount
12/31/2021	Flight Cancellation Insurance for Skyward iCon 2022 Conference 3/2/22 - 3/4/22 - V Tarver	01/05/2022	10 E 100 2510 3320 10 002510 <i>Administraton - Business Services</i>	49.14
12/29/2021	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	541.95
Invoice Number	Description	Invoice Date	Account	Amount
12/31/2021	GBS Library - Canon Printer	01/05/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	541.95
12/29/2021	GBA - Technology Services	Procurement Card	Comcast Cable	104.90
Invoice Number	Description	Invoice Date	Account	Amount
12/31/2021	GBN Television Services 12/11/21 - 1/10/22	01/05/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	104.90
12/29/2021	GBN - Fine Arts	Procurement Card	EIG FatCow.com	19.99
Invoice Number	Description	Invoice Date	Account	Amount
12/31/2021	Broadcasting - Annual Subscription Renewal 12/28/21 - 12/28/22	01/05/2022	10 E 200 1400 3160 20 001410 <i>Glenbrook North High School - Broadcasting</i>	19.99
12/29/2021	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	7.21
Invoice Number	Description	Invoice Date	Account	Amount
12/31/2021	GBN S/N #2QL12114 - Copier Usage 10/26/21 - 11/25/21	01/05/2022	10 E 200 2574 3230 20 002574 <i>Glenbrook North High School - Printing and Duplicating</i>	7.21
12/30/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	21.33
Invoice Number	Description	Invoice Date	Account	Amount
12/31/2021	District Office Hospitality	01/05/2022	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	21.33

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/30/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	46.56
Invoice Number	Description		Invoice Date	Account
12/31/2021	Batteries		01/05/2022	10 E 100 2321 4100 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
12/30/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
12/31/2021	Picture Hanging Hooks		01/05/2022	10 E 100 2321 4100 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
12/30/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	13.99
Invoice Number	Description		Invoice Date	Account
12/31/2021	Batteries		01/05/2022	10 E 100 2321 4100 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
12/30/2021	GBA - Business Services	Procurement Card	TradeWinds Island Grand Resort	284.76
Invoice Number	Description		Invoice Date	Account
12/31/2021	Lodging Deposit for Skyward iCon 2022 Conference 3/2/22 - 3/4/22 - V Tarver		01/05/2022	10 E 100 2510 3320 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
12/30/2021	GBN - Fine Arts	Procurement Card	EIG FatCow.com	215.28
Invoice Number	Description		Invoice Date	Account
12/31/2021	Broadcasting - Annual Subscription Renewal 1/14/22 - 1/13/23		01/05/2022	10 E 200 1400 3160 20 001410
			<i>Glenbrook North High School</i>	<i>- Broadcasting</i>
12/30/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	21.80
Invoice Number	Description		Invoice Date	Account
12/31/2021	District Office Supplies		01/05/2022	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/30/2021	GBA - Business Services	Procurement Card	United Airlines, Inc.	677.80
Invoice Number	Description		Invoice Date	Account
12/31/2021	Airfare for Skyward iCon 2022 Conference 3/2/22 - 3/4/22 - V Tarver		01/05/2022	10 E 100 2510 3320 10 002510
				677.80
			<i>Administraton</i>	<i>- Business Services</i>
12/31/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	36.89
Invoice Number	Description		Invoice Date	Account
12/31/2021	GBS Debate - Student Activities Fair - Poster Supplies		01/05/2022	10 E 300 1520 4100 30 005820
				36.89
				<i>Glenbrook South High School - Debate</i>
12/31/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
Invoice Number	Description		Invoice Date	Account
12/31/2021	Apple iCloud 50GB Monthly Storage Plan		01/05/2022	10 E 200 1530 4100 20 005805
				0.99
				<i>Glenbrook North High School - Auditorium</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	9,358.25
20 - Operations & Maintenance Fund	1,393.94
99 - Student Activities Fund	400.00
	11,152.19

AP Check Register

AP Run: AP-V-01/25/2022 — Post Date: 2022-01-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17181	Check	4FX Spirit Apparel			537.49
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06-1953	GBN - One Act Play T-Shirts (52)		01/10/2022	537.49		
					99 L 200 4930 0000 20 905825	537.49
					<i>Glenbrook North High School / Drama Productions</i>	
01/25/2022	17182	Check	ABI Digital Solutions / Digital Performance Gear			1,660.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20214148	GBS Band - Percussion Floor		01/03/2022	1,660.00		
					10 E 300 1130 7400 30 001045	1,660.00
					<i>Glenbrook South High School / Music/Performing Arts</i>	
01/25/2022	17183	Check	Accelerated Athletics LLC			3,939.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1081	GBN - Speed Development Training 2021/22		12/14/2021	3,939.00		
					10 E 200 1510 3190 10 005100	3,939.00
					<i>Glenbrook North High School / Athletics</i>	
01/25/2022	17184	Check	Adlai Stevenson High School			205.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RegBBW	GBN Athletics - Entry Fees - IHSA Boys Bowling Regional 1/15/22		01/15/2022	205.00		
					10 E 200 1510 6500 20 005216	205.00
					<i>Glenbrook North High School / Boys Bowling</i>	

AP Check Register

AP Run: AP-V-01/25/2022 — Post Date: 2022-01-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17185	Check	Apple Computer Inc			537.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AH05161488	Shipping for Device Repair	12/21/2021	19.95	10 E 100 2660 3230 10 002660	19.95	
				<i>Administraton / Technology Services</i>		
AH05161489	Shipping for Device Repair	12/21/2021	19.95	10 E 100 2660 3230 10 002660	19.95	
				<i>Administraton / Technology Services</i>		
AH09955035	Apple Device Repair	01/04/2022	497.95	10 E 100 2660 3190 10 002660	100.00	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 3230 10 002660	397.95	
				<i>Administraton / Technology Services</i>		
01/25/2022	17186	Check	Baillie, Chris			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01082022	Athletic Official for 01/08/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/08/2022	53.00	10 E 200 1510 3105 20 005215	53.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01/25/2022	17187	Check	Barger, Eric			134.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01082022	Athletic Official for 01/08/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/08/2022	67.00	10 E 300 1510 3105 30 005315	67.00	
				<i>Glenbrook South High School / Girls Basketball</i>		

AP Check Register

AP Run: AP-V-01/25/2022 — Post Date: 2022-01-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	17187	Check	Barger, Eric	134.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01142022	Athletic Official for 01/14/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/14/2022	67.00		
				10 E 300 1510 3105 30 005315	67.00
				<i>Glenbrook South High School / Girls Basketball</i>	
01/25/2022	17188	Check	Barrington High School	180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GWP 04/09/22	GBS Athletics - Entry Fees - Girls JV Water Polo Tournament 4/9/22	04/09/2022	180.00		
				10 E 300 1510 6500 30 005390	180.00
				<i>Glenbrook South High School / Girls Water Polo</i>	
01/25/2022	17189	Check	Bellmore, Steve	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01112022	Athletic Official for 01/11/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/11/2022	67.00		
				10 E 200 1510 3105 20 005315	67.00
				<i>Glenbrook North High School / Girls Basketball</i>	
01/25/2022	17190	Check	Berg, Pam	126.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBQ Refund	Parent Refund - Glenbrook Aquatics: Refund of Prior Credit Balance	01/05/2022	126.00		
				15 R 150 1720 0000 15 005505	126.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17191	Check	Berneche, Alicia			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
011022	GBN Fine Arts - Student Scholarship Voice Lessons for First Semester 2021/22	05/21/2021	285.00			
				10 L 200 4920 0000 20 001045	285.00	
				<i>Glenbrook North High School / Music/Performing Arts</i>		
01/25/2022	17192	Check	Berry, Olivia			600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
011522	GBS Debate - Judging Services - Lexington Invitational 1/15/22 - 1/17/22	01/15/2022	150.00			
				99 L 300 4930 0000 30 905820	150.00	
				<i>Glenbrook South High School / Debate</i>		
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	450.00			
				99 L 100 4930 0000 10 905820	450.00	
				<i>Administrator / Debate</i>		
01/25/2022	17193	Check	Bieterman, Sean			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01152022	Athletic Official for 01/15/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/15/2022	67.00			
				10 E 300 1510 3105 30 005215	67.00	
				<i>Glenbrook South High School / Boys Basketball</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17194	Check	Boroughf, Renee			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254066	Parent Refund - Prorated Instructional Materials Fee	12/13/2021	92.00	10 R 100 1730 0000 00 002573	92.00	
				<i>Administraton / Bookstore</i>		
01/25/2022	17195	Check	Bruckman, Phillip B			134.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01082022	Athletic Official for 01/08/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/08/2022	67.00	10 E 300 1510 3105 30 005315	67.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
01142022	Athletic Official for 01/14/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/14/2022	67.00	10 E 300 1510 3105 30 005315	67.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
01/25/2022	17196	Check	Buffalo Grove High School			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBD 03-18-22	GBS Athletics - Entry Fees - Girls Varsity Badminton Invite 3/18/22	03/18/2022	175.00	10 E 300 1510 6500 30 005305	175.00	
				<i>Glenbrook South High School / Badminton</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	17197	Check	Buffalo Grove High School	275.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BTR 4-16-21	GBS Athletics - Entry Fees - Boys Varsity Track & Field Invite 4/16/22	04/16/2022	275.00		
				10 E 300 1510 6500 30 005280	275.00
				<i>Glenbrook South High School / Boys Track</i>	
01/25/2022	17198	Check	Calanca, Kyle	184.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
217203	Parent Refund - Instructional Materials Fee	12/13/2021	184.00		
				10 R 100 1730 0000 00 002573	184.00
				<i>Administraton / Bookstore</i>	
01/25/2022	17199	Check	Canales, Elizabeth V.C.	40.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1-3-2022	Employee Reimbursement - Office Hospitality	01/03/2022	2.79		
				10 E 500 1212 4900 50 001360	2.79
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
1-4-2022	Employee Reimbursement - Office Supplies & Hospitality	01/03/2022	37.94		
				10 E 500 1212 4100 50 001360	18.65
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
				10 E 500 1212 4900 50 001360	19.29
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17200	Check	Cardosi Kiper Design Group, Inc.			21,500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
22008	GBN - Interior Signage Design Services		01/17/2022	21,500.00		
					20 E 100 2530 5200 10 009823	21,500.00
					<i>Administraton / Construction Projects</i>	
01/25/2022	17201	Check	Cho, SungBin			184.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
531900	Parent Refund - Instructional Materials Fee		12/13/2021	184.00		
					10 R 100 1730 0000 00 002573	184.00
					<i>Administraton / Bookstore</i>	
01/25/2022	17202	Check	Cimmarusti, Mateo			100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
223051	Parent Refund - Prorated Instructional Materials Fee		12/13/2021	100.00		
					10 R 100 1730 0000 00 002573	100.00
					<i>Administraton / Bookstore</i>	
01/25/2022	17203	Check	Clark, Dylan			184.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
226643	Parent Refund - Instructional Materials Fee		12/13/2021	184.00		
					10 R 100 1730 0000 00 002573	184.00
					<i>Administraton / Bookstore</i>	
01/25/2022	17204	Check	Connection's Academy East			15,535.04
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9143	Special Education - Tuition for December 2021		12/22/2021	5,568.32		
					10 E 100 1912 6707 10 001305	5,568.32
					<i>Administraton / District SpEd Placements</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	17204	Check	Connection's Academy East	15,535.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9144	Special Education - Tuition for December 2021	12/22/2021	5,568.32	10 E 100 1912 6707 10 001305	5,568.32
<i>Administraton / District SpEd Placements</i>					
9158	Special Education - Tuition for December 2021	12/22/2021	4,398.40	10 E 100 1912 6707 10 001305	4,398.40
<i>Administraton / District SpEd Placements</i>					
01/25/2022	17205	Check	Cook County Treasurer	1,671.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2021-4 EMIM 2021	GBS Traffic Signal Maintenance for Robin Lane 10/1/21 - 12/31/21	01/03/2022	1,671.00	10 E 100 2540 4660 10 009005	1,671.00
<i>Administraton / Utilities</i>					
01/25/2022	17206	Check	Correa, Luis	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01132022	Athletic Official for 01/13/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/13/2022	53.00	10 E 200 1510 3105 20 005315	53.00
<i>Glenbrook North High School / Girls Basketball</i>					
01/25/2022	17207	Check	Craven, Jason	184.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
531800	Parent Refund - Instructional Materials Fee	12/13/2021	184.00	10 R 100 1730 0000 00 002573	184.00
<i>Administraton / Bookstore</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17208	Check	Cunningham, Edward			212.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01082022	Athletic Official for 01/08/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	01/08/2022	106.00			
				10 E 200 1510 3105 20 005315	106.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
01172022	Athletic Official for 01/17/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	01/17/2022	106.00			
				10 E 300 1510 3105 30 005215	106.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
01/25/2022	17209	Check	Davelis, Craig			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01082022	Athletic Official for 01/08/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/08/2022	67.00			
				10 E 200 1510 3105 20 005215	67.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01/25/2022	17210	Check	Deerfield High School			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BTN 5/06/22	GBS Athletics - Entry Fees - Boys Varsity Tennis Invite 5/6/22	05/06/2022	100.00			
				10 E 300 1510 6500 30 005270	100.00	
				<i>Glenbrook South High School / Boys Tennis</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	17211	Check	Dehne Lawn & Leisure Inc	156.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
135895	GBS - Service & Repair on Chainsaw	12/06/2021	156.00	20 E 300 2543 3230 30 009080	156.00
<i>Glenbrook South High School / Grounds Maintenance</i>					
01/25/2022	17212	Check	Desert Springs Water Company Inc	110.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1392	GBS Library - Hot Water Faucet Replacement & Installation	12/17/2021	20.00	10 E 300 2222 3230 30 002220	20.00
<i>Glenbrook South High School / Library Services</i>					
557	GBS Social Studies - Water Cooler Rental Services 1/1/22 - 3/31/22	11/30/2021	90.00	10 E 300 1130 4900 30 001060	90.00
<i>Glenbrook South High School / Social Studies</i>					
01/25/2022	17213	Check	Dickman, Kurt	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01152022	Athletic Official for 01/15/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/15/2022	67.00	10 E 300 1510 3105 30 005215	67.00
<i>Glenbrook South High School / Boys Basketball</i>					
01/25/2022	17214	Check	Domino, David	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01082022	Athletic Official for 01/08/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/08/2022	53.00	10 E 200 1510 3105 20 005215	53.00
<i>Glenbrook North High School / Boys Basketball</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17215	Check	Downers Grove North High School			260.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GTR 04-14-22	GBS Athletics - Entry Fees - Girls Varsity Track & Field Invite 4/14/22		04/14/2022	260.00		
					10 E 300 1510 6500 30 005380	260.00
					<i>Glenbrook South High School / Girls Track</i>	
01/25/2022	17216	Check	Downers Grove South High School			375.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
BVB 4-22-22	GBS Athletics - Entry Fees - Boys Varsity Volleyball Invite 4/22/22		04/22/2022	375.00		
					10 E 300 1510 6500 30 005285	375.00
					<i>Glenbrook South High School / Boys Volleyball</i>	
01/25/2022	17217	Check	Dunbar, Sarah			184.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
213225	Parent Refund - Instructional Materials Fee		12/13/2021	184.00		
					10 R 100 1730 0000 00 002573	184.00
					<i>Administraton / Bookstore</i>	
01/25/2022	17218	Check	Ellingson, Steve			53.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01072022	Athletic Official for 01/07/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS		01/07/2022	53.00		
					10 E 300 1510 3105 30 005315	53.00
					<i>Glenbrook South High School / Girls Basketball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17219	Check	Elrod, Sophia			184.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254090	Parent Refund - Instructional Materials Fee	12/13/2021	184.00	10 R 100 1730 0000 00 002573	184.00	
				<i>Administraton / Bookstore</i>		
01/25/2022	17220	Check	Escobedo, Adan			159.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01072022	Athletic Official for 01/07/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	01/07/2022	106.00	10 E 200 1510 3105 20 005215	106.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01142022	Athletic Official for 01/14/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/14/2022	53.00	10 E 200 1510 3105 20 005315	53.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
01/25/2022	17221	Check	Evanston Township High School			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GLX 04-30-22	GBS Athletics - Entry Fees - Girls FR/SO Lacrosse Invite 4/30/22	04/30/2022	300.00	10 E 300 1510 6500 30 005340	300.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
01/25/2022	17222	Check	Evanston Township High School	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GWP 04-16-22	GBS Athletics - Entry Fees - Girls JV Water Polo Quad 4/16/22	04/16/2022	200.00	
				10 E 300 1510 6500 30 005390
				200.00
				<i>Glenbrook South High School / Girls Water Polo</i>
01/25/2022	17223	Check	Fellinger, Dave	185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12182021	Athletic Official for 12/18/2021 Tournament Wrestling Varsity 1 Game at GBS	12/18/2021	185.00	
				10 E 200 1510 3105 20 005295
				185.00
				<i>Glenbrook North High School / Wrestling</i>
01/25/2022	17224	Check	Fink, Martin	106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01142022	Athletic Official for 01/14/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	01/14/2022	106.00	
				10 E 200 1510 3105 20 005315
				106.00
				<i>Glenbrook North High School / Girls Basketball</i>
01/25/2022	17225	Check	Fleck's Landscaping	2,039.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1221668	GBOC - Snow Removal Services for December 2021	12/31/2021	1,019.50	
				20 E 500 2543 3270 10 009080
				1,019.50
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>
1221669	GBA - Snow Removal Services for December 2021	12/31/2021	1,019.50	
				20 E 100 2543 3270 10 009080
				1,019.50
				<i>Administraton / Grounds Maintenance</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
01/25/2022	17226	Check	Forensic Analytical Consulting Services Inc	929.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7669	GBN Classroom B110 - Asbestos Abatement	09/24/2021	929.69	
				60 E 100 2530 5200 10 009823
				929.69
				<i>Administraton / Construction Projects</i>
01/25/2022	17227	Check	Formanski, Richard	53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01072022	Athletic Official for 01/07/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/07/2022	53.00	
				10 E 300 1510 3105 30 005315
				53.00
				<i>Glenbrook South High School / Girls Basketball</i>
01/25/2022	17228	Check	Futris, Tom	185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12182021	Athletic Official for 12/18/2021 Tournament Wrestling Varsity 10 Games at GBS	12/18/2021	185.00	
				10 E 200 1510 3105 20 005295
				185.00
				<i>Glenbrook North High School / Wrestling</i>
01/25/2022	17229	Check	Gadula, Tristian	160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
246215	Parent Refund - Calculator & Accessories Loaner	12/15/2021	160.00	
				10 L 100 4310 0000 00 002660
				160.00
				<i>Administraton / Technology Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17230	Check	Galassini, Tim			265.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01072022	Athletic Official for 01/07/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/07/2022	106.00	10 E 300 1510 3105 30 005315	106.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
01082022	Athletic Official for 01/08/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/08/2022	53.00	10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
11302021	Athletic Official for 11/30/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	11/30/2021	106.00	10 E 200 1510 3105 20 005315	106.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
01/25/2022	17231	Check	Gardner, Jack			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254096	Parent Refund - Prorated Instructional Materials Fee	12/13/2021	92.00	10 R 100 1730 0000 00 002573	92.00	
				<i>Administraton / Bookstore</i>		
01/25/2022	17232	Check	Glaser, Thomas J			134.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01082022	Athletic Official for 01/08/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/08/2022	67.00	10 E 300 1510 3105 30 005315	67.00	
				<i>Glenbrook South High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17232	Check	Glaser, Thomas J			134.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01142022	Athletic Official for 01/14/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/14/2022	67.00			
				10 E 300 1510 3105 30 005315	67.00	
	<i>Glenbrook South High School / Girls Basketball</i>					
01/25/2022	17233	Check	Goodman, Stephen Edmond			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa21	Employee Reimbursement - Tuition Fall 2021	01/18/2022	630.00			
				10 E 100 2210 2300 10 002210	630.00	
	<i>Administraton / Improvement Of Instruction</i>					
01/25/2022	17234	Check	Gordon Food Service Inc			20.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
215125519	GBS CTE - Culinary Disposable Food Trays	12/07/2021	20.50			
				10 E 300 1400 4200 30 001425	20.50	
	<i>Glenbrook South High School / Family/Consumer Science</i>					
01/25/2022	17235	Check	Gosa, Michelle			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01072022	Athletic Official for 01/07/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/07/2022	67.00			
				10 E 300 1510 3105 30 005315	67.00	
	<i>Glenbrook South High School / Girls Basketball</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17236	Check	Grember, Allen			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01142022	Athletic Official for 01/14/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/14/2022	53.00			
				10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
01/25/2022	17237	Check	Gunn, Norman F, Jr			265.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01082022	Athletic Official for 01/08/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/08/2022	106.00			
				10 E 300 1510 3105 30 005315	106.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
01142022	Athletic Official for 01/14/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/14/2022	106.00			
				10 E 300 1510 3105 30 005315	106.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
12172021	Athletic Official for 12/17/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	12/07/2021	53.00			
				10 E 200 1510 3105 20 005315	53.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
01/25/2022	17238	Check	Harris, Madeleine E			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
010822	GBN Speech - Judging Services - Grant Community High School Tournament 1/8/22	01/08/2022	90.00			
				10 E 200 1520 3105 20 005835	90.00	
				<i>Glenbrook North High School / Forensics</i>		

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01/25/2022	17239	Check	Harty, Steven	2,458.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12162021	GBS Model UN - Kilwin's Chocolate Fundraiser Supplies	12/16/2021	2,458.00	99 L 300 4930 0000 30 903650	2,458.00
<i>Glenbrook South High School / Model United Nations</i>					
01/25/2022	17240	Check	Heartspring	46,696.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14768	Special Education - Tuition and Room & Board for December 2021	12/31/2021	23,348.47	10 E 100 1912 6707 10 001305	6,838.80
<i>Administraton / District SpEd Placements</i>					
				10 E 100 1912 6710 10 001305	16,509.67
<i>Administraton / District SpEd Placements</i>					
14822	Special Education - Tuition and Room & Board for December 2021	12/31/2021	23,348.47	10 E 100 1912 6707 10 001305	6,838.80
<i>Administraton / District SpEd Placements</i>					
				10 E 100 1912 6710 10 001305	16,509.67
<i>Administraton / District SpEd Placements</i>					
01/25/2022	17241	Check	Hecht, Margaret Ambler	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11202021	GBN/GBS - Judging Services - Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21	11/20/2021	100.00	99 L 100 4930 0000 10 905820	100.00
<i>Administraton / Debate</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	17242	Check	Hemesath, Jeffrey R	145.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01152022	Athletic Official for 01/15/2022 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS	01/15/2022	145.00		
				10 E 300 1510 3105 30 005260	145.00
				<i>Glenbrook South High School Boys Swimming</i>	
01/25/2022	17243	Check	Hinsdale Central High School	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BGY 3/12/22	GBS Athletics - Entry Fees - Boys JV & Varsity Gymnastics Invite 3/12/22	03/12/2022	200.00		
				10 E 300 1510 6500 30 005235	200.00
				<i>Glenbrook South High School Boys Gymnastics</i>	
01/25/2022	17244	Check	Hinsdale Central High School	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GWP 03-12-22	GBS Athletics - Entry Fees - Girls Varsity Water Polo Invite 3/12/22	03/12/2022	200.00		
				10 E 300 1510 6500 30 005390	200.00
				<i>Glenbrook South High School Girls Water Polo</i>	
01/25/2022	17245	Check	Hinsdale South High School	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBD 04-23-22	GBS Athletics - Entry Fees - Girls Varsity Badminton Invite 4/23/22	04/23/2022	200.00		
				10 E 300 1510 6500 30 005305	200.00
				<i>Glenbrook South High School Badminton</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	17246	Check	Illinois State Police	84.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IL016225S 11-2021	Human Resources - Pre-Employment Background Checks for November 2021	11/30/2021	84.75	10 E 100 2640 3159 10 002640	84.75
				<i>Administraton / Human Resources Department</i>	
01/25/2022	17247	Check	Interior Investments LLC	5,417.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
175196	GBA - Office Furniture	12/10/2021	4,107.51	60 E 100 2530 7200 10 009823	4,107.51
				<i>Administraton / Construction Projects</i>	
175752	GBA - Office Tables (3)	01/11/2022	1,309.57	60 E 100 2530 7200 10 009823	1,309.57
				<i>Administraton / Construction Projects</i>	
01/25/2022	17248	Check	Jacobson, Kristen K	2,205.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSp21Su21Fa21	Employee Reimbursement - Tuition Spring 2021, Summer 2021, & Fall 2021	01/18/2022	2,205.18	10 E 100 2210 2300 10 002210	2,205.18
				<i>Administraton / Improvement Of Instruction</i>	
01/25/2022	17249	Check	James B Conant High School	275.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BWP 3-12-22	GBS Athletics - Entry Fees - Boys Varsity Water Polo Invite 3/12/22	03/12/2022	275.00	10 E 300 1510 6500 30 005290	275.00
				<i>Glenbrook South High School / Boys Water Polo</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17250	Check	Jaworski, Thomas			212.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01082022	Athletic Official for 01/08/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/08/2022	106.00	10 E 300 1510 3105 30 005315	106.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
01142022	Athletic Official for 01/14/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/14/2022	106.00	10 E 300 1510 3105 30 005315	106.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
01/25/2022	17251	Check	Jennings Chevrolet			106.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
138137	GBN - Oil Change & Inspection for Bus #5	12/29/2021	106.43	20 E 200 2543 4870 20 009080	106.43	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
01/25/2022	17252	Check	John Hersey High School			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GWP 3/12/22	GBS Athletics - Entry Fees - Girls JV Water Polo Quad 3/12/22	03/12/2022	250.00	10 E 300 1510 6500 30 005390	250.00	
				<i>Glenbrook South High School / Girls Water Polo</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17253	Check	John Hersey High School			250.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
BTN 4-29-22	GBS Athletics - Entry Fees - Boys Varsity Tennis Invite 4/29/22		04/29/2022	250.00		
					10 E 300 1510 6500 30 005270	250.00
					<i>Glenbrook South High School Boys Tennis</i>	
01/25/2022	17254	Check	John Hersey High School			425.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
BVB 4-30-22	GBS Athletics - Entry Fees - Boys Varsity Volleyball Invite 4/30/22		04/30/2022	425.00		
					10 E 300 1510 6500 30 005285	425.00
					<i>Glenbrook South High School Boys Volleyball</i>	
01/25/2022	17255	Check	Kashizadeh, Kayla			150.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
224503	Parent Refund - GBN Parking - Full Year		01/11/2022	150.00		
					20 R 200 1721 0000 00 000000	150.00
					<i>Glenbrook North High School Accrual/Summary Accounts</i>	
01/25/2022	17256	Check	Kaye, Ronald L			67.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01112022	Athletic Official for 01/11/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN		01/11/2022	67.00		
					10 E 200 1510 3105 20 005315	67.00
					<i>Glenbrook North High School Girls Basketball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17257	Check	Kehr, Dean			159.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01072022	Athletic Official for 01/07/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	01/07/2022	106.00	10 E 200 1510 3105 20 005215	106.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01152022	Athletic Official for 01/15/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/15/2022	53.00	10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
01/25/2022	17258	Check	Kenny, Catherine			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
532201	Parent Refund - Prorated Instructional Materials Fee	12/13/2021	92.00	10 R 100 1730 0000 00 002573	92.00	
				<i>Administraton / Bookstore</i>		
01/25/2022	17259	Check	Koeppen, Sherri M			49.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Koeppen December	Employee Reimbursement - Parking & Mileage To/From GBN for Graphic Novel Librarian Workshop 12/10/21 - 12/12/21	12/10/2021	49.81	10 E 200 2222 3320 20 002220	49.81	
				<i>Glenbrook North High School / Library Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	17260	Check	Kramer, Ethan	184.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
246362	Parent Refund - Instructional Materials Fee	12/13/2021	184.00	10 R 100 1730 0000 00 002573	184.00
				<i>Administraton / Bookstore</i>	
01/25/2022	17261	Check	Lakes Community High School	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BTR 2-21-22	GBS Athletics - Entry Fees - Boys Varsity Track & Field Invite 2/21/22	02/21/2022	350.00	10 E 300 1510 6500 30 005280	350.00
				<i>Glenbrook South High School / Boys Track</i>	
01/25/2022	17262	Check	Liveris, Randy G	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01042022	Athletic Official for 01/04/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/04/2022	67.00	10 E 200 1510 3105 20 005315	67.00
				<i>Glenbrook North High School / Girls Basketball</i>	
01/25/2022	17263	Check	Lomax, McLane J	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01132022	Athletic Official for 01/13/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/13/2022	53.00	10 E 200 1510 3105 20 005315	53.00
				<i>Glenbrook North High School / Girls Basketball</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
01/25/2022	17264	Check	Lombardo, Anthony M	185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12182021	Athletic Official for 12/18/2021 Tournament Wrestling Varsity 10 Games at GBS	12/18/2021	185.00	
				10 E 200 1510 3105 20 005295
				185.00
				<i>Glenbrook North High School / Wrestling</i>
01/25/2022	17265	Check	Loyola Academy	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GLX 05-07-22	GBS Athletics - Entry Fees - Girls JV Lacrosse Tournament 5/7/22	05/07/2022	300.00	
				10 E 300 1510 6500 30 005340
				300.00
				<i>Glenbrook South High School / Girls Lacrosse</i>
01/25/2022	17266	Check	Majoros, Sachiko	27.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SM010522	Employee Reimbursement - GBN Science: Biology Lab Materials	01/04/2022	27.92	
				10 E 200 1130 4200 20 001055
				27.92
				<i>Glenbrook North High School / Science</i>
01/25/2022	17267	Check	Mankoff Industries Inc	190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5854	GBN - Gas Tank Inspection Services for January 2022	01/04/2022	190.00	
				20 E 200 2543 3270 20 009080
				190.00
				<i>Glenbrook North High School / Grounds Maintenance</i>

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Check Date	Check Number	Payment Type	Name				Check Amount
01/25/2022	17268	Check	Massie, Scott J				67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
01082022	Athletic Official for 01/08/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/08/2022	67.00				
				10 E 200 1510 3105 20 005215	67.00		
				<i>Glenbrook North High School / Boys Basketball</i>			
01/25/2022	17269	Check	May Decorating II Inc				1,602.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
36649	GBS Auditorium - Paint & Patch Soffit Ceiling	01/13/2022	1,602.00				
				20 E 300 2544 3270 30 009050	1,602.00		
				<i>Glenbrook South High School / Building Maintenance</i>			
01/25/2022	17270	Check	McGovern, Steve				67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
01042022	Athletic Official for 01/04/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/04/2022	67.00				
				10 E 200 1510 3105 20 005315	67.00		
				<i>Glenbrook North High School / Girls Basketball</i>			
01/25/2022	17271	Check	McGuinnis, John				53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
01042022	Athletic Official for 01/04/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/04/2022	53.00				
				10 E 200 1510 3105 20 005315	53.00		
				<i>Glenbrook North High School / Girls Basketball</i>			

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17272	Check	McNamara, Molly			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
542205	Parent Refund - Prorated Instructional Materials Fee	12/13/2021	92.00	10 R 100 1730 0000 00 002573	92.00	
				<i>Administraton / Bookstore</i>		
01/25/2022	17273	Check	Milkowski, Robert B			210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa21a	Employee Reimbursement - Tuition Fall 2021	01/18/2022	210.00	10 E 100 2210 2300 10 002210	210.00	
				<i>Administraton / Improvement Of Instruction</i>		
01/25/2022	17274	Check	Miller, Ian			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
011522	GBS Debate - Judging Services - Lexington Invitational 1/15/22 - 1/17/22	01/15/2022	450.00	10 E 300 1520 3105 30 005820	337.50	
				<i>Glenbrook South High School / Debate</i>		
				99 L 300 4930 0000 30 905820	112.50	
				<i>Glenbrook South High School / Debate</i>		
01/25/2022	17275	Check	Ming, Jerry			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01042022	Athletic Official for 01/04/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/04/2022	67.00	10 E 200 1510 3105 20 005315	67.00	
				<i>Glenbrook North High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	17276	Check	Mitchell, Michael A	145.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01152022	Athletic Official for 01/15/2022 Tournament Swimming / Diving (Boys) Varsity 1 Game at GBS	01/15/2022	145.00		
				10 E 300 1510 3105 30 005260	145.00
				<i>Glenbrook South High School / Boys Swimming</i>	
01/25/2022	17277	Check	Mobley, Donna	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01072022	Athletic Official for 01/07/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/07/2022	67.00		
				10 E 300 1510 3105 30 005315	67.00
				<i>Glenbrook South High School / Girls Basketball</i>	
01/25/2022	17278	Check	Monaghan, Joel A	2,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ComputerBuyFY22	Employee Reimbursement - Computer Buy Reimbursement 2021/22	01/15/2022	2,000.00		
				10 A 100 1227 0000 00 000000	2,000.00
				<i>Administraton / Accrual/Summary Accounts</i>	
01/25/2022	17279	Check	Moon, Joseph	92.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
246465	Parent Refund - Prorated Instructional Materials Fee	12/13/2021	92.00		
				10 R 100 1730 0000 00 002573	92.00
				<i>Administraton / Bookstore</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17280	Check	Mueller, Paul G			2,375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PAUL MULLER 01102022	GBN Fine Arts - Piano Tuning Services for First Semester 2021/22	01/05/2022	2,375.00			
				10 E 200 1130 3230 20 001045	2,375.00	
				<i>Glenbrook North High School / Music/Performing Arts</i>		
01/25/2022	17281	Check	Myers, Carol J			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01132022	Athletic Official for 01/13/2022 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBN	01/13/2022	92.00			
				10 E 200 1510 3105 20 005335	92.00	
				<i>Glenbrook North High School / Girls Gymnastics</i>		
01/25/2022	17282	Check	NAPA Auto Parts			201.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
372817	GBS - Battery for Grounds Vehicle	01/03/2022	170.24			
				20 E 300 2543 4870 30 009080	170.24	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
374147	GBS - Bulb for Grounds Vehicle	01/11/2022	31.34			
				20 E 300 2543 4870 30 009080	31.34	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
01/25/2022	17283	Check	Ner, Darius			126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Parent Refund - Glenbrook Aquatics: Refund of Prior Credit Balance	01/05/2022	126.00			
				15 R 150 1720 0000 15 005505	126.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	17284	Check	New Trier High School	175.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBD 04-23-22	GBS Athletics - Entry Fees - Girls FR Badminton Invite 4/23/22	04/23/2022	175.00	10 E 300 1510 6500 30 005305	175.00
<i>Glenbrook South High School Badminton</i>					
01/25/2022	17285	Check	New Trier High School	475.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GSO 04-09-22	GBS Athletics - Entry Fees - Girls Varsity Soccer Invite 4/9/22	04/09/2022	475.00	10 E 300 1510 6500 30 005345	475.00
<i>Glenbrook South High School Girls Soccer</i>					
01/25/2022	17286	Check	New Trier High School	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GSO 05-14-22	GBS Athletics - Entry Fees - Girls FR/A Soccer Invite 5/14/22	05/14/2022	250.00	10 E 300 1510 6500 30 005345	250.00
<i>Glenbrook South High School Girls Soccer</i>					
01/25/2022	17287	Check	New Trier High School	220.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GTR 04-27-22	GBS Athletics - Entry Fees - Girls FR Track & Field Invite 4/27/22	04/27/2022	220.00	10 E 300 1510 6500 30 005380	220.00
<i>Glenbrook South High School Girls Track</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17288	Check	New Trier High School			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GTR 4-30-22	GBS Athletics - Entry Fees - Girls JV & Varsity Track & Field Invite 4/30/22	04/30/2022	240.00			
				10 E 300 1510 6500 30 005380	240.00	
				<i>Glenbrook South High School Girls Track</i>		
01/25/2022	17289	Check	New Trier High School			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BTR 4-26-22	GBS Athletics - Entry Fees - Boys SO Track & Field Invite 4/26/22	04/26/2022	200.00			
				10 E 300 1510 6500 30 005280	200.00	
				<i>Glenbrook South High School Boys Track</i>		
01/25/2022	17290	Check	New Trier High School			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BVB 5-20-22	GBS Athletics - Entry Fees - Boys JV Volleyball CSL Conference 5/20/22	05/20/2022	100.00			
				10 E 300 1510 6500 30 005285	100.00	
				<i>Glenbrook South High School Boys Volleyball</i>		
01/25/2022	17291	Check	New Trier High School			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBK 2/5/22	GBS Athletics - Entry Fees - Girls FR/B Basketball Tournament 2/5/22	02/05/2022	250.00			
				10 E 300 1510 6500 30 005315	250.00	
				<i>Glenbrook South High School Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	17292	Check	Niles North High School	180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BGY 4-21-22	GBS Athletics - Entry Fees - Boys Varsity Gymnastics Invite 4/21/22	04/21/2022	180.00	10 E 300 1510 6500 30 005235	180.00
				<i>Glenbrook South High School Boys Gymnastics</i>	
01/25/2022	17293	Check	Niles North High School	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4-22-22	GBS Athletics - Entry Fees - Boys FR/SO/Varsity Track & Field Invite 4/22/22	04/22/2022	250.00	10 E 300 1510 6500 30 005280	250.00
				<i>Glenbrook South High School Boys Track</i>	
01/25/2022	17294	Check	Niles West High School	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BSO 10/9/21	GBS Athletics - Entry Fees - Boys JV Soccer Invite 10/9/21	10/09/2021	200.00	10 E 300 1510 6500 30 005245	200.00
				<i>Glenbrook South High School Boys Soccer</i>	
01/25/2022	17295	Check	Niles West High School	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BTR 05-02-22	GBS Athletics - Entry Fees - Boys FR Track & Field Invite 5/2/22	05/02/2022	200.00	10 E 300 1510 6500 30 005280	200.00
				<i>Glenbrook South High School Boys Track</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/25/2022	17296	Check	Niles West High School	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BWP 3/18/22	GBS Athletics - Entry Fees - Boys JV Water Polo Invite 3/18/22	03/18/2022	300.00	
				10 E 300 1510 6500 30 005290
				300.00
				<i>Glenbrook South High School / Boys Water Polo</i>
01/25/2022	17297	Check	Norwood, Amy L	332.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
bundt 12-6-21	Employee Reimbursement - GBS WE Club: Bundt Cake Fundraiser	12/10/2021	332.50	
				99 L 300 4925 0000 30 921100
				332.50
				<i>Glenbrook South High School / WE Club</i>
01/25/2022	17298	Check	Nussbaum, Thomas	92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
245308	Parent Refund - Prorated Instructional Materials Fee	12/13/2021	92.00	
				10 R 100 1730 0000 00 002573
				92.00
				<i>Administraton / Bookstore</i>
01/25/2022	17299	Check	Patel, Binita	400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1/11/21	Parent Reimbursement - Boys Swimming Pasta Party 12/16/21	12/16/2021	400.00	
				99 L 300 4935 0000 30 955260
				400.00
				<i>Glenbrook South High School / Swim/Diving - Boys</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17300	Check	Petersen, Matthew M			218.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01052022	Athletic Official for 01/05/2022 Varsity, 1 Game, 1 Official Wrestling at GBN	01/05/2022	109.00	10 E 200 1510 3105 20 005295	109.00	
				<i>Glenbrook North High School / Wrestling</i>		
01142022	Athletic Official for 01/14/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Wrestling at GBS	01/14/2022	109.00	10 E 300 1510 3105 30 005295	109.00	
				<i>Glenbrook South High School / Wrestling</i>		
01/25/2022	17301	Check	Petryna, Yaroslaw			336.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01132022	Athletic Official for 01/13/2022 Varsity, 2 Games, 2 or More Officials Wrestling at GBN	01/13/2022	151.00	10 E 200 1510 3105 20 005295	151.00	
				<i>Glenbrook North High School / Wrestling</i>		
12182021	Athletic Official for 12/18/2021 Tournament Wrestling Varsity 1 Game at GBS	12/18/2021	185.00	10 E 200 1510 3105 20 005295	185.00	
				<i>Glenbrook North High School / Wrestling</i>		
01/25/2022	17302	Check	Plack, Harold Joseph			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01142022	Athletic Official for 01/14/2022 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBN	01/14/2022	98.00	10 E 200 1510 3105 20 005260	98.00	
				<i>Glenbrook North High School / Boys Swimming</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	17303	Check	Plack, Jeffrey C	98.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01142022	Athletic Official for 01/14/2022 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBS	01/14/2022	98.00		
				10 E 300 1510 3105 30 005260	98.00
				<i>Glenbrook South High School Boys Swimming</i>	
01/25/2022	17304	Check	Prospect High School	175.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBD 04-09-22	GBS Athletics - Entry Fees - Girls Varsity Badminton Tournament 4/9/22	04/09/2022	175.00		
				10 E 300 1510 6500 30 005305	175.00
				<i>Glenbrook South High School Badminton</i>	
01/25/2022	17305	Check	Prospect High School	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GTR 02-12-22	GBS Athletics - Entry Fees - Girls Varsity Track & Field Meet 2/12/22	02/12/2022	150.00		
				10 E 300 1510 6500 30 005380	150.00
				<i>Glenbrook South High School Girls Track</i>	
01/25/2022	17306	Check	Prospect High School	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GTR 04-08-22	GBS Athletics - Entry Fees - Girls JV & Varsity Track & Field Invite 4/8/22	04/08/2022	350.00		
				10 E 300 1510 6500 30 005380	350.00
				<i>Glenbrook South High School Girls Track</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
01/25/2022	17307	Check	Raphael, Joseph	53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01142022	Athletic Official for 01/14/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/14/2022	53.00	
				10 E 300 1510 3105 30 005315
				53.00
				<i>Glenbrook South High School / Girls Basketball</i>
01/25/2022	17308	Check	Reavis High School	375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GSO 03-15-22	GBS Athletics - Entry Fees - Girls Varsity Soccer Tournament 3/15/22	03/15/2022	375.00	
				10 E 300 1510 6500 30 005345
				375.00
				<i>Glenbrook South High School / Girls Soccer</i>
01/25/2022	17309	Check	Reczek, Robert S	67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01142022	Athletic Official for 01/14/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/14/2022	67.00	
				10 E 200 1510 3105 20 005315
				67.00
				<i>Glenbrook North High School / Girls Basketball</i>
01/25/2022	17310	Check	Rogers, David	630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionFa21	Employee Reimbursement - Tuition Fall 2021	01/18/2022	630.00	
				10 E 100 2210 2300 10 002210
				630.00
				<i>Administraton / Improvement Of Instruction</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	17311	Check	Rolling Meadows High School	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBD 04-16-22	GBS Athletics - Entry Fees - Girls Varsity Badminton Invite 4/16/22	04/16/2022	120.00	10 E 300 1510 6500 30 005305	120.00
				<i>Glenbrook South High School Badminton</i>	
01/25/2022	17312	Check	Rolling Meadows High School	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GSB 04-29-22	GBS Athletics - Entry Fees - Girls Varsity Softball Tournament 4/29/22	04/29/2022	250.00	10 E 300 1510 6500 30 005350	250.00
				<i>Glenbrook South High School Softball</i>	
01/25/2022	17313	Check	Rossin, Byron	106.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01072022	Athletic Official for 01/07/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/07/2022	106.00	10 E 300 1510 3105 30 005315	106.00
				<i>Glenbrook South High School Girls Basketball</i>	
01/25/2022	17314	Check	Roznai, Joseph	145.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01152022	Athletic Official for 01/15/2022 Tournament Swimming / Diving (Boys) Varsity 1 Game at GBS	01/15/2022	145.00	10 E 300 1510 3105 30 005260	145.00
				<i>Glenbrook South High School Boys Swimming</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	17315	Check	Sachs, Karly R	1,680.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Tuitionsu21Fa21	Employee Reimbursement - Tuition Summer 2021 & Fall 2021	01/18/2022	1,680.00	10 E 100 2210 2300 10 002210	1,680.00
				<i>Administraton / Improvement Of Instruction</i>	
01/25/2022	17316	Check	Sakata, Jeffrey M	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01082022	Athletic Official for 01/08/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/08/2022	53.00	10 E 300 1510 3105 30 005315	53.00
				<i>Glenbrook South High School / Girls Basketball</i>	
01152022	Athletic Official for 01/15/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/15/2022	67.00	10 E 300 1510 3105 30 005215	67.00
				<i>Glenbrook South High School / Boys Basketball</i>	
01/25/2022	17317	Check	Sarka, Violet	42.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
542204	Parent Refund - Prorated Instructional Materials Fee	12/13/2021	42.00	10 R 100 1730 0000 00 002573	42.00
				<i>Administraton / Bookstore</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	17318	Check	Schaumburg High School	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BTR 4-09-22	GBS Athletics - Entry Fees - Boys JV & Varsity Track & Field Invite 4/9/22	04/09/2022	300.00	10 E 300 1510 6500 30 005280	300.00
				<i>Glenbrook South High School / Boys Track</i>	
01/25/2022	17319	Check	Schell, Jeffrey A	106.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01142022	Athletic Official for 01/14/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	01/14/2022	106.00	10 E 200 1510 3105 20 005315	106.00
				<i>Glenbrook North High School / Girls Basketball</i>	
01/25/2022	17320	Check	Sharpe, Campbell	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
010822	GBN Speech - Judging Services - Grant Community High School Tournament 1/8/22	01/08/2022	90.00	10 E 200 1520 3105 20 005835	90.00
				<i>Glenbrook North High School / Forensics</i>	
01/25/2022	17321	Check	Skyward Inc	227.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000215098	Skyward Technical Support	01/04/2022	227.50	10 E 100 2660 3190 10 002660	227.50
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17322	Check	Smart Elevators Corporation			568.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
16329	GBS - Elevator Maintenance Services for February 2022 & March 2022	01/01/2022	568.20			
				20 E 300 2544 3273 30 009050	568.20	
				<i>Glenbrook South High School / Building Maintenance</i>		
01/25/2022	17323	Check	Snodgrass, Michael			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01072022	Athletic Official for 01/07/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/07/2022	67.00			
				10 E 200 1510 3105 20 005215	67.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01/25/2022	17324	Check	Special Education Services			12,804.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SESINV-018295	Special Education - Tuition for November 2021	11/30/2021	209.10			
				10 E 100 1912 6707 10 001305	209.10	
				<i>Administraton / District SpEd Placements</i>		
SESINV-018296	Special Education - Tuition for November 2021	11/30/2021	6,488.39			
				10 E 100 1912 6707 10 001305	6,488.39	
				<i>Administraton / District SpEd Placements</i>		
SESINV-018642	Special Education - Tuition for December 2021	12/22/2021	6,106.72			
				10 E 100 1912 6707 10 001305	6,106.72	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	17325	Check	Spivak, Alexander	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10122021	Athletic Official for 10/12/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/12/2021	65.00		
				10 E 200 1510 3105 20 005245	65.00
				<i>Glenbrook North High School / Boys Soccer</i>	
01/25/2022	17326	Check	Starakiewicz, Maria	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
M Starakiewicz Shoes 21-2	Employee Reimbursement - Safety Work Shoes	12/26/2021	120.00		
				20 E 300 2540 2310 30 009000	120.00
				<i>Glenbrook South High School / Operations</i>	
01/25/2022	17327	Check	Stasieluk, Jacob	92.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
532303	Parent Refund - Prorated Instructional Materials Fee	12/13/2021	92.00		
				10 R 100 1730 0000 00 002573	92.00
				<i>Administraton / Bookstore</i>	
01/25/2022	17328	Check	Stolyarov, Nathan	12.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224067	Parent Refund - GBN PE HRMS (Additional)	12/14/2021	12.50		
				10 R 100 1720 0000 00 001050	12.50
				<i>Administraton / Physical Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17329	Check	Szczur, Natalie J			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa21	Employee Reimbursement - Tuition Fall 2021	01/18/2022	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
01/25/2022	17330	Check	Szewczyk, Daniel Z			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01072022	Athletic Official for 01/07/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/07/2022	53.00	10 E 200 1510 3105 20 005215	53.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01/25/2022	17331	Check	Tapnack, Dante			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254333	Parent Refund - Prorated Instructional Materials Fee	12/13/2021	92.00	10 R 100 1730 0000 00 002573	92.00	
				<i>Administraton / Bookstore</i>		
01/25/2022	17332	Check	Tomasik, Ewa			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
E Tomasik Shoes 21-22	Employee Reimbursement - Safety Work Shoes	12/30/2021	120.00	20 E 300 2540 2310 30 009000	120.00	
				<i>Glenbrook South High School / Operations</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17333	Check	TPS Sports			2,202.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6451	GBS Athletics - Girls Softball Equipment	12/31/2021	2,202.00	10 E 300 1510 4100 30 005350	2,202.00	
<i>Glenbrook South High School / Softball</i>						
01/25/2022	17334	Check	Tri-Angle Screen Print			790.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
142144	GBN Athletics - Football Motivation Shirts (85)	12/20/2021	790.00	99 L 200 4935 0000 20 955100	790.00	
<i>Glenbrook North High School / Sports Tournaments</i>						
01/25/2022	17335	Check	Trow, Kevin Michael			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01142022	Athletic Official for 01/14/2022 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Basketball (Girls) at GBN	01/14/2022	120.00	10 E 200 1510 3105 20 005315	120.00	
<i>Glenbrook North High School / Girls Basketball</i>						
01/25/2022	17336	Check	Turner, Clifton			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01042022	Athletic Official for 01/04/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/04/2022	53.00	10 E 200 1510 3105 20 005315	53.00	
<i>Glenbrook North High School / Girls Basketball</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	17337	Check	Valdez, Alfred	110.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05292021	Athletic Official for 05/29/2021 Varsity, 2 Games, 2 or More Officials Softball at GBS	05/29/2021	110.00	10 E 300 1510 3105 30 005350	110.00
<i>Glenbrook South High School / Softball</i>					
01/25/2022	17338	Check	Vandermoon, Scott	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01082022	Athletic Official for 01/08/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/08/2022	67.00	10 E 200 1510 3105 20 005215	67.00
<i>Glenbrook North High School / Boys Basketball</i>					
01/25/2022	17339	Check	Vanities Manufacturing Co Inc	625.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
212729	GBN Buildings & Grounds - Preschool Sink Base & Top	12/23/2021	625.00	20 E 200 2544 4840 20 009050	625.00
<i>Glenbrook North High School / Building Maintenance</i>					
01/25/2022	17340	Check	Vermillion, Ronald	185.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12182021	Athletic Official for 12/18/2021 Tournament Wrestling Varsity 10 Games at GBS	12/18/2021	185.00	10 E 200 1510 3105 20 005295	185.00
<i>Glenbrook North High School / Wrestling</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17341	Check	Vernon Hills High School			325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BVB 5-13-22	GBS Athletics - Entry Fees - Boys Varsity Volleyball Tournament 5/13/22	05/13/2022	325.00			
				10 E 300 1510 6500 30 005285	325.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
01/25/2022	17342	Check	Village of Glenview			1,686.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9636	GBS - Student Resource Officer Overtime Services for October 2021	12/17/2021	974.86			
				10 E 300 2111 3770 30 002110	974.86	
				<i>Glenbrook South High School / Dean's Office</i>		
9637	GBS - Student Resource Officer Overtime Services for November 2021	12/17/2021	711.38			
				10 E 300 2111 3770 30 002110	711.38	
				<i>Glenbrook South High School / Dean's Office</i>		
01/25/2022	17343	Check	Village of Northbrook - Police Department			1,537.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000000577	GBN Athletics - Police Security Services for Basketball Game 11/30/21	12/22/2021	637.50			
				10 E 200 1510 3770 20 005100	637.50	
				<i>Glenbrook North High School / Athletics</i>		
0000000578	GBN Athletics - Police Security Services for Basketball Game 12/3/21	12/22/2021	900.00			
				10 E 200 1510 3770 20 005100	900.00	
				<i>Glenbrook North High School / Athletics</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	17344	Check	Wagner, Benjamin	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01072022	Athletic Official for 01/07/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/07/2022	53.00	10 E 200 1510 3105 20 005215	53.00
<i>Glenbrook North High School Boys Basketball</i>					
01/25/2022	17345	Check	Warren Township High School	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BCC 9.18.21	GBN Athletics - Entry Fees - Boys JV & Varsity Cross Country Invite 9/18/21	09/18/2021	150.00	10 E 200 1510 6500 20 005220	150.00
<i>Glenbrook North High School Boys Cross Country</i>					
01/25/2022	17346	Check	Warren Township High School	240.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BVB 4-16-22	GBS Athletics - Entry Fees - Boys JV Volleyball Invite 4/16/22	04/16/2022	240.00	10 E 300 1510 6500 30 005285	240.00
<i>Glenbrook South High School Boys Volleyball</i>					
01/25/2022	17347	Check	Wheaton Warrenville South HS	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BGY 4-16-22	GBS Athletics - Entry Fees - Boys Varsity Gymnastics Invite 4/16/22	04/16/2022	250.00	10 E 300 1510 6500 30 005235	250.00
<i>Glenbrook South High School Boys Gymnastics</i>					

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01/25/2022	17348	Check	White, Eleanor Amelia			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
010822	GBN Speech - Judging Services - Grant Community High School Tournament 1/8/22	01/08/2022	120.00			
				10 E 200 1520 3105 20 005835	120.00	
				<i>Glenbrook North High School / Forensics</i>		
111321	GBN Speech - Judging Services - Prospect Tournament 11/13/21	11/13/2021	60.00			
				10 E 200 1520 3105 20 005835	60.00	
				<i>Glenbrook North High School / Forensics</i>		
01/25/2022	17349	Check	White, Jonathan			139.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01132022	Athletic Official for 01/13/2022 Lower Level, 2 Games, 2 or More Officials Wrestling at GBN	01/13/2022	139.00			
				10 E 200 1510 3105 20 005295	139.00	
				<i>Glenbrook North High School / Wrestling</i>		
01/25/2022	17350	Check	Whitehead, Davione			41.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226816	Parent Refund - Field Trip - Marketing Bulls Game 12/6/21	01/10/2022	41.00			
				10 E 300 1400 4200 30 001415	41.00	
				<i>Glenbrook South High School / Business Education</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	17351	Check	Widerstrom, Linda	92.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01132022	Athletic Official for 01/13/2022 Varsity, 2 Games, 2 or More Officials Gymnastics (Girls) at GBN	01/13/2022	92.00		
				10 E 200 1510 3105 20 005335	92.00
				<i>Glenbrook North High School / Girls Gymnastics</i>	
01/25/2022	17352	Check	William Fremd High School	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BTN 4-23-22	GBS Athletics - Entry Fees - Boys JV Tennis Invite 4/23/22	04/23/2022	100.00		
				10 E 300 1510 6500 30 005270	100.00
				<i>Glenbrook South High School / Boys Tennis</i>	
01/25/2022	17353	Check	Williams-Leneau, Cabrina	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01072022	Athletic Official for 01/07/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/07/2022	67.00		
				10 E 300 1510 3105 30 005315	67.00
				<i>Glenbrook South High School / Girls Basketball</i>	
01/25/2022	17354	Check	Xerox Corporation	104,136.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
230426238	Managed Services & Print Shop Equipment - July 2021 to December 2021	01/01/2022	104,136.16		
				10 E 100 2574 3250 10 002574	360.00
				<i>Administraton / Printing and Duplicating</i>	
				10 E 100 2574 3900 10 002574	102,990.00
				<i>Administraton / Printing and Duplicating</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
01/25/2022	17354	Check	Xerox Corporation	104,136.16
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 E 200 2574 4100 20 002574
				393.08
				<i>Glenbrook North High School Printing and Duplicating</i>
				10 E 300 2574 4100 30 002574
				393.08
				<i>Glenbrook South High School Printing and Duplicating</i>
01/25/2022	17355	Check	York High School	375.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
GWP 4-16-22	GBS Athletics - Entry Fees - Girls Varsity Water Polo Invite 4/16/22		04/16/2022	375.00
				10 E 300 1510 6500 30 005390
				375.00
				<i>Glenbrook South High School Girls Water Polo</i>
01/25/2022	7000001673		1st Ayd Corp	5,936.75
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
PSI501012	GBS - Drain Demon		12/17/2021	204.72
				20 E 300 2544 4847 30 009050
				204.72
				<i>Glenbrook South High School Building Maintenance</i>
PSI502526	GBS - Trash Liners		12/29/2021	3,401.19
				20 E 300 2542 4100 30 009010
				3,401.19
				<i>Glenbrook South High School Custodial Services</i>
PSI504210	GBN Custodial Supplies - Liners & Hand Cleaner		01/10/2022	2,330.84
				20 E 200 2542 4100 20 009010
				2,330.84
				<i>Glenbrook North High School Custodial Services</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	7000001674		Advance Auto Parts	205.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7639200711247	GBN Grounds Supplies - Batteries	01/07/2022	205.28	20 E 200 2543 4870 20 009080	205.28
<i>Glenbrook North High School / Grounds Maintenance</i>					
01/25/2022	7000001675		American Computer Science League	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21140	GBN Mathletes - Contest Registration 2021/22	10/29/2021	150.00	10 E 200 1520 6500 20 005850	150.00
<i>Glenbrook North High School / Mathletes</i>					
01/25/2022	7000001676		Americaneagle.Com	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
345393	Technical Troubleshooting of DNS Issues	12/28/2021	400.00	10 E 100 2660 3190 10 002660	400.00
<i>Administraton / Technology Services</i>					
01/25/2022	7000001677		Anderson Pest Solutions	225.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13236194	GBS - Pest Management Services for January 2022	01/01/2022	225.33	20 E 300 2544 3270 30 009050	225.33
<i>Glenbrook South High School / Building Maintenance</i>					
01/25/2022	7000001678		Averus Inc	2,149.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8255439	GBN Cafeteria - Exhaust Maintenance	12/28/2021	810.15	10 E 100 2560 3230 10 002560	810.15
<i>Administraton / Food Service</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	7000001678		Averus Inc			2,149.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8275261	GBN Cafeteria - Exhaust Maintenance	12/29/2021	1,339.15	10 E 100 2560 3230 10 002560	1,339.15	
				<i>Administraton / Food Service</i>		
01/25/2022	7000001679		Breedlove Sporting Goods Inc			64.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1094	GBS Athletics - Boys Wrestling Coach Retirement Plaque	12/15/2021	64.15	99 L 300 4935 0000 30 955100	64.15	
				<i>Glenbrook South High School / Sports Tournaments</i>		
01/25/2022	7000001680		BSN Sports LLC			3,624.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
914053021	GBN Athletics - Coaches Shorts	10/07/2021	66.00	99 L 200 4935 0000 20 955100	66.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		
914820348	GBS Athletics - Boys Basketball Apparel	11/25/2021	884.50	99 L 300 4935 0000 30 955215	884.50	
				<i>Glenbrook South High School / Basketball - Boys</i>		
915204829	GBS Athletics - Boys Volleyball Uniforms	12/16/2021	1,935.52	10 E 300 1510 4130 30 005285	1,935.52	
				<i>Glenbrook South High School / Boys Volleyball</i>		
915460588	GBN Athletics - Softballs & Scorebooks	01/06/2022	606.96	10 E 200 1510 4100 20 005350	606.96	
				<i>Glenbrook North High School / Softball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	7000001680		BSN Sports LLC			3,624.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
915496414	GBS Athletics - Staff Apparel		01/08/2022	131.62		
					99 L 300 4935 0000 30 955100	131.62
					<i>Glenbrook South High School / Sports Tournaments</i>	
01/25/2022	7000001681		Buck Bros Inc			35.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
325488	GBN Grounds Supplies - John Deere Keys & Switch		01/12/2022	35.30		
					20 E 200 2543 4100 20 009080	35.30
					<i>Glenbrook North High School / Grounds Maintenance</i>	
01/25/2022	7000001682		Canon Solutions America, Inc.			14,288.12
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
147606096	GBS - N1 Staples for Copier		12/10/2021	649.00		
					10 E 300 2574 4100 30 002574	649.00
					<i>Glenbrook South High School / Printing and Duplicating</i>	
147623430	GBN - V1, N1, & X1 Staples for Copier		12/22/2021	940.00		
					10 E 200 2574 4100 20 002574	940.00
					<i>Glenbrook North High School / Printing and Duplicating</i>	
4038120314	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 10/31/21 - 11/29/21		11/30/2021	953.25		
					10 E 100 2660 3240 10 002660	131.58
					<i>Administraton / Technology Services</i>	
					10 E 200 2574 3230 20 002574	775.02
					<i>Glenbrook North High School / Printing and Duplicating</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	7000001682		Canon Solutions America, Inc.	14,288.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 2574 3230 30 002574	46.65
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4038120316	GBN & GBS Fleet #2426021 - Copier Usage 10/31/21 - 11/29/21	11/30/2021	3,096.71		
				10 E 200 2574 3230 20 002574	1,263.20
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	1,833.51
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4038169003	GBN & GBS Fleet #2426014 - Copier Usage 10/31/21 - 11/29/21	12/01/2021	944.93		
				10 E 200 2574 3230 20 002574	926.09
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	18.84
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4038279858	GBS S/N #NHGA105372 - Copier Usage 11/16/21 - 12/15/21	12/16/2021	10.72		
				10 E 300 2574 3230 30 002574	10.72
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4038377708	GBN S/N #2QL12114 - Copier Usage 11/26/21 - 12/25/21	12/26/2021	6.79		
				10 E 200 2574 3230 20 002574	6.79
				<i>Glenbrook North High School / Printing and Duplicating</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	7000001682		Canon Solutions America, Inc.	14,288.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4038418606	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 11/30/21 - 12/30/21	12/31/2021	811.03		
				10 E 100 2660 3240 10 002660 <i>Administraton / Technology Services</i>	97.70
				10 E 200 2574 3230 20 002574 <i>Glenbrook North High School / Printing and Duplicating</i>	693.80
				10 E 300 2574 3230 30 002574 <i>Glenbrook South High School / Printing and Duplicating</i>	19.53
4038418607	GBN & GBS Fleet #2426014 - Copier Usage 11/30/21 - 12/30/21	12/31/2021	757.73		
				10 E 200 2574 3230 20 002574 <i>Glenbrook North High School / Printing and Duplicating</i>	747.81
				10 E 300 2574 3230 30 002574 <i>Glenbrook South High School / Printing and Duplicating</i>	9.92
4038418608	GBN & GBS Fleet #2426015 - Copier Usage 11/30/21 - 12/30/21	12/31/2021	1,005.86		
				10 E 200 2574 3230 20 002574 <i>Glenbrook North High School / Printing and Duplicating</i>	122.81
				10 E 300 2574 3230 30 002574 <i>Glenbrook South High School / Printing and Duplicating</i>	883.05

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	7000001682		Canon Solutions America, Inc.	14,288.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4038418609	GBOC, GBN, & GBS Fleet #2426020 - Copier Usage 11/30/21 - 12/30/21	12/31/2021	1,579.01		
				10 E 100 2660 3240 10 002660 <i>Administraton / Technology Services</i>	10.15
				10 E 200 2574 3230 20 002574 <i>Glenbrook North High School / Printing and Duplicating</i>	211.67
				10 E 300 2574 3230 30 002574 <i>Glenbrook South High School / Printing and Duplicating</i>	1,264.21
				10 E 500 2574 3240 10 002574 <i>Glenbrook Off Campus / Printing and Duplicating Center</i>	92.98
4038418610	GBN & GBS Fleet #2426021 - Copier Usage 11/30/21 - 12/30/21	12/31/2021	3,533.09		
				10 E 200 2574 3230 20 002574 <i>Glenbrook North High School / Printing and Duplicating</i>	997.07
				10 E 300 2574 3230 30 002574 <i>Glenbrook South High School / Printing and Duplicating</i>	2,536.02
01/25/2022	7000001683		City Welding Sales & Service Inc	196.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
173587	GBN Fine Arts - Cylinder Rental For Art	12/31/2021	12.50		
				10 E 200 1130 3250 20 001005 <i>Glenbrook North High School / Visual Arts</i>	12.50

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	7000001683		City Welding Sales & Service Inc	196.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
173588	GBN Grounds - Cylinder Rental for December 2021	12/31/2021	38.00	20 E 200 2543 4100 20 009080	38.00
<i>Glenbrook North High School / Grounds Maintenance</i>					
173589	GBN CTE - Oxygen Rental for Tech Ed	12/31/2021	79.99	10 E 200 1400 4200 20 001405	79.99
<i>Glenbrook North High School / Technical Education</i>					
173637	GBS Plant Ops - Cylinder Rental for December 2021	12/31/2021	66.50	20 E 300 2544 4840 30 009050	66.50
<i>Glenbrook South High School / Building Maintenance</i>					
01/25/2022	7000001684		Classic Screen Printing, Inc	3,410.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
40564	GBN/GBS Glenbrooks Speech and Debate Tournament 11/20/21 - 11/22/21 - T-Shirts (310)	11/10/2021	3,410.00	99 L 100 4930 0000 10 905820	3,410.00
<i>Administraton / Debate</i>					
01/25/2022	7000001685		Damiano Diesel Service Center	136.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Damiano Diesel\$136.37	GBS - White Ford F-250 Tail Light Replacement	01/12/2022	136.37	20 E 300 2543 3230 30 009080	136.37
<i>Glenbrook South High School / Grounds Maintenance</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	7000001686		Esscoe, LLC			190.33
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
49922	Dual Input Riser Module for Fire Panel		01/05/2022	190.33		
					20 E 300 2544 4840 30 009050	190.33
					<i>Glenbrook South High School / Building Maintenance</i>	
01/25/2022	7000001687		Halogen Supply Company			401.98
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00574803	GBS - Gasket & Lid for Fluidtrol Pool Strainer		01/07/2022	401.98		
					20 E 300 2544 4860 30 009050	401.98
					<i>Glenbrook South High School / Building Maintenance</i>	
01/25/2022	7000001688		Hlavacek Florist of Glenview			155.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
006534	GBN - Get Well Plant for Employee		01/05/2022	80.00		
					10 L 200 4925 0000 20 921050	80.00
					<i>Glenbrook North High School / Welfare Fund</i>	
006621	GBN - Get Well Plant for Employee		01/07/2022	75.00		
					10 L 200 4925 0000 20 921050	75.00
					<i>Glenbrook North High School / Welfare Fund</i>	
01/25/2022	7000001689		Home Depot Pro			4,925.58
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
658500848	GBS - Custodial Cleaning Supplies		12/15/2021	3,086.50		
					20 E 300 2542 4822 30 009010	3,086.50
					<i>Glenbrook South High School / Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	7000001689		Home Depot Pro			4,925.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
658500855	GBA - Custodial Supplies	12/15/2021	311.36	20 E 100 2542 4100 10 009010	311.36	
				<i>Administraton / Custodial Services</i>		
659495162	GBS - Dust Mops	12/21/2021	35.04	20 E 300 2542 4822 30 009010	35.04	
				<i>Glenbrook South High School / Custodial Services</i>		
661455022	GBN Custodial Supplies - Vacuum Bags	01/05/2022	50.82	20 E 200 2542 4822 20 009010	50.82	
				<i>Glenbrook North High School / Custodial Services</i>		
662715242	GBN Custodial Supplies - Cleaning Chemicals	01/12/2022	403.44	20 E 200 2542 4100 20 009010	403.44	
				<i>Glenbrook North High School / Custodial Services</i>		
662715259	GBN Custodial Supplies - Cleaning Chemicals	01/12/2022	1,038.42	20 E 200 2542 4100 20 009010	1,038.42	
				<i>Glenbrook North High School / Custodial Services</i>		
01/25/2022	7000001690		Idlewood Electric Supply Inc			745.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
773266	GBN - Electrical Supplies	01/11/2022	745.64	20 E 200 2544 4842 20 009050	745.64	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	7000001691		Ingram Book Company			201.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62769056	GBN - Tuesday Book Order	12/22/2021	29.11	10 E 200 2222 4300 20 002220	29.11	<i>Glenbrook North High School / Library Services</i>
62769429	GBN - Tuesday Book Order	12/27/2021	11.77	10 E 200 2222 4300 20 002220	11.77	<i>Glenbrook North High School / Library Services</i>
62771412	GBN - Tuesday Book Order	01/05/2022	125.49	10 E 200 2222 4300 20 002220	125.49	<i>Glenbrook North High School / Library Services</i>
62771473	GBN - Tuesday Book Order	01/05/2022	19.42	10 E 200 2222 4300 20 002220	19.42	<i>Glenbrook North High School / Library Services</i>
67410298	GBN - Tuesday Book Order	01/05/2022	15.59	10 E 200 2222 4300 20 002220	15.59	<i>Glenbrook North High School / Library Services</i>
01/25/2022	7000001692		Intelligent Lighting Creations Inc			6,326.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
137615	GBN - Dance Show Lighting	12/02/2021	6,326.00	99 L 200 4930 0000 20 903750	6,326.00	<i>Glenbrook North High School / Orchesis</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
01/25/2022	7000001693		Jostens Inc	94,073.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1268443	GBN - 2021 Yearbooks	08/30/2021	71,566.55	
				99 L 200 4930 0000 20 904180
				71,566.55
				<i>Glenbrook North High School / Yearbook</i>
27482596	GBS Graduation - Caps & Gowns for Graduation 2022	12/27/2021	22,506.75	
				99 L 300 4930 0000 30 903120
				22,506.75
				<i>Glenbrook South High School / Cap & Gown</i>
01/25/2022	7000001694		Larson Equipment and Furniture Company	780.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7872	GBS - Safety Pads for Basketball Hoops	12/30/2021	780.00	
				20 E 300 2544 4840 30 009050
				780.00
				<i>Glenbrook South High School / Building Maintenance</i>
01/25/2022	7000001695		Lawson Products Inc	729.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9309096914	GBS - Zinc Washers	12/14/2021	9.76	
				20 E 300 2544 4840 30 009050
				9.76
				<i>Glenbrook South High School / Building Maintenance</i>
9309136133	GBS Cafeteria - Drain Maintenance Supplies	12/29/2021	431.20	
				10 E 100 2560 4100 10 002560
				431.20
				<i>Administraton / Food Service</i>
9309139269	GBS - Hardware Replenishment	12/30/2021	201.38	
				20 E 300 2544 4840 30 009050
				201.38
				<i>Glenbrook South High School / Building Maintenance</i>

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01/25/2022	7000001695		Lawson Products Inc	729.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9309148643	GBS - Electronic Duster Cans (12)	01/05/2022	87.12	20 E 300 2544 4840 30 009050	87.12
<i>Glenbrook South High School / Building Maintenance</i>					
01/25/2022	7000001696		LD Trading Inc	742.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
454831	GBN Science - Plant Science Lab Materials	11/30/2021	742.25	10 E 200 1130 4200 20 001055	742.25
<i>Glenbrook North High School / Science</i>					
01/25/2022	7000001697		Mark's Plumbing Parts	320.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV001989548	GBS Cafeteria - Coffee Shop Sink Repairs	12/21/2021	98.25	10 E 100 2560 3230 10 002560	98.25
<i>Administraton / Food Service</i>					
INV001992154	GBS Cafeteria - Dishwashing Faucet Repair	01/10/2022	222.50	10 E 100 2560 3230 10 002560	222.50
<i>Administraton / Food Service</i>					
01/25/2022	7000001698		McMaster-Carr Supply Company	1,384.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
70835237	GBS - Pole Vault Storage Project	01/06/2022	1,384.45	20 E 300 2544 4840 30 009050	1,384.45
<i>Glenbrook South High School / Building Maintenance</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	7000001699		Medox	187.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
R02779509	GBN Science - Cylinder Rentals for September 2021	09/30/2021	46.30	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School / Science</i>	46.30
R02793186	GBN Science - Cylinder Rentals for October 2021	10/31/2021	47.46	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School / Science</i>	47.46
R02806735	GBN Science - Cylinder Rentals for November 2021	11/30/2021	46.30	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School / Science</i>	46.30
R02820676	GBN Science - Cylinder Rentals for December 2021	12/31/2021	47.46	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School / Science</i>	47.46
01/25/2022	7000001700		Mercury Promotions & Fulfillment	23,886.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV336715	District PPE Supplies - FDA Approved KN95 Masks (25,550)	01/07/2022	13,878.00	20 E 100 2542 4100 10 009010 <i>Administraton / Custodial Services</i>	13,878.00
INV336716	District PPE Supplies - 3-Ply Level 2 Face Masks (20,000)	01/07/2022	4,049.60	20 E 100 2542 4100 10 009010 <i>Administraton / Custodial Services</i>	4,049.60

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	7000001700		Mercury Promotions & Fulfillment			23,886.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV336718	District PPE Supplies - FDA Approved KN95 Masks (10,200)	01/07/2022	5,959.00			
				20 E 100 2542 4100 10 009010	5,959.00	
				<i>Administraton / Custodial Services</i>		
01/25/2022	7000001701		Mitchell1			1,498.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RL4297414	GBS CTE - Autos - ProDemand Teamworks Plus SE Cloud Annual Subscription Renewal 2/1/22 - 1/31/23	12/22/2021	1,498.38			
				10 E 300 1400 3160 30 001405	1,498.38	
				<i>Glenbrook South High School / Technical Education</i>		
01/25/2022	7000001702		North American Corporation			8,169.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
B728062	GBS - Trash Liners & Sanitary Products for Restrooms	12/17/2021	940.42			
				20 E 300 2542 4100 30 009010	940.42	
				<i>Glenbrook South High School / Custodial Services</i>		
B749182	GBN Custodial Supplies - Mops & Handles	12/30/2021	269.32			
				20 E 200 2542 4822 20 009010	269.32	
				<i>Glenbrook North High School / Custodial Services</i>		
B774742	GBS - Paper Products for Restrooms - January 2022	01/10/2022	4,403.45			
				20 E 300 2542 4100 30 009010	4,403.45	
				<i>Glenbrook South High School / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	7000001702		North American Corporation			8,169.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
B777608	GBN Custodial Supplies - Restroom Paper Products & Liners	01/12/2022	2,556.10			
				20 E 200 2542 4100 20 009010	2,556.10	
				<i>Glenbrook North High School / Custodial Services</i>		
01/25/2022	7000001703		NorthShore University HealthSystem OMEGA			498.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
002082279-010522	Human Resources - Pre-Employment Physical	01/05/2022	59.00			
				10 E 100 2640 2403 10 002645	59.00	
				<i>Administraton / Employee Benefits</i>		
012750642-122121	Human Resources - Pre-Employment Physical	12/22/2021	187.00			
				10 E 100 2640 2403 10 002645	187.00	
				<i>Administraton / Employee Benefits</i>		
013348552-010522	Human Resources - Pre-Employment Physical	01/05/2022	67.00			
				10 E 100 2640 2403 10 002645	67.00	
				<i>Administraton / Employee Benefits</i>		
209506096-121721	Human Resources - Pre-Employment Physical	12/22/2021	59.00			
				10 E 100 2640 2403 10 002645	59.00	
				<i>Administraton / Employee Benefits</i>		
210490546-010522	Human Resources - Pre-Employment Physical	01/05/2022	67.00			
				10 E 100 2640 2403 10 002645	67.00	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
01/25/2022	7000001703		NorthShore University HealthSystem OMEGA	498.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
215116229-122821	Human Resources - Pre-Employment Physical	01/05/2022	59.00	
				10 E 100 2640 2403 10 002645
				59.00
				<i>Administraton / Employee Benefits</i>
01/25/2022	7000001704		R&M Specialties Ltd	1,780.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
73764	GBN - Incoming Freshman Activity Night: Drawstring Bags (400)	12/20/2021	1,040.00	
				99 L 200 4930 0000 20 900000
				1,040.00
				<i>Glenbrook North High School / Student Association</i>
73788	Spartan Army T-Shirts (92)	12/30/2021	740.50	
				99 L 200 4930 0000 20 903990
				740.50
				<i>Glenbrook North High School / Spartan Spirit Squad</i>
01/25/2022	7000001705		Riddell/All American Sports Corp	1,553.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account
951515608	GBS Athletics - Boys Football Shoulder Pads	12/10/2021	1,553.95	
				10 E 300 1510 7400 30 005225
				1,553.95
				<i>Glenbrook South High School / Football</i>
01/25/2022	7000001706		Russo Power Equipment	1,398.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SPI10941268	GBN Grounds Equipment - Snow Blowers (2)	01/10/2022	1,398.00	
				20 E 200 2543 7400 20 009080
				1,398.00
				<i>Glenbrook North High School / Grounds Maintenance</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	7000001707		SavATree			2,080.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10293762	GBN Grounds - Ash Tree Removal Services	12/21/2021	2,080.00	20 E 200 2543 3270 20 009080	2,080.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
01/25/2022	7000001708		Springbuk, Inc			19,152.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV014758	Employee Benefits - Analytical Intelligence Software - Annual Subscription 1/15/22 - 1/14/23	01/15/2022	19,152.00	10 E 100 2640 3120 10 002645	19,152.00	
<i>Administraton / Employee Benefits</i>						
01/25/2022	7000001709		Standard Industrial & Automotive Equipment Inc			760.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WO-7956	GBS CTE - Autos Annual Lift Inspection 10/5/21	12/01/2021	760.00	10 E 300 1400 3230 10 003220	760.00	
<i>Glenbrook South High School / CTEI Grant</i>						
01/25/2022	7000001710		Takeform			37.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
109099	Business Services - Name Plate Inserts	01/13/2022	37.17	10 E 100 2510 3600 10 002510	37.17	
<i>Administraton / Business Services</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	7000001711		Tennant Sales and Service Company	478.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
918433669	GBN Custodial - Model T5 Scrubber Preventative Maintenance & Service Repair	01/10/2022	478.91	20 E 200 2542 3230 20 009010	478.91
				<i>Glenbrook North High School / Custodial Services</i>	
01/25/2022	7000001712		The Sherwin-Williams Co	686.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0143-7	GBS - Paint	12/17/2021	356.62	20 E 300 2544 4846 30 009050	356.62
				<i>Glenbrook South High School / Building Maintenance</i>	
0248-4	GBS - Paint	12/21/2021	125.78	20 E 300 2544 4846 30 009050	125.78
				<i>Glenbrook South High School / Building Maintenance</i>	
0275-7	GBS - Paint & Painting Supplies	12/22/2021	91.22	20 E 300 2544 4846 30 009050	91.22
				<i>Glenbrook South High School / Building Maintenance</i>	
1979-5	GBS - Paint	12/23/2021	112.80	20 E 300 2544 4846 30 009050	112.80
				<i>Glenbrook South High School / Building Maintenance</i>	
01/25/2022	7000001713		The Sherwin-Williams Co.	45.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8715-1	GBN - Painting Tools	12/28/2021	45.98	20 E 200 2544 4846 20 009050	45.98
				<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	7000001714		Varsity Spirit Fashions & Supplies LLC			94.20
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
55901084	GBS Athletics - Cheerleading Apparel		11/30/2021	94.20	99 L 300 4935 0000 30 955318	94.20
<i>Glenbrook South High School / Cheerleading</i>						
01/25/2022	7000001715		VT Services Inc			150.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
153399	GBN Student Chromebook Repairs		01/11/2022	150.00	10 L 100 4310 0000 00 002660	150.00
<i>Administraton / Technology Services</i>						
01/25/2022	7000001716		Wilmette Truck & Bus Sales & Service Inc			120.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1986	GBN - Inspections for Buses #5, #6, & #7		12/31/2021	120.00	20 E 200 2543 4870 20 009080	120.00
<i>Glenbrook North High School / Grounds Maintenance</i>						
01/25/2022	7000001717		WW Grainger Inc			928.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9126838441	GBS - HVAC Actuator		11/19/2021	193.22	20 E 300 2544 4844 30 009050	193.22
<i>Glenbrook South High School / Building Maintenance</i>						
9148862809	GBS HVAC - Motor for Woodshop		12/13/2021	52.38	20 E 300 2544 4844 30 009050	52.38
<i>Glenbrook South High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	7000001717		WW Grainger Inc			928.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9148862817	GBS - Gray Corner Guard for Old Athletic Director's Office Project	12/13/2021	34.88	20 E 300 2544 4840 30 009050	34.88	
				<i>Glenbrook South High School / Building Maintenance</i>		
9156260284	GBS HVAC - Boiler Room Reducing Valve	12/20/2021	80.17	20 E 300 2544 4844 30 009050	80.17	
				<i>Glenbrook South High School / Building Maintenance</i>		
9170262167	GBN Electrical Supplies - PS25 Bulbs	01/06/2022	24.60	20 E 200 2544 4842 20 009050	24.60	
				<i>Glenbrook North High School / Building Maintenance</i>		
9170753785	GBN HVAC Supplies - Return Damper Actuators (4)	01/07/2022	504.12	20 E 200 2544 4844 20 009050	504.12	
				<i>Glenbrook North High School / Building Maintenance</i>		
9173423220	GBN Cleaning Supplies - Vinegar	01/10/2022	38.88	20 E 200 2542 4100 20 009010	38.88	
				<i>Glenbrook North High School / Custodial Services</i>		
01/25/2022	9000002140	ACH	Aetna Behavioral Health LLC			1,299.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
E0260435	Employee Assistance Program - Capitation Service Fees for February 2022	01/04/2022	1,299.03	10 E 100 2640 3134 10 002645	1,299.03	
				<i>Administraton / Employee Benefits</i>		

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01/25/2022	9000002141	ACH	Alfredson, Stephen	319.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
12042021	Athletic Official for 12/04/2021 Lower Level, 2 Games, 2 or More Officials Wrestling at GBN	12/04/2021	139.00	10 E 200 1510 3105 20 005295	139.00
				<i>Glenbrook North High School / Wrestling</i>	
12182021	Athletic Official for 12/18/2021 Tournament Wrestling Lower Level 3 Games at GBN	12/18/2021	180.00	10 E 200 1510 3105 20 005295	180.00
				<i>Glenbrook North High School / Wrestling</i>	
01/25/2022	9000002142	ACH	Alvarez, Sofia I	1,991.90	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
ComputerBuyFY22	Employee Reimbursement - Computer Buy Reimbursement 2021/22	01/18/2022	1,991.90	10 A 100 1227 0000 00 000000	1,991.90
				<i>Administraton / Accrual/Summary Accounts</i>	
01/25/2022	9000002143	ACH	Amazon Capital Services Inc	52.74	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
11VX-73GR-6441	GBN Bookstore - English Textbooks	01/10/2022	52.74	10 E 100 2570 4200 10 002573	52.74
				<i>Administraton / Bookstore</i>	
01/25/2022	9000002144	ACH	Anderson Lock Company	166,193.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1082651	GBN - Security Camera Server Equipment	01/05/2022	67,361.00	10 E 100 2660 5400 10 002660	67,361.00
				<i>Administraton / Technology Services</i>	

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01/25/2022	9000002144	ACH	Anderson Lock Company	166,193.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1082653	GBS - Security Camera Server Equipment	01/05/2022	58,310.00	10 E 100 2660 5400 10 002660 <i>Administraton / Technology Services</i>	58,310.00
1082654	GBA & GBOC - Security Camera Server Equipment	01/05/2022	18,400.00	10 E 100 2660 5400 10 002660 <i>Administraton / Technology Services</i>	18,400.00
7096431	GBS - Security Door Controller Upgrades	01/03/2022	14,130.00	10 E 100 2660 3190 10 002660 <i>Administraton / Technology Services</i>	6,790.00
				10 E 100 2660 7411 10 002660 <i>Administraton / Technology Services</i>	7,340.00
7096453	GBOC - Lockdown Reader Installation in Administrator Office	01/04/2022	2,559.00	10 E 100 2660 3190 10 002660 <i>Administraton / Technology Services</i>	1,164.00
				10 E 100 2660 7411 10 002660 <i>Administraton / Technology Services</i>	1,395.00
7096454	GBN Library - Lockdown Reader Device & Installation	01/04/2022	2,479.00	10 E 100 2660 3190 10 002660 <i>Administraton / Technology Services</i>	1,164.00

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01/25/2022	9000002144	ACH	Anderson Lock Company	166,193.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 E 100 2660 7411 10 002660
				1,315.00
				<i>Administraton / Technology Services</i>
7096515	GBOC - Security Door Controller Upgrades		01/05/2022	2,954.00
				10 E 100 2660 3190 10 002660
				1,164.00
				<i>Administraton / Technology Services</i>
				10 E 100 2660 7411 10 002660
				1,790.00
				<i>Administraton / Technology Services</i>
01/25/2022	9000002145	ACH	Aronson and Associates Ltd	1,750.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
12168	Property Appraisal Services		01/10/2022	1,750.00
				10 E 100 2310 3860 10 002310
				1,750.00
				<i>Administraton / Board of Education</i>
01/25/2022	9000002146	ACH	CCMSI/Cannon Cochran Management Services Inc	49,346.33
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
0113442-IN	Workers' Compensation - Advanced Funding Request		01/13/2022	49,346.33
				10 E 100 2310 3830 10 002311
				49,346.33
				<i>Administraton / Tort</i>
01/25/2022	9000002147	ACH	CDW LLC	1,880.98
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
Q231887	Device Accessories: LG Monitors (2)		12/28/2021	1,430.67
				10 E 100 2660 7411 10 002660
				1,430.67
				<i>Administraton / Technology Services</i>

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01/25/2022	9000002147	ACH	CDW LLC			1,880.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Q284442	Printer Accessories	12/29/2021	270.18	10 E 100 2660 4100 10 002660	270.18	<i>Administraton / Technology Services</i>
Q332972	Printer Accessories	12/31/2021	180.13	10 E 100 2660 4100 10 002660	180.13	<i>Administraton / Technology Services</i>
01/25/2022	9000002148	ACH	Claris International Inc.			6,277.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5654734	Filemaker Annual Subscription Renewal thru 6/30/22	04/19/2021	6,277.60	10 E 100 2660 3160 10 002660	6,277.60	<i>Administraton / Technology Services</i>
01/25/2022	9000002149	ACH	Cooper, Joy			103.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JCooper12/16/21	Employee Reimbursement - TLC Refreshments	12/15/2021	103.38	10 E 300 1130 4900 30 001155	103.38	<i>Glenbrook South High School / Titan Learning Center</i>
01/25/2022	9000002150	ACH	Cove School			7,992.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SD225-1221	Special Education - Tuition for December 2021	12/31/2021	7,992.92	10 E 100 1912 6707 10 001305	7,992.92	<i>Administraton / District SpEd Placements</i>

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01/25/2022	9000002151	ACH	Crown Castle Fiber LLC	15,109.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1026701	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite for January 2022	01/01/2022	15,109.40	
				10 E 100 2660 3430 10 002660 <i>Administraton / Technology Services</i>
				15,109.40
01/25/2022	9000002152	ACH	Duffy, Laura	75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	01/16/2022	75.00	
				10 E 100 2640 2404 10 002645 <i>Administraton / Employee Benefits</i>
				75.00
01/25/2022	9000002153	ACH	Felicity Schools LLC	2,992.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2078	Special Education - Tuition & Free/Reduced Meals for December 2021	12/21/2021	2,992.14	
				10 E 100 1130 3930 10 001001 <i>Administraton / Financial Aid</i>
				51.80
				10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>
				2,940.34

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01/25/2022	9000002154	ACH	Gartner, Phillip			45.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1234	Employee Reimbursement - Math Department Meeting Hospitality	10/20/2021	45.06			
				10 E 300 1130 4100 30 001040	1.00	
				<i>Glenbrook South High School / Mathematics</i>		
				10 E 300 1130 4900 30 001040	44.06	
				<i>Glenbrook South High School / Mathematics</i>		
01/25/2022	9000002155	ACH	Glenbrook North Band Parents Organization			2,190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Collections 2021/22	GBN Band Parent Organization - Bookstore Collections 2021/22	01/03/2022	2,190.00			
				99 L 100 4934 0000 10 942000	2,190.00	
				<i>Administraton / Band Parent's Association</i>		
01/25/2022	9000002156	ACH	Glenbrook Revolving Fund			1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
January 2022	Reimbursement of Revolving Fund for January 2022	01/25/2022	1,500.00			
				99 A 100 1055 0000 00 000000	1,500.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/25/2022	9000002157	ACH	Hague, Amy T			29.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Dec 2021	Employee Reimbursement - Mileage To/From Transition 12/1/21 - 12/16/21	12/01/2021	10.14			
				10 E 100 1220 3323 10 001350	10.14	
				<i>Administraton / Transition Services</i>		

AP Check Register

AP Run: AP-V-01/25/2022 — Post Date: 2022-01-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	9000002157	ACH	Hague, Amy T			29.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Nov 2021	Employee Reimbursement - Mileage To/From Transition 11/3/21 - 11/22/21	11/03/2021	18.98			
				10 E 100 1220 3323 10 001350	18.98	
				<i>Administraton / Transition Services</i>		
01/25/2022	9000002158	ACH	Hanna, Emma W			420.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa21	Employee Reimbursement - Tuition Fall 2021	01/18/2022	420.00			
				10 E 100 2210 2300 10 002210	420.00	
				<i>Administraton / Improvement Of Instruction</i>		
01/25/2022	9000002159	ACH	Hauser, Izzo, Petrarca, Gleason, & Stillman, LLC			6,296.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29445	Board of Education - Legal Services	01/07/2022	6,296.56			
				10 E 100 2310 3180 10 002310	6,296.56	
				<i>Administraton / Board of Education</i>		
01/25/2022	9000002160	ACH	Himes, Petrarca & Fester			25,850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
45792	Board of Education - Legal Services	11/01/2021	357.50			
				10 E 100 2310 3180 10 002310	357.50	
				<i>Administraton / Board of Education</i>		
46081	Board of Education - Legal Services	01/03/2022	23,802.50			
				10 E 100 2310 3180 10 002310	23,802.50	
				<i>Administraton / Board of Education</i>		

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AP Run: AP-V-01/25/2022 — Post Date: 2022-01-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	9000002160	ACH	Himes, Petrarca & Fester			25,850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
46082	Board of Education - Legal Services	01/03/2022	1,140.00	10 E 100 2310 3180 10 002310	1,140.00	
				<i>Administraton / Board of Education</i>		
46083	Board of Education - Legal Services	01/03/2022	550.00	10 E 100 2310 3180 10 002310	550.00	
				<i>Administraton / Board of Education</i>		
01/25/2022	9000002161	ACH	Johns, Charles			75.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Nov 2021 - Dec 2021	Employee Reimbursement - Mileage To/From GBA for November 2021 & December 2021	12/31/2021	75.16	10 E 100 2321 3323 10 002320	75.16	
				<i>Administraton / Superintendent's Office</i>		
01/25/2022	9000002162	ACH	Knee, Emmett			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
010822	GBN Speech - Judging Services - Grant Community High School Tournament 1/8/22	01/08/2022	180.00	10 E 200 1520 3105 20 005835	180.00	
				<i>Glenbrook North High School / Forensics</i>		
01/25/2022	9000002163	ACH	Kosirog, Mary C			24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1102022	Employee Reimbursement - Cake for Department Celebration 1/10/22	01/10/2022	24.00	10 E 200 1400 4900 20 001415	24.00	
				<i>Glenbrook North High School / Business Education</i>		

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AP Run: AP-V-01/25/2022 — Post Date: 2022-01-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	9000002164	ACH	Kotsadam, Ann E			630.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionFa21	Employee Reimbursement - Tuition Fall 2021		01/16/2022	630.00		
					10 E 100 2210 2300 10 002210	630.00
					<i>Administraton / Improvement Of Instruction</i>	
01/25/2022	9000002165	ACH	Krueger International Inc			8,913.36
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
14345952	GBS - Tables & Chairs for Athletic Conference Room 1504		12/28/2021	8,913.36		
					10 E 300 1510 7400 30 005100	8,913.36
					<i>Glenbrook South High School / Athletics</i>	
01/25/2022	9000002166	ACH	LearnWell			312.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV89268	Hospital Instruction Services 12/13/21 - 12/16/21		12/31/2021	312.00		
					10 E 100 1213 3111 10 001370	312.00
					<i>Administraton / Hospital Instruction Services</i>	
01/25/2022	9000002167	ACH	Marushka, Lydia D			75.77
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Mileage - December 2021	Employee Reimbursement - Mileage To/From Transition 12/2/21 - 12/16/21		12/02/2021	75.77		
					10 E 100 1220 3323 10 001350	75.77
					<i>Administraton / Transition Services</i>	

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AP Run: AP-V-01/25/2022 — Post Date: 2022-01-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	9000002168	ACH	Maskin, Leah S			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa21	Employee Reimbursement - Tuition Fall 2021	01/18/2022	630.00	10 E 100 2210 2300 10 002210	630.00	
				<i>Administraton / Improvement Of Instruction</i>		
01/25/2022	9000002169	ACH	Midwest Computer Products, Inc.			2,846.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
446666	GBN - Audio Equipment for the Gymnasium	12/29/2021	2,846.50	10 E 100 2660 3190 10 002660	1,312.50	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 7411 10 002660	1,534.00	
				<i>Administraton / Technology Services</i>		
01/25/2022	9000002170	ACH	Najera, Maria			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
M Najera Shoes 21-22	Employee Reimbursement - Safety Work Shoes	12/29/2021	120.00	20 E 300 2540 2310 30 009000	120.00	
				<i>Glenbrook South High School / Operations</i>		
01/25/2022	9000002171	ACH	Nava, Sofia			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
010822	GBN Speech - Judging Services - Grant Community High School Tournament 1/8/22	01/08/2022	120.00	10 E 200 1520 3105 20 005835	120.00	
				<i>Glenbrook North High School / Forensics</i>		

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AP Run: AP-V-01/25/2022 — Post Date: 2022-01-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	9000002172	ACH	NPN 360 Inc	63.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0679309	Business Services - Business Cards for New Benefit Manager	12/16/2021	63.75	10 E 100 2510 3600 10 002510	63.75
				<i>Administraton / Business Services</i>	
01/25/2022	9000002173	ACH	Peer Services Inc	9,266.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Y7Q1 GNCY	GNCY - Prevention Grant Specialist Services 10/1/21 - 12/31/21	12/31/2021	9,266.40	10 E 100 3000 3900 10 004090	9,266.40
				<i>Administraton / Drug Free Communities</i>	
01/25/2022	9000002174	ACH	Quest Food Management Services	5,807.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN112038	GBS Debate - The Paradigm at Dowling Catholic Tournament 12/10/21 - 12/12/21 - Student Hospitality	12/28/2021	795.00	10 E 300 1520 4900 30 005820	795.00
				<i>Glenbrook South High School / Debate</i>	
IN112039	Board of Education - Meeting Hospitality 12/13/21	12/28/2021	47.25	10 E 100 2310 4900 10 002310	47.25
				<i>Administraton / Board of Education</i>	
IN112043	GBS - SELC Panel Discussion Hospitality 12/17/21	12/28/2021	110.50	10 E 300 1130 4900 30 001057	110.50
				<i>Glenbrook South High School / STEM</i>	

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AP Run: AP-V-01/25/2022 — Post Date: 2022-01-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	9000002174	ACH	Quest Food Management Services	5,807.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN112046	GBS - Guest Speaker Cafeteria Lunch Pass 12/6/21 & 12/7/21	12/28/2021	16.50	10 E 300 1130 4900 30 001050 <i>Glenbrook South High School / Physical Education</i>	16.50
IN112050	GBN Student Services - Class Act Meeting Hospitality 12/8/21	12/29/2021	73.50	10 E 200 2121 4900 20 002120 <i>Glenbrook North High School / Guidance Services</i>	73.50
IN112051	GBN - Staff Hospitality 12/15/21	12/29/2021	490.25	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School / Improvement Of Instruction</i>	490.25
IN112052	GBN - Staff Hospitality 12/9/21	12/29/2021	375.00	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School / Improvement Of Instruction</i>	375.00
IN112053	Senior Holiday Party Hospitality 12/15/21	12/29/2021	112.50	99 L 200 4930 0000 20 902022 <i>Glenbrook North High School / Class of 2022</i>	112.50
IN112054	Winter Week - Hot Chocolate Service 12/17/21	12/29/2021	2,375.00	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School / Student Association</i>	2,375.00
IN112055	GBN Science - Department Hospitality 12/17/21	12/29/2021	194.75	10 E 200 1130 4900 20 001055 <i>Glenbrook North High School / Science</i>	194.75

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AP Run: AP-V-01/25/2022 — Post Date: 2022-01-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	9000002174	ACH	Quest Food Management Services	5,807.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN112150	GBS - Student & Staff Covid Testing Hospitality 1/4/22 & 1/5/22	01/06/2022	147.00	10 E 100 2610 4900 10 002610	147.00
				<i>Administraton / General Administration</i>	
IN112184	GBS - BPAC Meeting Hospitality 12/2/21	12/31/2021	78.00	10 E 300 1800 4900 30 001180	78.00
				<i>Glenbrook South High School / English Language Learners</i>	
IN112185	GBS Library - Summer Reading Program Committee Hospitality 12/2/21	12/31/2021	136.50	10 E 300 2210 4900 30 002210	136.50
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
IN112186	GBA - Leadership Glenview Presentation Hospitality 12/3/21	12/31/2021	240.00	10 E 100 2321 4900 10 002320	240.00
				<i>Administraton / Superintendent's Office</i>	
IN112187	GBS CTE - Women in Business Hospitality 12/7/21	12/31/2021	616.00	10 E 300 1400 4900 30 001415	616.00
				<i>Glenbrook South High School / Business Education</i>	
01/25/2022	9000002175	ACH	Reyes, Joel Angel	60.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
JAR 12-2021	Employee Reimbursement - Mileage To/From GBA 11/1/21 - 12/8/21	11/01/2021	60.14	10 E 100 2190 3323 10 002190	60.14
				<i>Administraton / Supervision/Security</i>	

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AP Run: AP-V-01/25/2022 — Post Date: 2022-01-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	9000002176	ACH	Ruder, Brian M			50.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Dec 2021 (2)	Employee Reimbursement - Mileage To/From Transition 12/10/21 - 12/15/21	12/10/2021	23.63	10 E 100 1220 3323 10 001350	23.63	
				<i>Administraton / Transition Services</i>		
Mileage - December 2021	Employee Reimbursement - Mileage To/From Transition 12/1/21 - 12/9/21	12/01/2021	26.88	10 E 100 1220 3323 10 001350	26.88	
				<i>Administraton / Transition Services</i>		
01/25/2022	9000002177	ACH	Ruesch, Laura A			48.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1	Employee Reimbursement - GBN Dean's Office Hospitality	01/12/2022	48.80	10 E 200 2111 4900 20 002110	48.80	
				<i>Glenbrook North High School / Dean's Office</i>		
01/25/2022	9000002178	ACH	SSCRMP/Secondary School Cooperative Risk			624,896.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
127	Liability, Property, & Cyber Security Insurance Premiums for 2022	01/07/2022	554,371.00	10 E 100 2310 3820 10 002311	312,800.00	
				<i>Administraton / Tort</i>		
				20 E 100 2542 3810 10 002311	241,571.00	
				<i>Administraton / Tort</i>		

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AP Run: AP-V-01/25/2022 — Post Date: 2022-01-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	9000002178	ACH	SSCRMP/Secondary School Cooperative Risk			624,896.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
78	Workers' Compensation Allocation 1/1/22 - 6/30/22	01/07/2022	70,525.00	10 E 100 2310 3830 10 002311	70,525.00	
				<i>Administraton / Tort</i>		
01/25/2022	9000002179	ACH	Storcom Inc			1,238.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV0000468	CentricsIT / Dell Compellent Hardware - Monthly Support Subscription 1/10/22 - 2/9/22	12/28/2021	619.00	10 E 100 2660 3160 10 002660	619.00	
				<i>Administraton / Technology Services</i>		
INV0000470	CentricsIT / Dell Compellent Hardware - Monthly Support Subscription 12/10/21 - 1/9/22	12/30/2021	619.00	10 E 100 2660 3160 10 002660	619.00	
				<i>Administraton / Technology Services</i>		
01/25/2022	9000002180	ACH	Szatko, Bogdan S			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
B Szatko Shoes 21-22	Employee Reimbursement - Safety Work Shoes	12/31/2021	120.00	20 E 300 2540 2310 30 009000	120.00	
				<i>Glenbrook South High School / Operations</i>		
01/25/2022	9000002181	ACH	The Flolo Corporation			108.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
452201	GBN HVAC Supplies - B & G Couplers	01/10/2022	108.61	20 E 200 2544 4844 20 009050	108.61	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	9000002182	ACH	Viking Chemical Company			961.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
122552	GBS - Chlorine for Swimming Pools	01/10/2022	961.75	20 E 300 2544 4860 30 009050	961.75	
<i>Glenbrook South High School / Building Maintenance</i>						
01/25/2022	9000002183	ACH	Walker, Zachary J			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa21	Employee Reimbursement - Tuition Fall 2021	01/18/2022	840.00	10 E 100 2210 2300 10 002210	840.00	
<i>Administraton / Improvement Of Instruction</i>						
01/25/2022	9000002184	ACH	Weiner, Justin			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa21	Employee Reimbursement - Tuition Fall 2021	01/18/2022	840.00	10 E 100 2210 2300 10 002210	840.00	
<i>Administraton / Improvement Of Instruction</i>						
01/25/2022	9000002185	ACH	Wilson, Stephanie D			354.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa21	Employee Reimbursement - Tuition Fall 2021	01/18/2022	354.00	10 E 100 2210 2300 10 002210	354.00	
<i>Administraton / Improvement Of Instruction</i>						

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AP Run: AP-V-01/25/2022 — Post Date: 2022-01-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/25/2022	9000002186	ACH	Zalatoris, Jennifer R	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12132021	Employee Reimbursement - Notary Public Commission Signature Card Renewal	12/21/2021	10.00		
				10 E 100 2510 6400 10 002510	10.00
				<i>Administraton / Business Services</i>	
Total:					\$1,418,832.94

AP-V-01/25/2022 Summary		
Type	Count	Amount
Regular	175	263,222.80
ACH Checks:	47	950,306.66
Wire Transfers:	0	0.00
Total:	267	\$1,418,832.94

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AP Run: AP-V-01/25/2022b — Post Date: 2022-01-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17356	Check	Bizar Entertainment Inc			1,975.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01102022a	GBN Prom - Emcee, DJ, Sound System, & Lighting Services 5/21/22 - 50% Deposit		01/07/2022	1,975.00		
					99 L 200 4930 0000 20 902023	1,975.00
					<i>Glenbrook North High School Class of 2023</i>	
01/25/2022	17357	Check	Fenton High School			210.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
regionals 2022	GBS Speech - Entry Fees - IHSA Fenton Regional Tournament 2/5/22		02/05/2022	210.00		
					10 E 300 1520 6500 30 005835	210.00
					<i>Glenbrook South High School Forensics</i>	
01/25/2022	17358	Check	Glenbrook North High School			35.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
BTN 4-09-22	GBS Athletics - Entry Fees - Boys FR Tennis 4/8/22		04/08/2022	35.00		
					10 E 300 1510 6500 30 005270	35.00
					<i>Glenbrook South High School Boys Tennis</i>	
01/25/2022	17359	Check	Glenbrook North High School			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
BTN 5/07/22	GBS Athletics - Entry Fees - Boys JV Tennis Invite 5/7/22		05/07/2022	75.00		
					10 E 300 1510 6500 30 005270	75.00
					<i>Glenbrook South High School Boys Tennis</i>	

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AP Run: AP-V-01/25/2022b — Post Date: 2022-01-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17360	Check	Glenbrook North High School			360.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
BTR 4-29-22	GBS Athletics - Entry Fees - Boys Varsity Track & Field Relays 4/29/22		04/29/2022	360.00		
					10 E 300 1510 6500 30 005280	360.00
					<i>Glenbrook South High School Boys Track</i>	
01/25/2022	17361	Check	Glenbrook North High School			215.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
BVB 4-09-22	GBS Athletics - Entry Fees - Boys JV Volleyball Invite 4/9/22		04/09/2022	215.00		
					10 E 300 1510 6500 30 005285	215.00
					<i>Glenbrook South High School Boys Volleyball</i>	
01/25/2022	17362	Check	Glenbrook South Instrumental League			375.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01252022	GBS Instrumental League - Payment of Funds Collected During 2021/22 School Year		01/25/2022	375.00		
					99 L 300 4930 0000 30 903620	375.00
					<i>Glenbrook South High School Master Singers</i>	
01/25/2022	17363	Check	IJAS/Illinois Junior Academy of Science Inc			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00048	GBS Science - Annual Membership Dues for 2021/22		12/20/2021	75.00		
					10 E 300 1130 6400 30 001055	75.00
					<i>Glenbrook South High School Science</i>	

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AP Run: AP-V-01/25/2022b — Post Date: 2022-01-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/25/2022	17364	Check	Maine East High School			675.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
480469	GBS Debate - Entry Fees - Maine East Regatta 2/11/22 - 2/13/22	01/17/2022	675.00			
				10 E 300 1520 6500 30 005820	675.00	
				<i>Glenbrook South High School / Debate</i>		
01/25/2022	17365	Check	NAPA Auto Parts			1,762.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12312021	GBS CTE - Auto Class Supplies & Billable Parts for August 2021 through December 2021	12/31/2021	1,762.17			
				10 E 300 1400 4100 10 004745	756.33	
				<i>Glenbrook South High School / Carl Perkins Grant</i>		
				10 E 300 1400 4870 30 001405	1,005.84	
				<i>Glenbrook South High School / Technical Education</i>		
01/25/2022	17366	Check	Northern Illinois District NSDA			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
476899	GBN Debate - Entry Fees - Northern Illinois District Tournament 3/5/22 - 3/6/22	01/05/2022	40.00			
				99 L 200 4930 0000 20 905820	40.00	
				<i>Glenbrook North High School / Debate</i>		

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AP Run: AP-V-01/25/2022b — Post Date: 2022-01-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$5,797.17

AP-V-01/25/2022b Summary

Type	Count	Amount
Regular	11	5,797.17
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	11	\$5,797.17

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	973,880.29
15 - Glenbrook Aquatics	252.00
20 - Operations & Maintenance Fund	323,422.79
60 - Capital Projects Fund	6,346.77
99 - Student Activities Fund	120,728.26
	\$1,424,630.11