



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

**From:** Dr. Kimberly Ptak

**Date:** February 14, 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 \$1,037,535.32

**Background**

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

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

<b>Check Date(s):</b> January 12, 2022, January 19, 2022, January 26, 2022, February 15, 2022		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$733,043.54
20	Operations and Maintenance	\$158,968.33
30	Debt Service	\$675.00
40	Transportation	\$60,210.93
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$0.00
96	Community Programs	\$0.00
99	Student Activities *	\$84,637.52
<b>Total</b>		<b>\$1,037,535.32</b>
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

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

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

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

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

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

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

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

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

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

The President declared the Motion duly carried this 14th day of February, 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
01/03/2022	GBA - Technology Services	Procurement Card	RCS Technologies - Greece	35.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/07/2022	WGBK Radio - Remote Access Platform - Monthly Subscription 1/1/22 - 2/1/22		01/12/2022 10 E 100 1400 3160 10 001410	35.00
			<i>Administraton - Broadcasting</i>	
01/03/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	17.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/07/2022	GBS CTE - SELC Project Supply - LED Digital Display Module		01/12/2022 10 E 300 1130 4200 30 001057	17.98
			<i>Glenbrook South High School - STEM</i>	
01/03/2022	GBA - Technology Services	Procurement Card	Comcast Cable	448.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/07/2022	GBA Television Services 12/13/21 - 1/12/22		01/12/2022 10 E 100 2660 3430 10 002660	448.37
			<i>Administraton - Technology Services</i>	
01/03/2022	GBA - Human Resources	Procurement Card	Indeed, Inc.	19.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/07/2022	Employee Recruitment - Job Posting Services for December 2021		01/12/2022 10 E 100 2640 3525 10 002640	19.16
			<i>Administraton - Human Resources Department</i>	
01/03/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	157.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/07/2022	GBA Fleet #2426048 - Copier Usage 10/31/21 - 11/29/21		01/12/2022 10 E 100 2660 3240 10 002660	157.54
			<i>Administraton - Technology Services</i>	
01/03/2022	GBA - Technology Services	Procurement Card	Sesac	174.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/07/2022	Broadcasting - WGBK-FM Annual License Fees 1/1/22 - 12/31/22		01/12/2022 10 E 100 1400 3160 10 001410	174.00
			<i>Administraton - Broadcasting</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/03/2022	GBA - Business Services	Procurement Card	Grammarly, Inc	139.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Annual Subscription Renewal 1/1/22 - 1/1/23		01/12/2022	10 E 100 2660 3160 10 002660
				Administraton - Technology Services
01/03/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	26.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN Plumbing Supplies		01/12/2022	20 E 200 2544 4847 20 009050
				Glenbrook North High School - Building Maintenance
01/03/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	4,996.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN - Library Lab Replacement Devices (4)		01/12/2022	10 E 100 2660 7411 10 002660
				Administraton - Technology Services
01/03/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	8.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN S/N #RZJ42719 - Copier Usage 10/31/21 - 11/29/21		01/12/2022	10 E 200 2574 3230 20 002574
				Glenbrook North High School - Printing and Duplicating
01/04/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	38.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	District Office Supplies		01/12/2022	10 E 100 2610 4100 10 002610
				Administraton - General Administration
01/04/2022	GBA - Business Services	Procurement Card	Brave New Look	64.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	District PPE Supplies - Face Masks (40)		01/12/2022	20 E 100 2542 4100 10 009010
				Administraton - Custodial Services

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/04/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	9.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Special Education - Free/Reduced Lunch		01/12/2022	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	9.91
				<i>- Financial Aid</i>
01/04/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	25.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Special Education - Free/Reduced Lunch		01/12/2022	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	25.02
				<i>- Financial Aid</i>
01/04/2022	GBA - Technology Services	Procurement Card	ABT Electronics Inc	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBA - General Office Supplies: Security Door Batteries		01/12/2022	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	100.00
				<i>- Technology Services</i>
01/04/2022	GBA - Technology Services	Procurement Card	First Communications LLC	1,606.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	District-Wide Telephone Services 12/6/21 - 1/5/22		01/12/2022	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	1,606.35
				<i>- Technology Services</i>
01/04/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Apple Music Monthly Membership		01/12/2022	10 E 200 1530 4100 20 005805
				9.99
				<i>Glenbrook North High School - Auditorium</i>
01/04/2022	GBN - CTE	Procurement Card	Michaels Arts & Crafts	72.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN CTE - T-Shirts (23)		01/12/2022	10 E 200 1400 4200 20 001405
				72.16
				<i>Glenbrook North High School - Technical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/04/2022	GBN - English	Procurement Card	Book Bin LLC	122.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN - English Novels		01/12/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
01/04/2022	GBN - Fine Arts	Procurement Card	Dunkin' Donuts	27.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN Fine Arts - Student Refreshments for Band		01/12/2022	10 E 200 1130 4900 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/04/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	31.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Inadvertent Charge - Credit Pending		01/12/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/04/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	185.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Inadvertent Charge - Credit Pending		01/12/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/04/2022	GBN - Student Services	Procurement Card	McKesson Medical-Surgical	15.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN Student Services - Nurse's Office Supplies		01/12/2022	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>
01/04/2022	GBN - Student Services	Procurement Card	McKesson Medical-Surgical	32.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN Student Services - Nurse's Office Supplies		01/12/2022	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/04/2022	GBS - CTE	Procurement Card	Walgreens Corporation	67.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS CTE - Gallery Picture Prints		01/12/2022	10 E 300 1400 4100 30 001405
				67.43
				<i>Glenbrook South High School - Technical Education</i>
01/04/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	6.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS Debate - Activities Fair - Supplies for Poster		01/12/2022	99 L 300 4930 0000 30 905820
				6.98
				<i>Glenbrook South High School - Debate</i>
01/04/2022	GBS - Science	Procurement Card	Medox	318.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Liquid Nitrogen Deliveries for Chemistry Student Labs		01/12/2022	10 E 300 1130 4200 30 001055
				318.06
				<i>Glenbrook South High School - Science</i>
01/04/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	20.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS - Supplies for Latin American History Student Projects		01/12/2022	10 E 300 1130 4200 30 001060
				20.52
				<i>Glenbrook South High School - Social Studies</i>
01/04/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	39.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS - Supplies for Latin American History Student Projects		01/12/2022	10 E 300 1130 4200 30 001060
				39.36
				<i>Glenbrook South High School - Social Studies</i>
01/04/2022	GBS - Student Activities	Procurement Card	UDA/Universal Dance Association	3,327.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS Poms - Registration for National Dance Team Championship 2/4/22 - 2/6/22		01/12/2022	99 L 300 4930 0000 30 905815
				3,327.00
				<i>Glenbrook South High School - Poms</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/04/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	110.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBA - MFA Security Devices		01/12/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/04/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	43.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Business Services - Office Supplies		01/12/2022	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
01/04/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	30.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN Speech - Supplies - Competition Materials		01/12/2022	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
01/04/2022	GBN - Athletics	Procurement Card	ITCCCA/Illinois Track and Cross Country Coaches	515.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN Athletics - Registration for Annual Track & Field Clinic 1/7/22 - 1/8/22 - S Brandt, A Brown, R Gatchalian, B Musolf, & D Vincent		01/12/2022	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
01/04/2022	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	127.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Diving Coach Annual Membership Dues 1/3/22 - 12/31/22 - A Hanhart		01/12/2022	15 E 150 3200 6400 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
01/04/2022	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	127.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Diving Coach Annual Membership Dues 1/3/22 - 12/31/22 - T Santucci		01/12/2022	15 E 150 3200 6400 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/04/2022	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	152.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Diving Club Annual Membership Dues 1/3/22 - 12/31/22		01/12/2022	15 E 150 3200 6400 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
01/05/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	70.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS Math Supplies - Kleenex		01/12/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
01/05/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	12.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN - Book for French Class		01/12/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
01/05/2022	GBS - CTE	Procurement Card	Walmart	297.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS CTE - Culinary Grocery Supplies for Final Projects (Order 1 of 2)		01/12/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/05/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	6.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN - Book for French Class		01/12/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
01/05/2022	GBS - Athletics	Procurement Card	Brian Cain Peak Performance	2,500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS Athletics - Athletics Guest Speaker Services		01/12/2022	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
01/05/2022	GBA - Educational Services	Procurement Card	Best Courier	384.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Shipping of Documents to Employee's Home Address		01/12/2022	10 E 100 2574 3410 10 002574
				<i>Administraton - Printing and Duplicating</i>
01/05/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN - Book for French Class		01/12/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
01/05/2022	GBS - CTE	Procurement Card	Jewel-Osco	69.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS CTE - Culinary Supplies for Final Exam		01/12/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/05/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	29.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN - DVD for French Class		01/12/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
01/05/2022	GBN - CTE	Procurement Card	Target Corporation	22.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN FCS - Storage Cart		01/12/2022	10 E 200 1400 7400 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
01/05/2022	GBS - Library	Procurement Card	Chicago Tribune LLC	184.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS - Annual Newspaper Subscription Renewal 12/27/21 - 1/23/22		01/12/2022	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/05/2022	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	209.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	CPA Storage Fees 1/17/22 - 2/16/22		01/12/2022	10 E 200 2410 3250 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
01/05/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	64.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN - Books for French Class		01/12/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
01/05/2022	GBS - Dean's Office	Procurement Card	Office Depot	120.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS Dean's Office Supplies - Mat for Standing Desk		01/12/2022	10 E 300 2111 7400 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
01/05/2022	GBN - Plant Operations	Procurement Card	Waste Management	836.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN Waste Removal Services for January 2022 - Recycling		01/12/2022	20 E 200 2542 3760 20 009010
				<i>Glenbrook North High School - Custodial Services</i>
01/05/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	25.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Inadvertent Charge - Credit Pending		01/12/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/05/2022	GBS - Fine Arts	Procurement Card	Vimeo LLC	499.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS - TV Livestream Annual Subscription Renewal 1/4/22 - 1/4/23		01/12/2022	10 E 300 1400 4200 30 001410
				<i>Glenbrook South High School - Broadcasting</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/05/2022	GBS - Social Studies	Procurement Card	Quizizz Inc	96.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS - Annual Subscription Renewal 1/4/22 - 1/4/23		01/12/2022	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
01/05/2022	GBS - Principal's Office C&I	Procurement Card	Office Depot	54.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS - Main Office Supplies & Hospitality		01/12/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
01/07/2022	GBS - Main Office Supplies & Hospitality		01/12/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
01/05/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	10.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS Math Supplies - Folders		01/12/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
01/05/2022	GBA - Business Services	Procurement Card	Gas Depot Inc	45.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Fuel for Courier Vehicle		01/12/2022	10 E 100 2574 4870 10 002574
				<i>Administraton - Printing and Duplicating</i>
01/05/2022	GBS - Science	Procurement Card	PetSmart	22.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Fish Food & Feeder for Biology Studies Classroom Tank		01/12/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
01/05/2022	GBN - CTE	Procurement Card	Advance Auto Parts	51.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN Autos - Brake Rotor & Oil Filter		01/12/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/05/2022	GBN - CTE	Procurement Card	Walmart	27.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN FCS - Office Supplies		01/12/2022	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
01/05/2022	GBA - Educational Services	Procurement Card	JMA Sandwiches Ltd	33.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Meeting Hospitality 1/4/22		01/12/2022	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
01/05/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	19.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS - Book Order		01/12/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/05/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	7.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN - Book for French Class		01/12/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
01/05/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	10.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Inadvertent Charge - Credit Pending		01/12/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/05/2022	GBN - Student Services	Procurement Card	McKesson Medical-Surgical	58.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN Student Services - Nurse's Office Supplies		01/12/2022	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/05/2022	GBA - Human Resources	Procurement Card	DocHub	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Monthly Software Subscription 1/4/22 - 2/4/22		01/12/2022	10 E 100 2640 3160 10 002640
				6.99
			<i>Administraton</i>	<i>- Human Resources Department</i>
01/05/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	200.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN CTE - Tech Ed Supplies		01/12/2022	10 E 200 1400 4100 10 004745
				200.27
				<i>Glenbrook North High School - Carl Perkins Grant</i>
01/05/2022	GBN - CTE	Procurement Card	Gordon Food Service Inc	85.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN FCS Culinary Supplies - Cream Cheese Icing		01/12/2022	10 E 200 1400 4100 10 004745
				85.99
				<i>Glenbrook North High School - Carl Perkins Grant</i>
01/05/2022	GBA - Business Services	Procurement Card	Viccino's Pizza Company	-22.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS - Administrator Meeting Hospitality 12/13/21 - Sales Tax Credit		01/12/2022	10 E 100 2510 4900 10 002510
				-22.24
			<i>Administraton</i>	<i>- Business Services</i>
01/05/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	1,479.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBA - Apple Device for Software Network Cache (Production)		01/12/2022	10 E 100 2660 7411 10 002660
				1,479.00
			<i>Administraton</i>	<i>- Technology Services</i>
01/06/2022	GBN - English	Procurement Card	Chicago Tribune LLC	119.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN - Newspaper Subscription thru 3/21/22		01/12/2022	10 E 200 1130 4300 20 001020
				119.70
				<i>Glenbrook North High School - English</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/06/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	14.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS Athletics - Athletics Office Supplies: Face Mask Extenders (4)		01/12/2022	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>
01/06/2022	GBA - Technology Services	Procurement Card	Open Text Inc	103.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Fax-to-Email Services for December 2021		01/12/2022	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
01/06/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN - Book Order: The Dictionary of Obscure Sorrows		01/12/2022	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
01/06/2022	GBS - Science	Procurement Card	Cole Parmer Instrument Co	37.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Acetone - Alcohol for Medical Technology Student Labs		01/12/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
01/06/2022	GBS - Principal's Office	Procurement Card	Pinstripes	2,500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS - Retirement Celebration 5/31/22 - Deposit		01/12/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
01/06/2022	GBA - Technology Services	Procurement Card	www.1and1.Com	17.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	PHP5 Extended Support 12/10/21 - 2/3/22		01/12/2022	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/06/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	70.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Gasoline for Grounds		01/12/2022	20 E 300 2543 4640 30 009080
				70.04
				<i>Glenbrook South High School - Grounds Maintenance</i>
01/06/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	124.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	District Office Supplies		01/12/2022	10 E 100 2610 4100 10 002610
				124.36
				<i>Administraton - General Administration</i>
01/06/2022	GBA - Special Education	Procurement Card	Target Corporation	43.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	District Office - Office Supplies & Hospitality		01/12/2022	10 E 100 2322 4900 10 002324
				28.58
				<i>Administraton - Educational Services</i>
01/07/2022	District Office - Office Supplies & Hospitality		01/12/2022	10 E 100 2322 4100 10 002324
				14.67
				<i>Administraton - Educational Services</i>
01/06/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	-10.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Inadvertent Charge - Credit Received		01/12/2022	10 E 200 1130 4100 20 001045
				-10.55
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/06/2022	GBS - CTE	Procurement Card	Walmart	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS CTE - Grocery Order Driver Gratuity		01/12/2022	10 E 300 1400 4200 30 001425
				20.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/06/2022	GBN - Student Activities	Procurement Card	North Branch Pizza & Burger Co	158.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Distinguished Alumni Committee Hospitality 1/5/22		01/12/2022	99 L 200 4930 0000 20 900000
				158.55
				<i>Glenbrook North High School - Student Association</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/06/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	32.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	District Office Hospitality		01/12/2022	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
01/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	84.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS Plant Operations - Cell Phone Usage 11/17/21 - 12/16/21 - Sub Acct #07		01/12/2022	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/06/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	32.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	District Office Supplies		01/12/2022	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
01/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	58.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN Plant Operations - Cell Phone Usage 11/17/21 - 12/16/21 - Sub Acct #06		01/12/2022	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/06/2022	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil Corporation	28.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS Driver's Ed - Refuel of Driver's Ed Car		01/12/2022	10 E 300 1700 4640 30 001015
			<i>Glenbrook South High School</i>	<i>- Driver Education</i>
01/06/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	27.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBA Technology Services - Office Hospitality		01/12/2022	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/06/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	-31.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Inadvertent Charge - Credit Received		01/12/2022	10 E 200 1130 4100 20 001045
				-31.80
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/06/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	53.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Modeling Clay for Horticulture Student Labs		01/12/2022	10 E 300 1130 4200 30 001055
				53.90
				<i>Glenbrook South High School - Science</i>
01/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	512.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBA First Student - Cell Phone Usage 11/17/21 - 12/16/21 - Sub Acct #08		01/12/2022	10 E 100 2660 3430 10 002660
				512.10
				<i>Administraton - Technology Services</i>
01/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	748.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBA Payroll - Cell Phone Usage 11/17/21 - 12/16/21 - Sub Acct #05		01/12/2022	10 E 100 2660 3430 10 002660
				748.39
				<i>Administraton - Technology Services</i>
01/06/2022	GBN - Science	Procurement Card	BuzzIn.live	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN Scholastic Bowl - BuzzIn.Live Annual Subscription Renewal 1/5/22 - 1/4/23		01/12/2022	10 E 200 1520 6500 20 005870
				19.99
				<i>Glenbrook North High School - Scholastic Bowl</i>
01/06/2022	GBS - Science	Procurement Card	Jewel-Osco	28.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Food Items for Biology Studies Student Labs		01/12/2022	10 E 300 1130 4200 30 001055
				28.25
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/06/2022	GBS - CTE	Procurement Card	Walmart	10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS CTE - Grocery Order Driver Gratuity		01/12/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/06/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	18.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	District Office - Office Hospitality		01/12/2022	10 E 100 2322 4900 10 002324
				<i>Administraton - Educational Services</i>
01/06/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	49.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN - Toner Cartridges (2)		01/12/2022	10 E 200 2222 4100 20 002220
				<i>Glenbrook North High School - Library Services</i>
01/06/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	232.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS CTE - Woodworking Shop Supplies		01/12/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
01/06/2022	GBS - Fine Arts	Procurement Card	Office Depot	72.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS - Art Office Supplies		01/12/2022	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
01/06/2022	GBN - Athletics	Procurement Card	Illinois Principals Association	299.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN Athletics - Registration for Admin Academy - Difficult Conversations: How to Discuss Crucial Issues to Improve Relationships & Performance 2/18/22 - J Catalano		01/12/2022	10 E 100 2640 3125 10 002645
				<i>Administraton - Employee Benefits</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/06/2022	GBA - Special Education	Procurement Card	Office Depot	9.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	District Office - Office Supplies		01/12/2022	10 E 100 2322 4100 10 002324
			<i>Administraton</i>	<i>- Educational Services</i>
01/06/2022	GBQ - Glenbrook Aquatics	Procurement Card	Chipotle	-6.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Dual Meet Hospitality 12/12/21 - Sales Tax Credit		01/12/2022	15 E 150 3200 4900 15 005505
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
01/06/2022	GBA - Fiscal Services	Procurement Card	North Light Color	134.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS Duplicating Center - Supplies		01/12/2022	10 E 100 2574 4100 10 002574
			<i>Administraton</i>	<i>- Printing and Duplicating</i>
01/06/2022	GBO - Special Education	Procurement Card	Goode & Fresh Pizza Bakery	347.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBOC - Staff Hospitality 1/5/22		01/12/2022	10 E 500 1212 4900 50 001360
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
01/06/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	-185.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Inadvertent Charge - Credit Received		01/12/2022	10 E 200 1130 4100 20 001045
			<i>Glenbrook North High School</i>	<i>- Music/Performing Arts</i>
01/06/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	7.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Special Education - Free/Reduced Lunch		01/12/2022	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	158.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/07/2022	GBA Technology Services - Cell Phone Usage 11/17/21 - 12/16/21 - Sub Acct #02	01/12/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	158.64
01/06/2022	GBN - Fine Arts	Procurement Card	B&H Photo-Video	1,812.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/07/2022	GBN Broadcasting Equipment - Web Presenter, Rack Shelf, & Hyperdeck Studio HD Mini	01/12/2022	10 E 200 1400 7400 20 001410 <i>Glenbrook North High School - Broadcasting</i>	1,812.00
01/06/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	21.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/07/2022	Pens	01/12/2022	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	21.79
01/06/2022	GBO - Special Education	Procurement Card	Goode & Fresh Pizza Bakery	14.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/07/2022	GBOC - Staff Hospitality 1/5/22	01/12/2022	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	14.81
01/06/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	156.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/07/2022	Humidifiers (2)	01/12/2022	10 E 100 2321 7400 10 002320 <i>Administraton - Superintendent's Office</i>	156.78
01/07/2022	GBS - Athletics	Procurement Card	Trackwrestling	105.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/07/2022	GBS Athletics - Boys Wrestling Tournament Score Keeping System 2021/22	01/12/2022	99 L 300 4935 0000 30 955100 <i>Glenbrook South High School - Sports Tournaments</i>	105.66

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/07/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	13.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	District Office Supplies		01/12/2022	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
01/07/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	32.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Chemistry Lab Materials		01/12/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
01/07/2022	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	76.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS Dean's Office Supplies		01/12/2022	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
01/07/2022	GBA - Special Education	Procurement Card	National Council for Behavioral Health	995.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GNCY - Mental Health First Aid Supplies		01/12/2022	10 E 100 3000 4230 10 004090
			<i>Administraton</i>	<i>- Drug Free Communities</i>
01/07/2022	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN Fine Arts - Registration for 2022 Illinois Music Education Conference 1/26/22 - 1/29/22 - C Davidson		01/12/2022	10 E 200 1130 3320 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/07/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	280.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS - Book Order		01/12/2022	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
01/07/2022	GBS - Book Order		01/12/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/07/2022	GBA - Technology Services	Procurement Card	ABT Electronics Inc	274.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBA Business Services - Device Accessories		01/12/2022	10 E 100 2510 7400 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
01/07/2022	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN Fine Arts - ILMEA Annual Membership Dues 2021/22 - C Davidson		01/12/2022	10 E 100 2640 2404 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
01/07/2022	GBA - Technology Services	Procurement Card	ABT Electronics Inc	115.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBA - Device Accessories		01/12/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/07/2022	GBS - Social Studies	Procurement Card	Office Depot	11.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS - General Office Supplies		01/12/2022	10 E 300 1130 4100 30 001060
			<i>Glenbrook South High School - Social Studies</i>	
01/07/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	48.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	District Office - Office Supplies		01/12/2022	10 E 100 2330 4100 10 001300
			<i>Administraton</i>	<i>- Special Education Administration</i>
01/07/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	26.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN - Book Order - Pride and Prejudice		01/12/2022	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
01/07/2022	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	69.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBS - Cutler Hammer Circuit Breaker		01/12/2022	20 E 300 2544 4842 30 009050
				69.49
				<i>Glenbrook South High School - Building Maintenance</i>
01/07/2022	GBA - Special Education	Procurement Card	Office Depot	9.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	District Office - Office Hospitality		01/12/2022	10 E 100 2322 4900 10 002324
				9.10
				<i>Administraton - Educational Services</i>
01/07/2022	GBS - Science	Procurement Card	DoleEvans Bouyer LLC	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Science Office Fish Tank Monthly Maintenance - December 2021		01/12/2022	10 E 300 1130 3230 30 001055
				200.00
				<i>Glenbrook South High School - Science</i>
01/07/2022	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	-0.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Mastercard Rebate Program - Rebate Earned		01/12/2022	10 E 100 1130 3930 10 001001
				-0.28
				<i>Administraton - Financial Aid</i>
01/07/2022	GBN - CTE	Procurement Card	A-Team Speed Shop Inc	4,030.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN Autos - Parts for Engine Run Stand		01/12/2022	10 E 200 1400 4100 10 004745
				4,030.00
				<i>Glenbrook North High School - Carl Perkins Grant</i>
01/07/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	10.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBA Technology Services - General Office Supplies		01/12/2022	10 E 100 2660 4100 10 002660
				10.99
				<i>Administraton - Technology Services</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/07/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	87.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Gram's Staining Kit for AP Biology Student Labs		01/12/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
01/07/2022	GBN - Plant Operations	Procurement Card	Waste Management	2,445.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	GBN Waste Removal Services for December 2021 - Compactor - Partial Payment		01/12/2022	20 E 200 2542 3760 20 009010
				<i>Glenbrook North High School - Custodial Services</i>
01/07/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	374.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/07/2022	Gasoline for Grounds		01/12/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>

## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<b>Fund</b>	<b>Amount</b>
10 - Education Fund	27,741.36
15 - Glenbrook Aquatics	402.72
20 - Operations & Maintenance Fund	3,887.41
99 - Student Activities Fund	6,098.19
	<b>38,129.68</b>

## AP Procurement Card Transaction Register

All

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
01/10/2022	GBA - Business Services	Procurement Card	Office Depot	54.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	District Office Supplies		01/19/2022	10 E 100 2610 4100 10 002610
				54.81
			<i>Administraton</i>	<i>- General Administration</i>
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	-297.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Coach Airfare - Full Refund		01/19/2022	99 L 300 4930 0000 30 905820
				-74.49
				<i>Glenbrook South High School - Debate</i>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Coach Airfare - Full Refund		01/19/2022	10 E 300 1520 3330 30 005820
				-223.47
				<i>Glenbrook South High School - Debate</i>
01/10/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	117.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS - Hardware & Supplies for Pole Vault Closet Project		01/19/2022	20 E 300 2544 4840 30 009050
				117.64
				<i>Glenbrook South High School - Building Maintenance</i>
01/10/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	25.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS - Art Office Supplies		01/19/2022	10 E 300 1130 4100 30 001005
				25.47
				<i>Glenbrook South High School - Visual Arts</i>
01/10/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	95.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Play-Doh & Architectural Rulers for Horticulture Student Labs		01/19/2022	10 E 300 1130 4200 30 001055
				95.84
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/10/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	7.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	GBN Electrical Supplies - Light Bulbs		01/19/2022 20 E 200 2544 4842 20 009050	7.94
			<i>Glenbrook North High School - Building Maintenance</i>	
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	-297.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Coach Airfare - Full Refund		01/19/2022 99 L 300 4930 0000 30 905820	-74.49
			<i>Glenbrook South High School - Debate</i>	
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Coach Airfare - Full Refund		01/19/2022 10 E 300 1520 3330 30 005820	-223.47
			<i>Glenbrook South High School - Debate</i>	
01/10/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	Digital Newspaper Subscription		01/19/2022 10 E 100 2321 4400 10 002320	15.96
			<i>Administraton - Superintendent's Office</i>	
01/10/2022	GBS - CTE	Procurement Card	Staples Inc	218.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	GBS CTE - Business Classroom Supply - Calculators (30)		01/19/2022 10 E 300 1400 4100 10 003220	218.70
			<i>Glenbrook South High School - CTEI Grant</i>	
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	-297.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund		01/19/2022 99 L 300 4930 0000 30 905820	-74.49
			<i>Glenbrook South High School - Debate</i>	
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund		01/19/2022 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
01/10/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	10.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	GBN - English Novels		01/19/2022 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	10.41
01/10/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	1,112.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	Broadcasting Equipment		01/19/2022 10 E 200 1400 7400 20 001410 <i>Glenbrook North High School - Broadcasting</i>	1,112.89
01/10/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	9.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	Business Services - Office Supplies		01/19/2022 10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	9.44
01/10/2022	GBS - Student Activities	Procurement Card	Lumos Foundation	230.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	GBS Lumos Club - Donation to Lumos Foundation		01/19/2022 99 L 300 4925 0000 30 920095 <i>Glenbrook South High School - LUMOS</i>	230.00
01/10/2022	GBS - Student Activities	Procurement Card	Yard House	176.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	GBS V-Show - Audition Deliberation Hospitality 1/8/22		01/19/2022 99 L 300 4930 0000 30 904120 <i>Glenbrook South High School - Variety Show</i>	176.76
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	-297.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund		01/19/2022 99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	-74.49
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund		01/19/2022 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
01/10/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	13.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS - Book Order		01/19/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	-297.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund		01/19/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund		01/19/2022	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	-315.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Coach Airfare - Full Refund		01/19/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Coach Airfare - Full Refund		01/19/2022	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
01/10/2022	GBS - Athletics	Procurement Card	Image Specialties of Glenview Inc	38.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Athletics - Girls Tennis Award		01/19/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	-297.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund		01/19/2022	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
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	-297.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund		01/19/2022	10 E 300 1520 3330 30 005820
				-223.47
				<i>Glenbrook South High School - Debate</i>
01/10/2022	GBN - English	Procurement Card	Book Bin LLC	14.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN - English Novels		01/19/2022	10 E 100 2570 4200 10 002573
				14.07
				<i>Administraton - Bookstore</i>
01/10/2022	GBA - Business Services	Procurement Card	Grammarly, Inc	-139.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Annual Subscription Renewal 1/1/22 - 1/1/23 - Refund Due to Cancellation		01/19/2022	10 E 100 2660 3160 10 002660
				-139.95
				<i>Administraton - Technology Services</i>
01/10/2022	GBN - CTE	Procurement Card	Party City Holdco, Inc	55.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN - Supplies for Office Retirement Gathering		01/19/2022	10 E 200 1400 4100 20 001415
				55.30
				<i>Glenbrook North High School - Business Education</i>
01/10/2022	GBS - Fine Arts	Procurement Card	Marriott Hotels	180.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Fine Arts - Lodging for Annual Illinois High School Theatre Festival 1/6/22 - 1/8/22 - C Drews		01/19/2022	10 E 300 1130 3320 30 001010
				180.32
				<i>Glenbrook South High School - Drama Instruction</i>
01/10/2022	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN Fine Arts - Registration for 2022 Illinois Music Education Conference 1/26/22 - 1/29/22 - D Briggs		01/19/2022	10 E 200 1130 3320 20 001045
				100.00
				<i>Glenbrook North High School - Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/10/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	43.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS CTE - Department Hospitality		01/19/2022	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>
01/10/2022	GBS - Science	Procurement Card	Rainbow Mealworms	15.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Cup of Pinhead Crickets for Biology Studies Classroom Tank		01/19/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
01/10/2022	GBN - Fine Arts	Procurement Card	Ozlolipops	252.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN - Lollipops for Singing Valentines		01/19/2022	10 E 200 1130 4900 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/10/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	421.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	District PPE Supplies - Respirator Masks for GBN Nurses (360)		01/19/2022	20 E 100 2542 4100 10 009010
				<i>Administraton - Custodial Services</i>
01/10/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	118.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Storage Bins		01/19/2022	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
01/10/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	20.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	File Organizer		01/19/2022	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	-297.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund	01/19/2022	99 L 300 4930 0000 30 905820  <i>Glenbrook South High School - Debate</i>	-74.49
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund	01/19/2022	10 E 300 1520 3330 30 005820  <i>Glenbrook South High School - Debate</i>	-223.47
01/10/2022	GBN - Student Activities	Procurement Card	Dairy Queen	262.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBN Student Activities - Class of 2022 Hospitality 12/15/21	01/19/2022	99 L 200 4930 0000 20 902022  <i>Glenbrook North High School - Class of 2022</i>	262.50
01/10/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	17.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	Calendar	01/19/2022	10 E 100 2321 4100 10 002320  <i>Administraton - Superintendent's Office</i>	17.99
01/10/2022	GBS - Fine Arts	Procurement Card	Walgreens Corporation	9.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS - Art Office Supplies	01/19/2022	10 E 300 1130 4100 30 001005  <i>Glenbrook South High School - Visual Arts</i>	9.78
01/10/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	191.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	Costumes	01/19/2022	99 L 200 4930 0000 20 904120  <i>Glenbrook North High School - Variety Show</i>	191.45

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
01/10/2022	GBS - Student Activities	Procurement Card	Mears Connect		544.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Poms - Transportation To/From Airport for Nationals Competition 2/4/22 - 2/7/22		01/19/2022	99 L 300 4930 0000 30 905815	544.00
				<i>Glenbrook South High School - Poms</i>	
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines		-297.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Coach Airfare - Full Refund		01/19/2022	99 L 300 4930 0000 30 905820	-74.49
				<i>Glenbrook South High School - Debate</i>	
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Coach Airfare - Full Refund		01/19/2022	10 E 300 1520 3330 30 005820	-223.47
				<i>Glenbrook South High School - Debate</i>	
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines		-297.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund		01/19/2022	99 L 300 4930 0000 30 905820	-74.49
				<i>Glenbrook South High School - Debate</i>	
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund		01/19/2022	10 E 300 1520 3330 30 005820	-223.47
				<i>Glenbrook South High School - Debate</i>	
01/10/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc		12.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS - Art Office Supplies		01/19/2022	10 E 300 1130 4100 30 001005	12.49
				<i>Glenbrook South High School - Visual Arts</i>	
01/10/2022	GBS - CTE	Procurement Card	Walmart		72.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS CTE - Culinary Grocery Supplies		01/19/2022	10 E 300 1400 4200 30 001425	72.60
				<i>Glenbrook South High School - Family/Consumer Science</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/10/2022	GBQ - Glenbrook Aquatics	Procurement Card	SportsEngine, Inc.	1,099.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	Glenbrook Aquatics - Registration & Integrated Payment Processing Website Services 1/1/22 - 12/31/22	01/19/2022	15 E 150 3200 3160 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	1,099.00
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	-297.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund	01/19/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	-74.49
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund	01/19/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	-223.47
01/10/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	35.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBA Academy - Books for Teacher	01/19/2022	10 E 100 1650 4300 10 001650 <i>Administraton - Academy</i>	35.90
01/10/2022	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBN Fine Arts - ILMEA Annual Membership Dues 2021/22 - D Briggs	01/19/2022	10 E 200 1130 6400 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	75.00
01/10/2022	GBS - CTE	Procurement Card	Walmart	145.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS CTE - Culinary Grocery Supplies for Final Projects (Order 2 of 2)	01/19/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	145.29

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/10/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	27.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	GBN Technology Services - Refreshments		01/19/2022 10 E 100 2660 4900 10 002660	27.96
			<i>Administraton - Technology Services</i>	
01/10/2022	GBA - Business Services	Procurement Card	Pods Moving and Storage	220.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	On-Campus Storage Pods Rental 1/8/22 - 2/7/22		01/19/2022 20 E 100 2542 3250 10 009010	220.99
			<i>Administraton - Custodial Services</i>	
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	-297.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund		01/19/2022 99 L 300 4930 0000 30 905820	-74.49
			<i>Glenbrook South High School - Debate</i>	
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund		01/19/2022 10 E 300 1520 3330 30 005820	-223.47
			<i>Glenbrook South High School - Debate</i>	
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	-297.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund		01/19/2022 99 L 300 4930 0000 30 905820	-74.49
			<i>Glenbrook South High School - Debate</i>	
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund		01/19/2022 10 E 300 1520 3330 30 005820	-223.47
			<i>Glenbrook South High School - Debate</i>	
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	-297.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund		01/19/2022 99 L 300 4930 0000 30 905820	-74.49
			<i>Glenbrook South High School - Debate</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines		-297.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund	01/19/2022	10 E 300 1520 3330 30 005820		-223.47
			<i>Glenbrook South High School - Debate</i>		
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines		-297.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund	01/19/2022	10 E 300 1520 3330 30 005820		-223.47
			<i>Glenbrook South High School - Debate</i>		
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund	01/19/2022	99 L 300 4930 0000 30 905820		-74.49
			<i>Glenbrook South High School - Debate</i>		
01/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc		298.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
01/14/2022	GBS Auditorium - Replacement Ink Cartridges (3)	01/19/2022	10 E 300 1530 4100 30 005805		298.89
			<i>Glenbrook South High School - Auditorium</i>		
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines		-297.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund	01/19/2022	99 L 300 4930 0000 30 905820		-74.49
			<i>Glenbrook South High School - Debate</i>		
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund	01/19/2022	10 E 300 1520 3330 30 005820		-223.47
			<i>Glenbrook South High School - Debate</i>		
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines		-297.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>	
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund	01/19/2022	99 L 300 4930 0000 30 905820		-74.49
			<i>Glenbrook South High School - Debate</i>		

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	-297.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund	01/19/2022	10 E 300 1520 3330 30 005820  <i>Glenbrook South High School - Debate</i>	-223.47
01/10/2022	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBN Fine Arts - ILMEA All-State Student Participation Fee 1/27/22 - 1/29/22	01/19/2022	10 E 200 1130 6500 20 001045  <i>Glenbrook North High School - Music/Performing Arts</i>	60.00
01/10/2022	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Educators Assoc	75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBN Fine Arts - Annual Membership Dues 2021/22 - A Baxmeyer	01/19/2022	10 E 200 1130 6400 20 001045  <i>Glenbrook North High School - Music/Performing Arts</i>	75.00
01/10/2022	GBA - Bookstore	Procurement Card	VitalSource Technologies	261.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBN Bookstore - eBooks for Macroeconomics Course	01/19/2022	10 E 100 2570 4400 10 002573  <i>Administraton - Bookstore</i>	261.25
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	-297.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund	01/19/2022	10 E 300 1520 3330 30 005820  <i>Glenbrook South High School - Debate</i>	-223.47
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund	01/19/2022	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
01/10/2022	GBS - Athletics	Procurement Card	Spotify USA	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Athletics - Athletics Event Music		01/19/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
01/10/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	449.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	District PPE Supplies - Respirator Masks for GBN Nurses (440)		01/19/2022	20 E 100 2542 4100 10 009010
				<i>Administraton - Custodial Services</i>
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	-297.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund		01/19/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund		01/19/2022	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
01/10/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	24.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	District Office Supplies		01/19/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
01/10/2022	GBA - Fiscal Services	Procurement Card	www.Tax1099.com	121.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Business Services - 1099-NEC Direct-to-State e-Filing Services for 2021 Calendar Year		01/19/2022	10 E 100 2520 3120 10 002520
				<i>Administraton - Fiscal Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/10/2022	GBS - Student Activities	Procurement Card	Southwest Airlines	-297.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund	01/19/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	-74.49
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Student Airfare - Full Refund	01/19/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	-223.47
01/10/2022	GBA - Business Services	Procurement Card	Office Depot	23.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	District Office Hospitality	01/19/2022	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	23.74
01/11/2022	GBS - Student Services	Procurement Card	Office Depot	16.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	Office Supplies	01/19/2022	10 E 300 2121 4100 30 002120 <i>Glenbrook South High School - Guidance Services</i>	16.98
01/11/2022	GBA - Human Resources	Procurement Card	Edible Connect LLC	-6.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	Congratulatory Arrangement - Sales Tax Credit	01/19/2022	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	-6.80
01/11/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	-645.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Coach Airfare - Full Refund	01/19/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	-484.35
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Coach Airfare - Full Refund	01/19/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	-161.45



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/11/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	-645.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Coach Airfare - Full Refund	01/19/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	-484.35
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Coach Airfare - Full Refund	01/19/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	-161.45
01/11/2022	GBS - Student Activities	Procurement Card	Palos Verdes Peninsula High School	570.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - Entry Fees - Peninsula Invitational 1/22/22 - 1/24/22	01/19/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	142.50
01/14/2022	GBS Debate - Entry Fees - Peninsula Invitational 1/22/22 - 1/24/22	01/19/2022	10 E 300 1520 6500 30 005820 <i>Glenbrook South High School - Debate</i>	427.50
01/11/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	-645.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	-161.45
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	-484.35
01/11/2022	GBA - Business Services	Procurement Card	Chicago Tribune Company LLC	15.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	Recurring Monthly Digital Subscription	01/19/2022	10 E 100 2510 4400 10 002510 <i>Administraton - Business Services</i>	15.96

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/11/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	-645.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	-161.45
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	-484.35
01/11/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	-25.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	Inadvertent Charge - Credit Received	01/19/2022	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	-25.44
01/11/2022	GBN - Mathematics	Procurement Card	Office Depot	267.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBN Math - General Supplies - Pencils, Sharpeners, Stapler, & Labels	01/19/2022	10 E 200 1130 4100 20 001040 <i>Glenbrook North High School - Mathematics</i>	267.73
01/11/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	83.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS - Book & Chromebook Charger Order	01/19/2022	10 E 300 2222 4100 30 002220 <i>Glenbrook South High School - Library Services</i>	65.97
01/14/2022	GBS - Book & Chromebook Charger Order	01/19/2022	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	17.99
01/11/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	39.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	Push/Pull Quick-Release Toggle Clamp	01/19/2022	99 L 200 4930 0000 20 904120 <i>Glenbrook North High School - Variety Show</i>	39.96

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/11/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	Digital Newspaper Subscription	01/19/2022	10 E 100 2321 4400 10 002320 <i>Administraton - Superintendent's Office</i>	15.96
01/11/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	-645.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	-161.45
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	-484.35
01/11/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	35.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	Costumes	01/19/2022	99 L 200 4930 0000 20 904120 <i>Glenbrook North High School - Variety Show</i>	35.99
01/11/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	-645.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	-161.45
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	-484.35
01/11/2022	GBA - Business Services	Procurement Card	Pods Moving and Storage	237.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	On-Campus Storage Pods Rental 1/10/22 - 2/9/22	01/19/2022	20 E 100 2542 3250 10 009010 <i>Administraton - Custodial Services</i>	237.99

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/11/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	-645.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	-161.45
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	-484.35
01/11/2022	GBA - Business Services	Procurement Card	Best Buy for Business	1,400.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	Replacement Device - MacBook Pro	01/19/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	1,400.74
01/11/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	-645.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	-161.45
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	-484.35
01/11/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	-645.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	-161.45
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	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
01/11/2022	GBS - Science	Procurement Card	Ward's Natural Science	402.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Fruit DNA Extraction Lab Activity for Biology 163 Student Labs		01/19/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
01/11/2022	GBS - Student Activities	Procurement Card	Underground Printing	131.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Fishing Team - Student Hoodies		01/19/2022	99 L 300 4930 0000 30 903070
				<i>Glenbrook South High School - Bass Fishing</i>
01/11/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	-645.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund		01/19/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund		01/19/2022	40 E 300 2550 3310 30 005820
				<i>Glenbrook South High School - Debate</i>
01/11/2022	GBA - Human Resources	Procurement Card	Edible Connect LLC	101.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Congratulatory Arrangement		01/19/2022	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
01/11/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	-645.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund		01/19/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund		01/19/2022	40 E 300 2550 3310 30 005820
				<i>Glenbrook South High School - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/11/2022	GBN - CTE	Procurement Card	Chefkarinarivera.com	38.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBN - eBook - Ganache for Confections	01/19/2022	10 E 200 1400 4300 20 001425	38.00
	<i>Glenbrook North High School - Family/Consumer Science</i>			
01/11/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	-645.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	99 L 300 4930 0000 30 905820	-161.45
	<i>Glenbrook South High School - Debate</i>			
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	40 E 300 2550 3310 30 005820	-484.35
	<i>Glenbrook South High School - Debate</i>			
01/11/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	20.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Math Supplies - Ink Cartridge	01/19/2022	10 E 300 1130 4100 30 001040	20.29
	<i>Glenbrook South High School - Mathematics</i>			
01/11/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	-645.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	99 L 300 4930 0000 30 905820	-161.45
	<i>Glenbrook South High School - Debate</i>			
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	40 E 300 2550 3310 30 005820	-484.35
	<i>Glenbrook South High School - Debate</i>			
01/11/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	-645.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	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
01/11/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	-645.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	-484.35
01/11/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	-645.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	-161.45
01/14/2022	GBS Debate - University of California Berkeley Debate Invitational 2/19/22 - 2/21/22 - Student Airfare - Full Refund	01/19/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	-484.35
01/12/2022	GBA - Fiscal Services	Procurement Card	IASBO/Illinois Association of School Business Officials	75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	Annual Membership Dues 1/1/22 - 12/31/22 - S Rosen	01/19/2022	10 E 100 2510 6400 10 002510 <i>Administraton - Business Services</i>	75.00
01/12/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	28.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	Flair Pens for Chemistry Student Grading	01/19/2022	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	28.40
01/12/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	-17.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBS - Winter Reception Supplies - Partial Credit	01/19/2022	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	-17.95

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/12/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	378.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	District PPE Supplies - N95 Certified Face Masks (360)		01/19/2022	20 E 100 2542 4100 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
01/12/2022	GBS - Plant Operations	Procurement Card	Auto Glass Replacement	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS - Auto Glass Replacement for 2011 Ford F250 (Broken Rear Window)		01/19/2022	20 E 300 2543 3230 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
01/12/2022	GBS - Science	Procurement Card	JMA Sandwiches Ltd	83.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Hospitality for GBS Science Instructional Assistant Meeting 1/11/22		01/19/2022	10 E 300 1130 4900 30 001055
				<i>Glenbrook South High School - Science</i>
01/12/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	14.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS - General Supplies for Classroom		01/19/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
01/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	32.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Large Clamp Foot Latch		01/19/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/12/2022	GBS - CTE	Procurement Card	Nothing Bundt Cakes	30.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS CTE - Department Hospitality 1/11/22		01/19/2022	10 E 300 1400 4900 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/12/2022	GBN - Science	Procurement Card	3D Molecular Designs, LLC	77.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Biology Lab Materials		01/19/2022	10 E 200 1130 4200 20 001055
				77.59
				<i>Glenbrook North High School - Science</i>
01/12/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	111.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN Plant Ops - Nitrile Gloves		01/19/2022	20 E 200 2544 4100 20 009050
				111.60
				<i>Glenbrook North High School - Building Maintenance</i>
01/12/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	158.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN Incubator - Supplies for Students		01/19/2022	99 L 200 4930 0000 20 903310
				158.78
				<i>Glenbrook North High School - Entrepreneurship</i>
01/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	199.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Cane Hardware & Rods for Variety Show Set		01/19/2022	99 L 200 4930 0000 20 904120
				199.80
				<i>Glenbrook North High School - Variety Show</i>
01/12/2022	GBS - Athletics	Procurement Card	Amoco	45.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Athletics - Minibus Gas		01/19/2022	40 E 300 2550 4640 30 005100
				45.77
				<i>Glenbrook South High School - Athletics</i>
01/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	41.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Costumes		01/19/2022	99 L 200 4930 0000 20 904120
				41.98
				<i>Glenbrook North High School - Variety Show</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/12/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	115.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS - Art Instructional Materials		01/19/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
01/12/2022	GBA - Human Resources	Procurement Card	American Association of Notaries	54.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Notary Public Bond Renewal - A Kus		01/19/2022	10 E 100 2640 6400 10 002640
				<i>Administraton - Human Resources Department</i>
01/12/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	181.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Physics Classroom Stools (4)		01/19/2022	10 E 200 1130 7400 20 001055
				<i>Glenbrook North High School - Science</i>
01/12/2022	GBN - Student Activities	Procurement Card	Standard Lumber Co	2,760.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Lumber for Variety Show Set		01/19/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/12/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS - Art Instructional Materials		01/19/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
01/12/2022	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN World Languages - Monthly Subscription Renewal for January 2022		01/19/2022	10 E 200 1130 3160 20 001030
				<i>Glenbrook North High School - World Language</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/12/2022	GBA - Technology Services	Procurement Card	T-Mobile	1,632.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	Mobile Internet Hotspot Usage 11/21/21 - 12/20/21		01/19/2022 10 E 100 2660 3430 10 002660	1,632.88
			<i>Administraton - Technology Services</i>	
01/12/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	120.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	GBS - Art Instructional Materials		01/19/2022 10 E 300 1130 4200 30 001005	120.28
			<i>Glenbrook South High School - Visual Arts</i>	
01/12/2022	GBN - Special Education	Procurement Card	Lake County Regional Office of Education	210.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	GBN - Registration for Admin Academy: Social Media and Special Education Law 4/5/22 - K French		01/19/2022 10 E 100 2640 3125 10 002645	210.00
			<i>Administraton - Employee Benefits</i>	
01/12/2022	GBN - Athletics	Procurement Card	Team Fitz Graphics LLC	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	GBN Athletics - Record Board Update		01/19/2022 10 E 200 1510 4100 20 005100	25.00
			<i>Glenbrook North High School - Athletics</i>	
01/12/2022	GBS - Dean's Office	Procurement Card	Office Depot	25.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	GBS Dean's Office - Supplies		01/19/2022 10 E 300 2111 4100 30 002110	25.74
			<i>Glenbrook South High School - Dean's Office</i>	
01/12/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	35.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	GBS Science Olympiad - Bridge Building Competition Supplies		01/19/2022 99 L 300 4930 0000 30 903920	35.98
			<i>Glenbrook South High School - Science Olympiad</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/12/2022	GBA - Special Education	Procurement Card	Metra	59.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Special Education Transportation - Metra Fares		01/19/2022	40 E 100 2550 3300 10 001300
				59.50
			<i>Administraton</i>	<i>- Special Education Administration</i>
01/12/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	17.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Physics Lab Supplies		01/19/2022	10 E 200 1130 4200 20 001055
				17.99
				<i>Glenbrook North High School - Science</i>
01/12/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	-88.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS - Winter Reception Supplies - Partial Credit		01/19/2022	10 E 300 2410 4100 30 002410
				-88.23
				<i>Glenbrook South High School - Principal's Office</i>
01/12/2022	GBA - Technology Services	Procurement Card	T-Mobile	4,380.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Mobile Internet Hotspot Usage 11/3/21 - 12/2/21		01/19/2022	10 E 100 2660 3430 10 002660
				4,380.00
				<i>Administraton</i>
				<i>- Technology Services</i>
01/12/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	29.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Brass Fasteners for Chemistry Studies Student Labs		01/19/2022	10 E 300 1130 4200 30 001055
				29.94
				<i>Glenbrook South High School - Science</i>
01/12/2022	GBS - Athletics	Procurement Card	Chicago Bulls	2,325.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Athletics - Varsity Basketball Bulls Tickets for 1/30/22 - Deposit		01/19/2022	99 L 300 4935 0000 30 955215
				2,325.00
				<i>Glenbrook South High School - Basketball - Boys</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/12/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	206.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN Buildings & Grounds - Mens Coach Locker Room Fan		01/19/2022	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
01/12/2022	GBS - Athletics	Procurement Card	Amoco	64.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Athletics - Minibus Gas		01/19/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
01/12/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	64.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	District Office Supplies		01/19/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
01/12/2022	GBS - Athletics	Procurement Card	Amoco	63.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Athletics - Minibus Gas		01/19/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
01/13/2022	GBS - CTE	Procurement Card	Walmart	218.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS CTE - Culinary Grocery Supplies		01/19/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/13/2022	GBA - Technology Services	Procurement Card	Language Line Services Inc	63.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS - Over-the-Phone Interpretation Services for December 2021		01/19/2022	10 E 100 2660 3190 10 002660
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/13/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	22.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS - General Supplies for the Classroom		01/19/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
01/13/2022	GBN - Science	Procurement Card	Office Depot	186.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Office Chair		01/19/2022	10 E 200 1130 7400 20 001055
				<i>Glenbrook North High School - Science</i>
01/13/2022	GBN - CTE	Procurement Card	Pita Inn	150.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN - Retirement Hospitality 1/12/22		01/19/2022	10 E 200 1400 4900 20 001415
				<i>Glenbrook North High School - Business Education</i>
01/13/2022	GBN - Student Activities	Procurement Card	Microphone Madness Inc	1,671.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Headset Microphone Replacements		01/19/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/13/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	134.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Costumes		01/19/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/13/2022	GBS - Student Activities	Procurement Card	Chicago Limos Inn, Inc.	-592.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Debate - Colleyville Heritage Winter Invitational in Dallas, Texas 2/4/22 - 2/6/22 - Transportation To/From Airport 2/3/22 - Partial Refund		01/19/2022	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
01/13/2022	GBA - Special Education	Procurement Card	Noodles & Company	6.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Special Education - Free/Reduced Lunch		01/19/2022	10 E 100 1130 3930 10 001001
				6.75
			<i>Administraton</i>	<i>- Financial Aid</i>
01/13/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	39.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS CTE - Gallery Supply - Command Picture Hanging Strips		01/19/2022	10 E 300 1400 4100 30 001405
				39.92
				<i>Glenbrook South High School - Technical Education</i>
01/13/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	75.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS - General Supplies		01/19/2022	10 E 300 1130 4100 30 001020
				75.67
				<i>Glenbrook South High School - English</i>
01/13/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	527.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Device Accessories - New Computer Science Lab - Monitor Cables		01/19/2022	10 E 300 1130 7400 30 001000
				527.70
				<i>Glenbrook South High School - General Instruction</i>
01/13/2022	GBN - Special Education	Procurement Card	Rush NeuroBehavioral Center	250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN - Registration for Executive Function Teacher Workshop 1/28/22 - P Lee		01/19/2022	10 E 200 1220 3320 20 001320
				250.00
				<i>Glenbrook North High School - Developmental Learning Skills</i>
01/13/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	12.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Science Olympiad - Bridge Building Competition Supplies		01/19/2022	99 L 300 4930 0000 30 903920
				12.49
				<i>Glenbrook South High School - Science Olympiad</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/13/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	11.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBOC Hospitality Supplies - Coffee Creamer		01/19/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
01/13/2022	GBS - CTE	Procurement Card	Party City Holdco, Inc	26.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS CTE - Classroom Supplies		01/19/2022	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/13/2022	GBA - Business Services	Procurement Card	Hinckley Springs	29.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	District Office Hospitality		01/19/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
01/13/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	14.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Business Services - Office Supplies		01/19/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
01/13/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	17.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Testing Supplies - Hand Sanitizing Wipes		01/19/2022	10 E 300 2230 4100 30 002230
				<i>Glenbrook South High School - Assessment &amp; Testing</i>
01/13/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	505.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN Plant Ops - Tools & Supplies		01/19/2022	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/13/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	29.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN Plant Ops - Doorbell for Loading Dock		01/19/2022	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
01/13/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	193.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Special Education - Professional Development Books IDEA FY22		01/19/2022	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
01/13/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	147.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS - Tarps for Grounds		01/19/2022	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
01/13/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	787.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS - Broadcasting Equipment		01/19/2022	10 E 300 1400 7400 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
01/14/2022	GBS - Broadcasting Equipment		01/19/2022	10 E 300 1530 7400 30 005805
				<i>Glenbrook South High School - Auditorium</i>
01/13/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	31.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Business Services - Office Supplies		01/19/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
01/13/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	39.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Toggle Clamp for Variety Show		01/19/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/13/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	35.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Science Class Lab Supplies		01/19/2022	10 E 200 1130 4200 20 001055
				35.41
				<i>Glenbrook North High School - Science</i>
01/13/2022	GBA - Human Resources	Procurement Card	North Cook Intermediate Service Center	225.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Registration for Admin Academy: School Finance Made Easy for Every Administrator 2/15/22 - B Swanson		01/19/2022	10 E 100 2640 3125 10 002645
				225.00
				<i>Administraton - Employee Benefits</i>
01/13/2022	GBA - Technology Services	Procurement Card	ZOHO Corporation	1,795.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	ManageEngine ADAudit Plus - Professional Annual Subscription Renewal 2/26/22 - 2/25/23		01/19/2022	10 E 100 2660 3160 10 002660
				1,795.00
				<i>Administraton - Technology Services</i>
01/13/2022	GBS - Science	Procurement Card	Target Corporation	36.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Baskets & Lab Supplies for Biology 163 Student Labs		01/19/2022	10 E 300 1130 4200 30 001055
				36.78
				<i>Glenbrook South High School - Science</i>
01/13/2022	GBA - Technology Services	Procurement Card	Language Line Services Inc	51.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN - Over-the-Phone Interpretation Services for December 2021		01/19/2022	10 E 100 2660 3190 10 002660
				51.75
				<i>Administraton - Technology Services</i>
01/13/2022	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	45.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Dean's Office - Supplies		01/19/2022	10 E 300 2111 4100 30 002110
				45.16
				<i>Glenbrook South High School - Dean's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/13/2022	GBA - Human Resources	Procurement Card	Office Depot	60.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Office Supplies & Hospitality		01/19/2022	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
01/14/2022	Office Supplies & Hospitality		01/19/2022	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
01/13/2022	GBA - Technology Services	Procurement Card	AT&T	132.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	E911 Telephone Services 11/17/21 - 12/16/21		01/19/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
01/13/2022	GBN - Student Activities	Procurement Card	Portillo's	65.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN - Distinguished Alum Committee Student Group Hospitality 1/13/22		01/19/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
01/13/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	9.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN - English Novels		01/19/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
01/13/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	79.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Extra Cane Rods		01/19/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/13/2022	GBS - CTE	Procurement Card	Lakeshore Learning Materials	51.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS CTE - ECE Supplies - Bulletin Borders		01/19/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/13/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	1,868.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Costumes		01/19/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/13/2022	GBN - Principal's Office	Procurement Card	Image Specialties of Glenview Inc	36.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Nameplates		01/19/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
01/13/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	87.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Parts for Cane		01/19/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/13/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	39.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN Custodial Supplies - Glass Cleaner		01/19/2022	20 E 200 2542 4822 20 009010
				<i>Glenbrook North High School - Custodial Services</i>
01/13/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	12.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS CTE - Gallery Supply - Command Poster Strips		01/19/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
01/13/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	-56.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Fishing - Boat Shelter Building Supplies - Partial Refund		01/19/2022	99 L 300 4930 0000 30 903070
				<i>Glenbrook South High School - Bass Fishing</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/13/2022	GBA - Human Resources	Procurement Card	Jewel-Osco	17.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Office Supplies - Greeting Cards		01/19/2022	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
01/14/2022	GBA - Business Services	Procurement Card	Office Depot	28.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	District Office Supplies		01/19/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
01/14/2022	GBN - Library	Procurement Card	Office Depot	82.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN - Library Supplies		01/19/2022	10 E 200 2222 4100 20 002220
				<i>Glenbrook North High School - Library Services</i>
01/14/2022	GBN - Student Services	Procurement Card	Office Depot	18.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN Student Services - General Office Supplies		01/19/2022	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
01/14/2022	GBS - CTE	Procurement Card	Walmart	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS CTE - Grocery Order Driver Gratuity		01/19/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/14/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	32.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS - Textbooks for Classrooms		01/19/2022	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/14/2022	GBS - Student Activities	Procurement Card	Illinois Association of FCCLA	330.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS FCCLA - Annual Membership Dues 2021/22		01/19/2022	99 L 300 4930 0000 30 905840
				<i>Glenbrook South High School - FCCLA Family/Career Community</i>
01/14/2022	GBO - Special Education	Procurement Card	Speedway LLC	33.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBOC - Student Transportation Vehicle Fuel		01/19/2022	40 E 500 2550 4640 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
01/14/2022	GBS - Science	Procurement Card	Office Depot	61.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Composition Notebooks for Forensics Student Classwork		01/19/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
01/14/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	48.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN Bookstore - Novels for English Course		01/19/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
01/14/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	46.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS - Art Instructional Materials		01/19/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
01/14/2022	GBO - Special Education	Procurement Card	Elly's Pancake House	217.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBOC - Staff Hospitality 1/13/22		01/19/2022	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
01/14/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	353.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	GBN - Electrical Supplies		01/19/2022 20 E 200 2544 4842 20 009050	353.80
			<i>Glenbrook North High School - Building Maintenance</i>	
01/14/2022	GBA - Human Resources	Procurement Card	LinkedIn Corporation	150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	Employee Recruitment - Job Posting Services 12/14/21 - 12/19/21		01/19/2022 10 E 100 2640 3525 10 002640	150.00
			<i>Administraton - Human Resources Department</i>	
01/14/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	GBN - Teacher Copy of Core Text		01/19/2022 10 E 200 1130 4300 20 001020	9.99
			<i>Glenbrook North High School - English</i>	
01/14/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	29.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	Plastic Baskets for Biology Student Labs		01/19/2022 10 E 300 1130 4200 30 001055	29.79
			<i>Glenbrook South High School - Science</i>	
01/14/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	14.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	Fish Tank Supplies for AP Biology Classroom Tank		01/19/2022 10 E 300 1130 4200 30 001055	14.19
			<i>Glenbrook South High School - Science</i>	
01/14/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	7.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/14/2022	GBN - English Novels		01/19/2022 10 E 100 2570 4200 10 002573	7.99
			<i>Administraton - Bookstore</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/14/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	46.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBOC - Office Supplies - Kleenex & Gallon Ziploc Bags		01/19/2022	10 E 500 1212 4100 50 001360
				46.91
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
01/14/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	6.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Mask Extender Strap		01/19/2022	10 E 100 2321 4100 10 002320
				6.75
			<i>Administraton - Superintendent's Office</i>	
01/14/2022	GBS - CTE	Procurement Card	Jewel-Osco	46.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS CTE - Culinary Grocery Project Supplies		01/19/2022	10 E 300 1400 4200 30 001425
				46.92
			<i>Glenbrook South High School - Family/Consumer Science</i>	
01/14/2022	GBA - Human Resources	Procurement Card	FTD.com	86.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Floral Arrangement		01/19/2022	10 E 100 2640 4100 10 002640
				86.98
			<i>Administraton - Human Resources Department</i>	
01/14/2022	GBN - Dean's Office	Procurement Card	Mariano's	86.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN Dean's Office - Hospitality 1/13/22		01/19/2022	10 E 200 2111 4900 20 002110
				86.00
			<i>Glenbrook North High School - Dean's Office</i>	
01/14/2022	GBS - Athletics	Procurement Card	Printwell Printing	318.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS Athletics - Track Team Banner		01/19/2022	99 L 300 4935 0000 30 955280
				318.00
			<i>Glenbrook South High School - Track - Boys</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/14/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	14.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Clothes Pins for AP Biology Student Labs		01/19/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
01/14/2022	GBS - Principal's Office C&I	Procurement Card	Illinois Principals Association	409.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBS - Annual Membership Dues 1/13/22 - 1/12/23 - C Muir		01/19/2022	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
01/14/2022	GBN - CTE	Procurement Card	Sam's Club	234.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN - Flour, Sugar, Napkins, Graham Crackers, Butter, Cream, Cream Cheese, Chocolate Chips, Raisins, Magazine, Cake Mix, & Cheerios		01/19/2022	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
01/14/2022	GBN - CTE	Procurement Card	Walmart	82.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	GBN - Buttermilk, Magazine, & Carts		01/19/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
01/14/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	83.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Scissors for Biology Classroom		01/19/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
01/14/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	215.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/14/2022	Costumes		01/19/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
01/14/2022	GBN - Student Activities	Procurement Card	Portillo's		-5.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	GBN - Distinguished Alum Committee Student Group Hospitality 1/13/22 - Sales Tax Credit		01/19/2022	99 L 200 4930 0000 20 900000	-5.45
				<i>Glenbrook North High School - Student Association</i>	
01/14/2022	GBA - Technology Services	Procurement Card	Digital River Inc		158.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/14/2022	MBS FileMaker Plugin - Additional Seat Licenses		01/19/2022	10 E 100 2660 3160 10 002660	158.31
				<i>Administraton - Technology Services</i>	

## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	16,033.28
15 - Glenbrook Aquatics	1,099.00
20 - Operations & Maintenance Fund	3,428.00
40 - Transportation Fund	-6,998.17
99 - Student Activities Fund	7,611.79
	<b>21,173.90</b>

## AP Procurement Card Transaction Register

All

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
01/17/2022	GBS - Student Activities	Procurement Card	Pease Plastics	600.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS Auditorium - VShow Acrylic Set Pieces - Deposit		01/26/2022	600.00
				<i>Glenbrook South High School - Variety Show</i>
01/17/2022	GBN - Science	Procurement Card	Accurate Scale Company	3,644.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Science Classroom Portable Balances (10)		01/26/2022	3,644.00
				<i>Glenbrook North High School - Science</i>
01/17/2022	GBN - Student Activities	Procurement Card	Best Buy for Business	125.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Flash Drives for Video Recording		01/26/2022	125.98
				<i>Glenbrook North High School - Drama Productions</i>
01/17/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-31.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS CTE - Department Gallery Supply - Command Strips: Various Sizes - Return		01/26/2022	-31.34
				<i>Glenbrook South High School - Technical Education</i>
01/17/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-31.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS CTE - Department Gallery Supply - Command Strips: Various Sizes - Return		01/26/2022	-31.34
				<i>Glenbrook South High School - Technical Education</i>
01/17/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	192.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS VShow - Set Paint		01/26/2022	192.08
				<i>Glenbrook South High School - Variety Show</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/17/2022	GBS - Science	Procurement Card	AAPT/Amer Assoc of Physics Teachers	65.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Registration for American Association of Physics Teachers Physics Test 2/9/22 - 2/15/22 - GBS Students (4)		01/26/2022	10 E 300 1130 6500 30 001055
				65.00
				<i>Glenbrook South High School - Science</i>
01/17/2022	GBA - Business Services	Procurement Card	Office Depot	42.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	District Office Hospitality		01/26/2022	10 E 100 2610 4900 10 002610
				42.18
				<i>Administraton - General Administration</i>
01/17/2022	GBO - Special Education	Procurement Card	Gas Depot Inc	80.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBOC - Fuel for Student Transportation Vehicle		01/26/2022	40 E 500 2550 4640 50 001360
				80.00
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
01/17/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	61.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS - Orchestra Instructional Materials		01/26/2022	10 E 300 1130 4200 30 001045
				61.99
				<i>Glenbrook South High School - Music/Performing Arts</i>
01/17/2022	GBN - Athletics	Procurement Card	Michaels Arts & Crafts	90.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN Athletics - Gymnastics Award Bouquets		01/26/2022	10 E 200 1510 4100 20 005100
				90.00
				<i>Glenbrook North High School - Athletics</i>
01/17/2022	GBN - CTE	Procurement Card	Menards	144.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN FCS Supplies - UV Penlight, AAA Batteries (24 Pack), 6 Qt Clearview Latch Box, & Three-Drawer Cart		01/26/2022	10 E 200 1400 4200 20 001425
				144.18
				<i>Glenbrook North High School - Family/Consumer Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/17/2022	GBA - Special Education	Procurement Card	Learning Disabilities Association of America	-187.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	Special Education - Registration for LDA Annual International Conference 1/27/22 - 1/30/22 - D Sullivan - Refund		01/26/2022 10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	-187.50
01/17/2022	GBS - Social Studies	Procurement Card	Transit Tees	92.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBS - Chicago Flag Game for Chicago Problems & Solutions Classes (8)		01/26/2022 10 E 300 1130 4200 30 001060 <i>Glenbrook South High School - Social Studies</i>	92.00
01/17/2022	GBA - Special Education	Procurement Card	Learning Disabilities Association of America	-187.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	Special Education - Registration for LDA Annual Conference 1/27/22 - 1/28/22 - B Edison - IDEA FY22 - Refund		01/26/2022 10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	-187.50
01/17/2022	GBA - Technology Services	Procurement Card	Digital River Inc	-9.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	MBS FileMaker Plugin - Additional Seat Licenses - Sales Tax Credit		01/26/2022 10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	-9.31
01/17/2022	GBS - Science	Procurement Card	Ward's Natural Science	157.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	Science Lab Materials		01/26/2022 10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	157.46
01/17/2022	GBS - Driver Ed/Health/PE	Procurement Card	Bredemann Toyota	2,239.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBS - Driver Education Vehicle Maintenance		01/26/2022 10 E 300 1700 3230 30 001015 <i>Glenbrook South High School - Driver Education</i>	2,239.15

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/17/2022	GBS - Student Services	Procurement Card	ISPA/Illinois School Psychologists Assoc	275.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	Registration for Illinois School Psychologists Association (ISPA) Annual Convention 2/3/22 - 2/4/22 - K Larsen		01/26/2022 10 E 300 2121 3320 30 002120	275.00
			<i>Glenbrook South High School - Guidance Services</i>	
01/17/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	63.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBS CTE - Business Technology Supply - Print Head		01/26/2022 10 E 300 1400 4100 10 003220	63.89
			<i>Glenbrook South High School - CTEI Grant</i>	
01/17/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	313.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBN Grounds - Garage Organizing Supplies		01/26/2022 20 E 200 2543 4100 20 009080	313.49
			<i>Glenbrook North High School - Grounds Maintenance</i>	
01/17/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	94.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	Relay for Life Decorations		01/26/2022 99 L 200 4925 0000 20 920070	94.01
			<i>Glenbrook North High School - Relay for Life</i>	
01/17/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	15.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBS - Book Order		01/26/2022 10 E 300 2222 4300 30 002220	15.74
			<i>Glenbrook South High School - Library Services</i>	
01/17/2022	GBN - CTE	Procurement Card	Walmart	32.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBN CTE - Culinary Supplies - Pretzels		01/26/2022 10 E 200 1400 4100 10 004745	32.32
			<i>Glenbrook North High School - Carl Perkins Grant</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/17/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	127.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS Auditorium - Drill Bits		01/26/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
01/17/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	149.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS CTE - Apple TV Device		01/26/2022	10 E 300 1400 7400 30 001415
				<i>Glenbrook South High School - Business Education</i>
01/17/2022	GBN - Science	Procurement Card	Michaels Arts & Crafts	98.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Science Office Frames		01/26/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
01/17/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	13.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS - Textbook for Classroom		01/26/2022	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
01/17/2022	GBN - Athletics	Procurement Card	Cheddar Up Subscription	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN Booster Club - Monthly Software Subscription 1/15/22 - 2/15/22		01/26/2022	99 L 200 4937 0000 20 975105
				<i>Glenbrook North High School - Athletic Booster Club</i>
01/17/2022	GBN - Student Activities	Procurement Card	Malnati Organization LLC	-11.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Orchesis - Dance Show Hospitality 12/3/21 - Sales Tax Credit		01/26/2022	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
01/17/2022	GBS - Library	Procurement Card	Demco Inc	79.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS - Supplies Order		01/26/2022	10 E 300 2222 4100 30 002220
				79.72
				<i>Glenbrook South High School - Library Services</i>
01/17/2022	GBN - Principal's Office	Procurement Card	Winix America Inc	799.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN - Air Purifiers (2)		01/26/2022	99 L 200 4930 0000 20 905820
				799.98
				<i>Glenbrook North High School - Debate</i>
01/17/2022	GBN - English	Procurement Card	Office Depot	64.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN - General Office Supplies		01/26/2022	10 E 200 1130 4100 20 001020
				64.67
				<i>Glenbrook North High School - English</i>
01/17/2022	GBS - Student Services	Procurement Card	ISPA/Illinois School Psychologists Assoc	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Registration for Illinois School Psychologists Association (ISPA) Annual Convention 2/4/22 - A Middleton		01/26/2022	10 E 300 2121 3320 30 002120
				200.00
				<i>Glenbrook South High School - Guidance Services</i>
01/17/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	28.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS - Office Supplies for Science Office		01/26/2022	10 E 300 1130 4100 30 001055
				28.81
				<i>Glenbrook South High School - Science</i>
01/17/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	26.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS - Classroom Supplies		01/26/2022	10 E 300 1130 4100 30 001060
				26.93
				<i>Glenbrook South High School - Social Studies</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/17/2022	GBS - Student Services	Procurement Card	IBP/Institute for Brain Potential	84.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Registration for How We Heal Ourselves and Others: Communicating in Ways That Create Meaningful Change - Self-Paced - K Paplinski		01/26/2022	10 E 300 2121 3320 30 002120
				84.00
				<i>Glenbrook South High School - Guidance Services</i>
01/17/2022	GBN - Science	Procurement Card	PASCO Scientific	144.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Physics Lab Materials		01/26/2022	10 E 200 1130 4200 20 001055
				144.00
				<i>Glenbrook North High School - Science</i>
01/17/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	56.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS - Band Instructional Materials		01/26/2022	10 E 300 1130 4200 30 001045
				56.89
				<i>Glenbrook South High School - Music/Performing Arts</i>
01/17/2022	GBN - Driver Ed/Health/PE	Procurement Card	Edwards Florist of Northbrook	90.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN PE - Sympathy Arrangement - J Clavey		01/26/2022	10 E 200 1130 4100 20 001050
				90.00
				<i>Glenbrook North High School - Physical Education</i>
01/17/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	21.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	iTunes Music for One Acts		01/26/2022	10 E 200 1520 4100 20 005825
				21.72
				<i>Glenbrook North High School - Drama Productions</i>
01/17/2022	GBS - Student Activities	Procurement Card	Underground Printing	-131.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS Fishing Team - Student Hoodies - Full Refund		01/26/2022	99 L 300 4930 0000 30 903070
				-131.73
				<i>Glenbrook South High School - Bass Fishing</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/17/2022	GBA - Special Education	Procurement Card	Jewel-Osco	70.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Special Education Transportation - Ventra Card Reload		01/26/2022	40 E 100 2550 3300 10 001300
				70.00
			<i>Administraton</i>	<i>- Special Education Administration</i>
01/18/2022	GBN - Plant Operations	Procurement Card	Wall Street Journal	49.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN Plant Ops - News Monthly Subscription		01/26/2022	20 E 200 2544 4100 20 009050
				49.99
				<i>Glenbrook North High School - Building Maintenance</i>
01/18/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	-12.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS - Art Office Supplies - Refund		01/26/2022	10 E 300 1130 4100 30 001005
				-12.49
				<i>Glenbrook South High School - Visual Arts</i>
01/18/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	32.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	District Office Hospitality		01/26/2022	10 E 100 2610 4900 10 002610
				32.86
			<i>Administraton</i>	<i>- General Administration</i>
01/18/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Business Services - Disposable Face Masks (100)		01/26/2022	10 E 100 2510 4100 10 002510
				11.99
			<i>Administraton</i>	<i>- Business Services</i>
01/18/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	10.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	District Office Hospitality		01/26/2022	10 E 100 2610 4900 10 002610
				10.69
			<i>Administraton</i>	<i>- General Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/18/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	165.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	Refreshments		01/26/2022 10 E 100 2310 4900 10 002310	165.30
			<i>Administraton - Board of Education</i>	
01/18/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	23.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	Business Services - Office Supplies		01/26/2022 10 E 100 2510 4100 10 002510	23.56
			<i>Administraton - Business Services</i>	
01/18/2022	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	230.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBS - Portable Restroom Services 1/7/22 - 2/3/22		01/26/2022 20 E 300 2542 3750 30 009010	230.35
			<i>Glenbrook South High School - Custodial Services</i>	
01/18/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	57.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBS - Art Instructional Materials		01/26/2022 10 E 300 1130 4200 30 001005	57.15
			<i>Glenbrook South High School - Visual Arts</i>	
01/18/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	26.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	District Office Hospitality		01/26/2022 10 E 100 2610 4900 10 002610	26.64
			<i>Administraton - General Administration</i>	
01/18/2022	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	77.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	Glenbrook Swim Club - Diving Coach Annual Membership Dues 1/17/22 - 12/31/22 - J Rey		01/26/2022 15 E 150 3200 6400 15 005515	77.95
			<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/18/2022	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	127.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Glenbrook Swim Club - Diving Coach Annual Membership Dues 1/17/22 - 12/31/22 - P Schulze		01/26/2022	15 E 150 3200 6400 15 005515
				127.95
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
01/19/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	199.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS Auditorium - VShow Paint		01/26/2022	10 E 300 1530 4100 30 005805
				199.74
				<i>Glenbrook South High School - Auditorium</i>
01/19/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	32.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Sci Tech Class Materials		01/26/2022	10 E 200 1130 4200 20 001055
				32.48
				<i>Glenbrook North High School - Science</i>
01/19/2022	GBN - CTE	Procurement Card	Menards	-24.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN FCS Supplies - UV Penlight, AAA Batteries (24 Pack), 6 Qt Clearview Latch Box, & Three-Drawer Cart - Partial Return		01/26/2022	10 E 200 1400 4200 20 001425
				-24.99
				<i>Glenbrook North High School - Family/Consumer Science</i>
01/19/2022	GBN - Plant Operations	Procurement Card	Waste Management	113.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN Waste Removal Services for December 2021 - Compactor - Remaining Balance		01/26/2022	20 E 200 2542 3760 20 009010
				113.69
				<i>Glenbrook North High School - Custodial Services</i>
01/19/2022	GBN - Principal's Office	Procurement Card	National Speech & Debate Association	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN Debate - Online Rooms for GBN Congress Tournament 1/18/22		01/26/2022	99 L 200 4930 0000 20 905820
				30.00
				<i>Glenbrook North High School - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/19/2022	GBN - Science	Procurement Card	Michaels Arts & Crafts	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Biology Lab Materials		01/26/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
01/19/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	20.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN - Supplies		01/26/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
01/19/2022	GBA - Superintendents Office	Procurement Card	Walmart	38.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Beverages		01/26/2022	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
01/19/2022	GBN - Athletics	Procurement Card	IADA/Illinois Athletic Director Association	140.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN Athletics - Annual Membership Dues 2021/22 - M Purdy		01/26/2022	10 E 200 1510 6400 20 005100
				<i>Glenbrook North High School - Athletics</i>
01/19/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	35.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBA Tech - Office Refreshments		01/26/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
01/19/2022	GBA - Business Services	Procurement Card	Office Depot	101.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	District Office Supplies		01/26/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/19/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	569.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	District PPE Supplies - N95 Masks for GBN Nurses (440)		01/26/2022	20 E 100 2542 4100 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
01/19/2022	GBS - Athletics	Procurement Card	American Outfitters Ltd	642.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS Athletics - Cheerleading Flags (3)		01/26/2022	99 L 300 4937 0000 30 975105
				<i>Glenbrook South High School - Athletic Booster Club</i>
01/19/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	24.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN Electrical Supplies - Wiremold Raceway		01/26/2022	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
01/19/2022	GBS - Athletics	Procurement Card	American Outfitters Ltd	556.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS Athletics - Cheerleading Apparel		01/26/2022	99 L 300 4935 0000 30 955318
				<i>Glenbrook South High School - Cheerleading</i>
01/19/2022	GBA - Special Education	Procurement Card	Psychological Assessment Resources Inc	40.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Special Education - Psych Testing Supplies FY22 IDEA		01/26/2022	10 E 100 2140 4100 10 004620
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
01/19/2022	GBA - Special Education	Procurement Card	NCS Pearson Inc	742.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Special Education - Psych Testing Supplies FY22 IDEA		01/26/2022	10 E 100 2140 4100 10 004620
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/19/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	48.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Dowel Rods for Canes for VShow		01/26/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/19/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	17.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Special Education - Free/Reduced Lunch		01/26/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
01/19/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	35.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN - Preview Texts for Memoir Unit		01/26/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
01/19/2022	GBN - Mathematics	Procurement Card	Office Depot	242.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN Math - Equipment - Department Paper Shredder		01/26/2022	10 E 200 1130 7400 20 001040
				<i>Glenbrook North High School - Mathematics</i>
01/19/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	22.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS CTE - Business Supply - Class Set Notebooks		01/26/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
01/19/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	71.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Costumes		01/26/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/19/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	98.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS Auditorium - VShow Set Paint		01/26/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
01/19/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	32.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS - Book Order		01/26/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/19/2022	GBS - Athletics	Procurement Card	KAP7 International Inc	1,049.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS Athletics - Boys & Girls Water Polo Supplies		01/26/2022	10 E 300 1510 4100 30 005390
				<i>Glenbrook South High School - Girls Water Polo</i>
01/21/2022	GBS Athletics - Boys & Girls Water Polo Supplies		01/26/2022	10 E 300 1510 4100 30 005290
				<i>Glenbrook South High School - Boys Water Polo</i>
01/19/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	106.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Chemistry Lab Materials		01/26/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
01/19/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	62.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Dowel Rods for Canes for VShow		01/26/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/19/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	35.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS Band - Indoor Percussion Uniforms		01/26/2022	10 E 300 1130 4130 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/19/2022	GBS - CTE	Procurement Card	Roland DGA Corporation	368.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS CTE - PLTW Roland Printer Repair Parts		01/26/2022	10 E 300 1400 3230 10 003220
				368.70
				<i>Glenbrook South High School - CTEI Grant</i>
01/19/2022	GBS - Athletics	Procurement Card	American Outfitters Ltd	666.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS Athletics - Cheerleading Apparel		01/26/2022	99 L 300 4935 0000 30 955318
				666.90
				<i>Glenbrook South High School - Cheerleading</i>
01/20/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	59.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS CTE - ECE Preschool Supply - Dollhouse		01/26/2022	10 E 300 1400 4100 10 003220
				59.00
				<i>Glenbrook South High School - CTEI Grant</i>
01/20/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	653.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN Plant Ops - Tools & Supplies		01/26/2022	20 E 200 2544 4840 20 009050
				653.66
				<i>Glenbrook North High School - Building Maintenance</i>
01/20/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	24.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS Band - Indoor Percussion Uniforms		01/26/2022	10 E 300 1130 4130 30 001045
				24.51
				<i>Glenbrook South High School - Music/Performing Arts</i>
01/20/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Band Music		01/26/2022	10 E 200 1130 4200 20 001045
				19.99
				<i>Glenbrook North High School - Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/20/2022	GBA - Technology Services	Procurement Card	Comcast Cable	96.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBS Television Services 12/31/21 - 1/30/22		01/26/2022 10 E 100 2660 3430 10 002660	96.79
			<i>Administraton - Technology Services</i>	
01/20/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	111.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBA - COVID Booster Vaccine Hospitality 1/21/22 & 1/28/22		01/26/2022 10 E 100 2610 4900 10 002610	111.35
			<i>Administraton - General Administration</i>	
01/20/2022	GBN - Student Activities	Procurement Card	Crown Awards Inc	816.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBN Speech - Trophies for Speech Tournament Hosted by GBN - 1/29/2022		01/26/2022 99 L 200 4930 0000 20 905835	816.57
			<i>Glenbrook North High School - Individual Events/Speech</i>	
01/20/2022	GBN - Student Services	Procurement Card	NACAC/National Association for College Admission	300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBN - Annual Membership Dues 1/1/22 - 12/31/22 - D Boyle		01/26/2022 10 E 100 2640 2404 10 002645	300.00
			<i>Administraton - Employee Benefits</i>	
01/20/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	314.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBS CTE - Culinary Supply - Kitchen Textiles		01/26/2022 10 E 300 1400 4100 10 003220	314.05
			<i>Glenbrook South High School - CTEI Grant</i>	
01/20/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	15.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBN Special Education - Department Supplies		01/26/2022 10 E 200 2330 4100 20 001300	15.99
			<i>Glenbrook North High School - Special Education Administration</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/20/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS - Book Order		01/26/2022	10 E 300 2222 4300 30 002220
				6.99
			<i>Glenbrook South High School - Library Services</i>	
01/20/2022	GBA - Technology Services	Procurement Card	South River Technologies, Inc.	599.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBA - Titan FTP Renewal through 1/19/23		01/26/2022	10 E 100 2660 3160 10 002660
				599.00
			<i>Administraton - Technology Services</i>	
01/20/2022	GBA - Superintendents Office	Procurement Card	JMA Sandwiches Ltd	36.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	District Office Hospitality		01/26/2022	10 E 100 2310 4900 10 002310
				36.89
			<i>Administraton - Board of Education</i>	
01/20/2022	GBA - Business Services	Procurement Card	1Password	1,150.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Annual Software Subscription Renewal 1/19/22 - 1/19/23		01/26/2022	10 E 100 2660 3160 10 002660
				1,150.56
			<i>Administraton - Technology Services</i>	
01/20/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	226.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS - Book and DVD Order		01/26/2022	10 E 300 2222 4200 30 002220
				16.51
			<i>Glenbrook South High School - Library Services</i>	
01/21/2022	GBS - Book and DVD Order		01/26/2022	10 E 300 2222 4300 30 002220
				209.80
			<i>Glenbrook South High School - Library Services</i>	
01/20/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	13.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN - Craft Supplies for Chinese Class		01/26/2022	10 E 200 1130 4200 20 001030
				13.95
			<i>Glenbrook North High School - World Language</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/20/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	Special Education - Student Supplies		01/26/2022 10 E 100 1204 7411 10 001310	6.99
			<i>Administraton - Assistive Technology</i>	
01/20/2022	GBA - Bookstore	Procurement Card	VitalSource Technologies	79.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBS Bookstore - eBook for Social Studies Course		01/26/2022 10 E 100 2570 4400 10 002573	79.98
			<i>Administraton - Bookstore</i>	
01/20/2022	GBN - World Languages	Procurement Card	TalkAbroad, Inc	900.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBN - Language Subscription		01/26/2022 10 E 200 1130 3160 20 001030	900.00
			<i>Glenbrook North High School - World Language</i>	
01/20/2022	GBN - Principal's Office	Procurement Card	Boone-Winnebago Regional Office of Education	395.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBN - Registration for Admin Academy: Initial Principal Evaluation Training 1/27/22 - 1/28/22 - J Markey		01/26/2022 10 E 100 2640 3125 10 002645	395.00
			<i>Administraton - Employee Benefits</i>	
01/20/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	56.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBS Tech Office - Security Door Accessories: Batteries		01/26/2022 10 E 100 2660 4100 10 002660	56.99
			<i>Administraton - Technology Services</i>	
01/20/2022	GBS - Student Activities	Procurement Card	Business Professionals of America Illinois Association	331.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBS BPA - Annual Membership & Chapter Dues 2021/22		01/26/2022 10 E 300 1520 6400 30 005800	331.66
			<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/20/2022	GBS - Fine Arts	Procurement Card	Stretta Music	104.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS - Orchestra Instructional Materials		01/26/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
01/20/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	63.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN - Classroom Book		01/26/2022	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
01/20/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	330.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Choir Music		01/26/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/20/2022	GBA - Business Services	Procurement Card	Office Depot	36.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	District Office Hospitality		01/26/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
01/20/2022	GBS - CTE	Procurement Card	EIG BlueHost.com	53.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS CTE - PLTW Domain Name Renewal gbsengineering.org 1/19/22 - 2/17/25		01/26/2022	10 E 300 1400 3160 30 001405
				<i>Glenbrook South High School - Technical Education</i>
01/20/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	40.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	USB-C Adaptors		01/26/2022	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
01/20/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	142.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBS - General Supplies for Testing		01/26/2022 10 E 300 2230 4100 30 002230	142.58
			<i>Glenbrook South High School - Assessment &amp; Testing</i>	
01/20/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	21.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBA - Book for Academy Teacher		01/26/2022 10 E 100 1650 4300 10 001650	21.23
			<i>Administraton - Academy</i>	
01/20/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	12.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBN - Classroom Book		01/26/2022 10 E 200 2222 4300 20 002220	12.79
			<i>Glenbrook North High School - Library Services</i>	
01/20/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	8.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	Special Education - Office Supplies		01/26/2022 10 E 100 2330 4100 10 001300	8.97
			<i>Administraton - Special Education Administration</i>	
01/20/2022	GBA - Business Services	Procurement Card	Office Depot	37.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	District Office Supplies		01/26/2022 10 E 100 2610 4100 10 002610	37.79
			<i>Administraton - General Administration</i>	
01/20/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	49.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBN - Supplies		01/26/2022 10 E 200 1130 4100 20 001005	49.98
			<i>Glenbrook North High School - Visual Arts</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/20/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	59.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBN Special Education - Office Supplies		01/26/2022 10 E 200 2330 4100 20 001300	59.49
			<i>Glenbrook North High School - Special Education Administration</i>	
01/20/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	33.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBS - Book Order		01/26/2022 10 E 300 2222 4300 30 002220	33.01
			<i>Glenbrook South High School - Library Services</i>	
01/20/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	28.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBS CTE - Fashion Supply - Gold Fabric		01/26/2022 10 E 300 1400 4100 10 003220	28.35
			<i>Glenbrook South High School - CTEI Grant</i>	
01/20/2022	GBA - Special Education	Procurement Card	Shutterstock	29.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GNCY - Marketing Materials		01/26/2022 10 E 100 3000 4145 10 004090	29.00
			<i>Administraton - Drug Free Communities</i>	
01/20/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	35.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBN Special Education - Office Supplies		01/26/2022 10 E 200 2330 4100 20 001300	35.72
			<i>Glenbrook North High School - Special Education Administration</i>	
01/20/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	33.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBS Math Supplies - AA Batteries		01/26/2022 10 E 300 1130 4100 30 001040	33.76
			<i>Glenbrook South High School - Mathematics</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/20/2022	GBN - Special Education	Procurement Card	Office Depot	81.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN Special Education - Office Supplies		01/26/2022	10 E 200 2330 4100 20 001300
				81.00
			<i>Glenbrook North High School - Special Education Administration</i>	
01/20/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	772.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS Band - Indoor Percussion Uniforms		01/26/2022	10 E 300 1130 4130 30 001045
				772.03
			<i>Glenbrook South High School - Music/Performing Arts</i>	
01/20/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	29.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN Athletics - Books for Athletic Directors (3)		01/26/2022	10 E 200 1510 4300 20 005100
				29.97
			<i>Glenbrook North High School - Athletics</i>	
01/20/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	56.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN Tech Office - Security Door Accessories: Batteries		01/26/2022	10 E 100 2660 4100 10 002660
				56.99
			<i>Administraton - Technology Services</i>	
01/20/2022	GBS - Athletics	Procurement Card	Timothy Babin	675.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS Athletics - Cheerleading Event Music		01/26/2022	99 L 300 4935 0000 30 955100
				675.00
			<i>Glenbrook South High School - Sports Tournaments</i>	
01/20/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	229.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS Athletics - Boys Lacrosse - Blocker & Dodger Dummies (2)		01/26/2022	99 L 300 4935 0000 30 955240
				229.98
			<i>Glenbrook South High School - Lacrosse - Boys</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/21/2022	GBS - Principal's Office	Procurement Card	JMA Sandwiches Ltd	183.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS - SCCRMP Meeting Hospitality 1/20/22		01/26/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
01/21/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	28.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS - General Supplies for the Main Office		01/26/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
01/21/2022	GBA - Bookstore	Procurement Card	VitalSource Technologies	52.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN Bookstore - eBook for Macroeconomics Course		01/26/2022	10 E 100 2570 4400 10 002573
				<i>Administraton - Bookstore</i>
01/21/2022	GBN - Student Activities	Procurement Card	Lungevity Foundation	800.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Donation from Kids 4 the Cure		01/26/2022	99 L 200 4925 0000 20 920050
				<i>Glenbrook North High School - Kids 4 the Cure</i>
01/21/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	79.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN - Band Supplies		01/26/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/21/2022	GBA - Technology Services	Procurement Card	BMI	380.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	WGBK Radio - Music Licensing Renewal 1/1/22 - 12/31/22		01/26/2022	10 E 100 1400 3160 10 001410
				<i>Administraton - Broadcasting</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/21/2022	GBN - Mathematics	Procurement Card	Office Depot	215.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/21/2022	GBN Math - General Supplies - Pens, Sheet Protectors, Etc.	01/26/2022	10 E 200 1130 4100 20 001040 <i>Glenbrook North High School - Mathematics</i>	215.59
01/21/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	10.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/21/2022	Business Services - Office Supplies	01/26/2022	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	10.16
01/21/2022	GBS - Student Activities	Procurement Card	DuPage County Bar Association	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/21/2022	GBS Mock Trial - Registration - DuPage County Mock Trial Invitational 2/12/22	01/26/2022	99 L 300 4930 0000 30 903645 <i>Glenbrook South High School - Mock Trial</i>	100.00
01/21/2022	GBS - Student Activities	Procurement Card	University of Las Vegas	1,630.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/21/2022	GBS Debate - Entry Fees - Golden Desert Debate Tournament 2/5/22 - 2/7/22	01/26/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	407.50
01/21/2022	GBS Debate - Entry Fees - Golden Desert Debate Tournament 2/5/22 - 2/7/22	01/26/2022	10 E 300 1520 6500 30 005820 <i>Glenbrook South High School - Debate</i>	1,222.50
01/21/2022	GBN - Student Activities	Procurement Card	Cancer Wellness Center	900.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/21/2022	Donation from Kids 4 the Cure	01/26/2022	99 L 200 4925 0000 20 920050 <i>Glenbrook North High School - Kids 4 the Cure</i>	900.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/21/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	17.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Special Education - District Office Supplies		01/26/2022	10 E 100 2330 4100 10 001300
			<i>Administraton</i>	<i>- Special Education Administration</i>
01/21/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	203.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Chemistry Lab Materials		01/26/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
01/21/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	126.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Choir Music		01/26/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/21/2022	GBA - Special Education	Procurement Card	Panera Bread	3.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Special Education - Free/Reduced Lunch		01/26/2022	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
01/21/2022	GBN - CTE	Procurement Card	H & H Sign Supply, Inc.	52.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN FCS Supplies - 12" Vinyl Matte Black & 12" Vinyl Matte White		01/26/2022	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
01/21/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	139.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS VShow - Set Paint		01/26/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/21/2022	GBS - Special Education	Procurement Card	Giddy Inc	61.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS Sped - Office Supplies		01/26/2022	10 E 300 2330 4100 30 001300
				61.95
			<i>Glenbrook South High School - Special Education Administration</i>	
01/21/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	44.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Office Supplies		01/26/2022	10 E 100 2640 4100 10 002640
				44.99
			<i>Administraton - Human Resources Department</i>	
01/21/2022	GBN - Student Activities	Procurement Card	Northshore University Health System	800.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Donation from Kids 4 the Cure		01/26/2022	99 L 200 4925 0000 20 920050
				800.00
			<i>Glenbrook North High School - Kids 4 the Cure</i>	
01/21/2022	GBA - Technology Services	Procurement Card	T-Mobile	4,380.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Mobile Internet Hotspot Usage 12/3/21 - 1/2/22		01/26/2022	10 E 100 2660 3430 10 002660
				4,380.00
			<i>Administraton - Technology Services</i>	
01/21/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	35.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Pipette Tips 200 UL for AP Biology Student Labs		01/26/2022	10 E 300 1130 4200 30 001055
				35.68
			<i>Glenbrook South High School - Science</i>	
01/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	127.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS CTE - Fashion Supply - Seam Rippers and Sketch Books		01/26/2022	10 E 300 1400 4100 10 003220
				127.28
			<i>Glenbrook South High School - CTEI Grant</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/21/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	20.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Business Services - Office Supplies		01/26/2022	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
01/21/2022	GBA - Special Education	Procurement Card	Panera Bread	-3.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Special Education - Free/Reduced Lunch - Sales Tax Credit		01/26/2022	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
01/21/2022	GBN - Plant Operations	Procurement Card	Office Depot	37.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN Plant Ops - Office Supplies		01/26/2022	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
01/21/2022	GBS - Fine Arts	Procurement Card	Uline Inc	154.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS - Art Office Supplies		01/26/2022	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
01/21/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	21.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS Math Supplies - Index Cards		01/26/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
01/21/2022	GBN - Student Activities	Procurement Card	Full Compass Systems	109.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	Intercom Adaptor Cable		01/26/2022	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/21/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	13.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBN - Classroom Book		01/26/2022	10 E 200 2222 4300 20 002220
				13.39
				<i>Glenbrook North High School - Library Services</i>
01/21/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	75.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS Math Supplies - File Folders and Binder Clips		01/26/2022	10 E 300 1130 4100 30 001040
				75.36
				<i>Glenbrook South High School - Mathematics</i>
01/21/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	25.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBA - Lenovo Think Pad Charger for the GBN Academy Office		01/26/2022	10 E 100 1650 4100 10 001650
				25.98
				<i>Administraton - Academy</i>
01/21/2022	GBS - Fine Arts	Procurement Card	Lone Star Percussion	21.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS - Orchestra Instructional Materials		01/26/2022	10 E 300 1130 4200 30 001045
				21.94
				<i>Glenbrook South High School - Music/Performing Arts</i>
01/21/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	38.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS - Book and Supplies Order		01/26/2022	10 E 300 2222 4100 30 002220
				12.99
				<i>Glenbrook South High School - Library Services</i>
01/21/2022	GBS - Book and Supplies Order		01/26/2022	10 E 300 2222 4300 30 002220
				25.09
				<i>Glenbrook South High School - Library Services</i>
01/21/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	134.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
01/21/2022	GBS Band - Indoor Percussion Uniforms		01/26/2022	10 E 300 1130 4130 30 001045
				134.82
				<i>Glenbrook South High School - Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/21/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	38.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBS - General Supplies for the Main Office		01/26/2022 10 E 300 2410 4100 30 002410	38.81
			<i>Glenbrook South High School - Principal's Office</i>	
01/21/2022	GBN - Athletics	Procurement Card	Knack.com	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBN Training Room - Concussion Tracking Program - Monthly Subscription 1/20/22 - 2/20/22		01/26/2022 10 E 200 1510 3160 20 005110	25.00
			<i>Glenbrook North High School - Training Room</i>	
01/21/2022	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	38.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBN PE - Supplies for PE Department		01/26/2022 10 E 200 1130 4100 20 001050	38.41
			<i>Glenbrook North High School - Physical Education</i>	
01/21/2022	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	149.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	NCFIT Collective Crossfit Program Access for January 2022		01/26/2022 10 E 100 2210 3320 10 004932	149.00
			<i>Administraton - Title II Grant</i>	
01/21/2022	GBS - Special Education	Procurement Card	Office Depot	5.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	GBS Sped - Supplies for DLS Algebra Class		01/26/2022 10 E 300 1220 4200 30 001320	5.30
			<i>Glenbrook South High School - Developmental Learning Skills</i>	
01/21/2022	GBA - Special Education	Procurement Card	Panera Bread	3.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
01/21/2022	Special Education - Free/Reduced Lunch		01/26/2022 10 E 100 1130 3930 10 001001	3.34
			<i>Administraton - Financial Aid</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
01/21/2022	GBA - Technology Services	Procurement Card	Office Depot	63.42	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/21/2022	GBA - COVID Booster Vaccine Clinic Hospitality 1/21/22 & 1/28/22 & General Supply Item		01/26/2022	10 E 100 2610 4900 10 002610	45.57
				<i>Administraton - General Administration</i>	
01/21/2022	GBA - COVID Booster Vaccine Clinic Hospitality 1/21/22 & 1/28/22 & General Supply Item		01/26/2022	10 E 100 2660 4100 10 002660	17.85
				<i>Administraton - Technology Services</i>	
01/21/2022	GBN - Plant Operations	Procurement Card	Office Depot	8.38	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
01/21/2022	GBN Plant Ops - Office Supplies		01/26/2022	20 E 200 2544 4100 20 009050	8.38
				<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	26,465.68
15 - Glenbrook Aquatics	205.90
20 - Operations & Maintenance Fund	2,000.93
40 - Transportation Fund	150.00
99 - Student Activities Fund	8,464.09
	<b>37,286.60</b>

## AP Check Register

AP Run: AP-V-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	17380	Check	4FX Spirit Apparel	726.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
06-1945	GBN Drama Productions - T-Shirts (64)	11/28/2021	726.00	
				99 L 200 4930 0000 20 905825
				726.00
				<i>Glenbrook North High School / Drama Productions</i>
02/15/2022	17381	Check	A & M Products Co	210.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
69793	GBN - Chess Awards	01/20/2022	210.00	
				99 L 200 4934 0000 20 945000
				210.00
				<i>Glenbrook North High School / North Suburban Chess League</i>
02/15/2022	17382	Check	Accurate Biometrics, Inc.	2,250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
367502112	Human Resources - Fingerprinting Services for December 2021	12/31/2021	1,250.00	
				10 E 100 2640 3159 10 002640
				1,250.00
				<i>Administraton / Human Resources Department</i>
367502201	Human Resources - Fingerprinting Services for January 2022	01/31/2022	1,000.00	
				10 E 100 2640 3159 10 002640
				1,000.00
				<i>Administraton / Human Resources Department</i>
02/15/2022	17383	Check	Albert, Michael	53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01272022	Athletic Official for 01/27/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/27/2022	53.00	
				10 E 300 1510 3105 30 005215
				53.00
				<i>Glenbrook South High School / Boys Basketball</i>

## AP Check Register

AP Run: AP-V-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17384	Check	Albertsons Companies, Inc.	4,591.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2110FL21FBHS	Employee Wellness - Admin Fees for COVID & Flu Vaccinations Administered for October 2021	11/08/2021	136.00	10 E 100 2640 2291 10 002649	136.00
				<i>Administraton / Employee Wellness Program</i>	
2111FL21FBHS	Employee Wellness - Admin Fees for Flu Vaccinations Administered for October 2021 & November 2021	12/02/2021	4,250.00	10 E 100 2640 2291 10 002649	4,250.00
				<i>Administraton / Employee Wellness Program</i>	
2112FL21FBHS	Employee Wellness - Admin Fees for COVID Vaccinations Administered October 2021 thru December 2021	01/04/2022	205.00	10 E 100 2640 2291 10 002649	205.00
				<i>Administraton / Employee Wellness Program</i>	
02/15/2022	17385	Check	Albrecht, Scott R	53.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
02042022	Athletic Official for 02/04/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/04/2022	53.00	10 E 200 1510 3105 20 005215	53.00
				<i>Glenbrook North High School / Boys Basketball</i>	
02/15/2022	17386	Check	Alkhovsky, Jeffery E	67.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01222022	Athletic Official for 01/22/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/22/2022	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-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17387	Check	Allison, Corinne	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01232022	Athletic Official for 01/23/2022 Tournament Dance Lower Level 1 Game at GBS	01/23/2022	500.00		
				10 E 300 1510 3105 30 005355	500.00
	<i>Glenbrook South High School / Poms - Competitive</i>				
02/15/2022	17388	Check	Alstott, Noah Webster	106.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02052022	Athletic Official for 02/05/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	02/05/2022	106.00		
				10 E 200 1510 3105 20 005315	106.00
	<i>Glenbrook North High School / Girls Basketball</i>				
02/15/2022	17389	Check	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>				
02/15/2022	17390	Check	AMI - Accomplished Mechanical Industries Ltd	2,005.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5399d	GBN HVAC - Tunnel Steam Condensate Repair	01/20/2022	2,005.00		
				20 E 200 2544 3275 20 009050	2,005.00
	<i>Glenbrook North High School / Building Maintenance</i>				

## AP Check Register

AP Run: AP-V-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17391	Check	Anderson, Frederick	134.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01172022	Athletic Official for 01/17/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/17/2022	67.00	10 E 300 1510 3105 30 005215	67.00
				<i>Glenbrook South High School / Boys Basketball</i>	
02032022	Athletic Official for 02/03/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/03/2022	67.00	10 E 300 1510 3105 30 005215	67.00
				<i>Glenbrook South High School / Boys Basketball</i>	
02/15/2022	17392	Check	Apple Computer Inc	1,991.80	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
AH15814041	Apple Device Repair	01/20/2022	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>	
AH15814042	Apple Device Repair	01/20/2022	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>	

## AP Check Register

AP Run: AP-V-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17392	Check	Apple Computer Inc			1,991.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
AH15814043	Apple Device Repair	01/20/2022	497.95	10 E 100 2660 3230 10 002660	100.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	
				10 E 100 2660 7411 10 002660	397.95	
				<i>Administraton</i>	<i>/ Technology Services</i>	
AH16022058	Apple Device Repair	01/21/2022	497.95	10 E 100 2660 3190 10 002660	100.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	
				10 E 100 2660 3230 10 002660	397.95	
				<i>Administraton</i>	<i>/ Technology Services</i>	
02/15/2022	17393	Check	Aschacher, Joseph C			67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02012022	Athletic Official for 02/01/2022 Varsity, 1 Game, 1 Official Basketball (Girls) at GBN	02/01/2022	67.00	10 E 200 1510 3105 20 005315	67.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
02/15/2022	17394	Check	Atlas Bobcat LLC			971.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
722734	GBS - Tire & Rim Repairs on Bobcat	01/15/2022	971.74	20 E 300 2543 3230 30 009080	971.74	
				<i>Glenbrook South High School / Grounds Maintenance</i>		

## AP Check Register

AP Run: AP-V-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17395	Check	Austin, Curtis J			110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12102021	Athletic Official for 12/10/2021 Tournament Gymnastics (Girls) Varsity 1 Game at GBN	12/10/2021	110.00			
				10 E 200 1510 3105 20 005335	110.00	
				<i>Glenbrook North High School / Girls Gymnastics</i>		
02/15/2022	17396	Check	Axelson-McClelland, Betty			222.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01282022	Athletic Official for 01/28/2022 Tournament Gymnastics (Girls) Varsity 1 Game at GBS	01/28/2022	130.00			
				10 E 300 1510 3105 30 005335	130.00	
				<i>Glenbrook South High School / Girls Gymnastics</i>		
01292022	Athletic Official for 01/29/2022 Tournament Gymnastics (Girls) Lower Level 1 Game at GBS	01/29/2022	92.00			
				10 E 300 1510 3105 30 005335	92.00	
				<i>Glenbrook South High School / Girls Gymnastics</i>		
02/15/2022	17397	Check	Babicz, Michael			134.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01212022	Athletic Official for 01/21/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/21/2022	67.00			
				10 E 200 1510 3105 20 005315	67.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
01222022	Athletic Official for 01/22/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/22/2022	67.00			
				10 E 200 1510 3105 20 005315	67.00	
				<i>Glenbrook North High School / Girls Basketball</i>		



## AP Check Register

AP Run: AP-V-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17398	Check	Bahrami, Noora			240.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
012122	GBN Speech - Judging Services - Downers Grove South High School Tournament 1/21/22 - 1/22/22	01/21/2022	120.00			
				10 E 200 1520 3105 20 005835	120.00	
				<i>Glenbrook North High School / Forensics</i>		
012922	GBN Speech - Judging Services - GBN Tournament 1/29/22	01/29/2022	120.00			
				10 E 200 1520 3105 20 005835	120.00	
				<i>Glenbrook North High School / Forensics</i>		
02/15/2022	17399	Check	Baillie, Chris			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02012022	Athletic Official for 02/01/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/01/2022	53.00			
				10 E 300 1510 3105 30 005215	53.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02/15/2022	17400	Check	Baker, Scott			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02012022	Athletic Official for 02/01/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	02/01/2022	53.00			
				10 E 300 1510 3105 30 005215	53.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02/15/2022	17401	Check	Bannerville USA Inc			425.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
31589	GBN Athletics - New Frame for Backdrop	01/24/2022	425.00			
				10 E 200 1510 3230 20 005100	425.00	
				<i>Glenbrook North High School / Athletics</i>		

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	17402	Check	Baxmeyer, Alexandra	143.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1182022A	Employee Reimbursement - Parking, Meals, & Mileage To/From The Midwest Clinic at McCormick Place 12/16/21 - 12/17/21	12/16/2021	143.39	
				10 E 200 1130 3320 20 001045
				143.39
				<i>Glenbrook North High School / Music/Performing Arts</i>
02/15/2022	17403	Check	Bellman, James A	120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
121621-12000	Employee Reimbursement - Safety Work Shoes	12/16/2021	120.00	
				20 E 200 2540 2310 20 009000
				120.00
				<i>Glenbrook North High School / Operations</i>
02/15/2022	17404	Check	Bellmore, Steve	67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01252022	Athletic Official for 01/25/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/25/2022	67.00	
				10 E 200 1510 3105 20 005215
				67.00
				<i>Glenbrook North High School / Boys Basketball</i>
02/15/2022	17405	Check	Berklan, Jim	67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01222022	Athletic Official for 01/22/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/22/2022	67.00	
				10 E 300 1510 3105 30 005315
				67.00
				<i>Glenbrook South High School / Girls Basketball</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17406	Check	Berry, Olivia			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01222022	GBS Debate - Judging Services - Peninsula Invitational 1/22/22 - 1/24/22	01/22/2022	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>		
02/15/2022	17407	Check	Bhaiji, Aasiyah			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02052022	GBS Debate - Judging Services - Golden Desert Tournament 2/5/22 - 2/7/22	02/05/2022	300.00			
				10 E 300 1520 3105 30 005820	225.00	
				<i>Glenbrook South High School / Debate</i>		
				99 L 300 4930 0000 30 905820	75.00	
				<i>Glenbrook South High School / Debate</i>		
02/15/2022	17408	Check	Bieterman, Sean			67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02012022	Athletic Official for 02/01/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/01/2022	67.00			
				10 E 300 1510 3105 30 005215	67.00	
				<i>Glenbrook South High School / Boys Basketball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17409	Check	Blum, Gerard	67.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01222022	Athletic Official for 01/22/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/22/2022	67.00	10 E 200 1510 3105 20 005315	67.00
				<i>Glenbrook North High School / Girls Basketball</i>	
02/15/2022	17410	Check	Boron, Brian Z	840.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionFa21	Employee Reimbursement - Tuition Fall 2021	01/25/2022	840.00	10 E 100 2210 2300 10 002210	840.00
				<i>Administraton / Improvement Of Instruction</i>	
02/15/2022	17411	Check	Boston, Jason R	120.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01222022	Athletic Official for 01/22/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/22/2022	67.00	10 E 300 1510 3105 30 005315	67.00
				<i>Glenbrook South High School / Girls Basketball</i>	
01282022	Athletic Official for 01/28/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/28/2022	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	
02/15/2022	17412	Check	Brown, Kelly A	136.74	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Check Req K Brown 136.74	Employee Reimbursement - Glenbrook Swim Club: Super Teams Meet Hospitality & Supplies	01/28/2022	136.74		
				15 E 150 3200 4100 15 005505	26.06
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
				15 E 150 3200 4900 15 005505	110.68
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
02/15/2022	17413	Check	Buckeye Power Sales Co., Inc.	847.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PSV266680	GBN Electrical Services - Generator Diagnostics	01/14/2022	847.25		
				20 E 200 2544 3272 20 009050	847.25
				<i>Glenbrook North High School / Building Maintenance</i>	
02/15/2022	17414	Check	Carlson, Brian M	134.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
02032022	Athletic Official for 02/03/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/03/2022	67.00		
				10 E 300 1510 3105 30 005215	67.00
				<i>Glenbrook South High School / Boys Basketball</i>	
02042022	Athletic Official for 02/04/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/04/2022	67.00		
				10 E 200 1510 3105 20 005215	67.00
				<i>Glenbrook North High School / Boys Basketball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17415	Check	Chess Without Borders			350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
221	GBN Chess Team - Grandmaster Lecture	02/03/2022	350.00	99 L 200 4930 0000 20 905810	350.00	
<i>Glenbrook North High School / Chess Team</i>						
02/15/2022	17416	Check	Cheung, Wan Lai			300.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Mileage	Employee Reimbursement - Mileage To/From GBA to Hope School in Springfield, Illinois 1/6/22	01/06/2022	248.04	10 E 100 2330 3323 10 001300	248.04	
<i>Administraton / Special Education Administration</i>						
Mileage - Sept 2020	Employee Reimbursement - Mileage To/From GBA 9/13/21 - 10/26/21	09/13/2021	52.53	10 E 100 2330 3323 10 001300	52.53	
<i>Administraton / Special Education Administration</i>						
02/15/2022	17417	Check	Citywide CPR Inc			580.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV-2952	GBN - Emergency Care & Safety Institute for Coaches & Staff - Certification Cards Issued (58)	01/18/2022	580.00	10 E 200 1130 6400 20 001000	580.00	
<i>Glenbrook North High School / General Instruction</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17418	Check	Clark, Ceola, III	67.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01252022	Athletic Official for 01/25/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/25/2022	67.00	10 E 200 1510 3105 20 005215	67.00
<i>Glenbrook North High School / Boys Basketball</i>					
02/15/2022	17419	Check	Clean Mat'ers	1,213.52	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2247	GBN Athletics - Deep Cleaning & Repair of Cheer Mats (9)	01/13/2022	1,213.52	10 E 200 1510 3230 20 005100	1,213.52
<i>Glenbrook North High School / Athletics</i>					
02/15/2022	17420	Check	College Entrance Examination Board	5,621.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
382285792A	GBS - PSAT/NMSQT Testing - October 2021 Administration	01/12/2022	5,621.40	10 E 300 2230 4200 30 002230	5,621.40
<i>Glenbrook South High School / Assessment &amp; Testing</i>					
02/15/2022	17421	Check	Compass Health Center LLC	2,200.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10001666	Hospital Instruction Services 11/22/21 - 12/1/21	01/19/2022	480.00	10 E 100 1213 3111 10 001370	480.00
<i>Administraton / Hospital Instruction Services</i>					
10003966	Hospital Instruction Services 12/7/21 - 12/10/21	01/19/2022	280.00	10 E 100 1213 3111 10 001370	280.00
<i>Administraton / Hospital Instruction Services</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17421	Check	Compass Health Center LLC			2,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10003967	Hospital Instruction Services 12/16/21 - 1/7/22	01/19/2022	400.00	10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton</i>	<i>/ Hospital Instruction Services</i>	
10003968	Hospital Instruction Services 12/13/21 - 12/17/21	01/19/2022	400.00	10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton</i>	<i>/ Hospital Instruction Services</i>	
10003969	Hospital Instruction Services 11/17/21 - 12/16/21	01/19/2022	640.00	10 E 100 1213 3111 10 001370	640.00	
				<i>Administraton</i>	<i>/ Hospital Instruction Services</i>	
02/15/2022	17422	Check	Cook, James			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01282022	Athletic Official for 01/28/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/28/2022	53.00	10 E 200 1510 3105 20 005215	53.00	
				<i>Glenbrook North High School</i>	<i>/ Boys Basketball</i>	
02/15/2022	17423	Check	Copas, Bob			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01292022	Athletic Official for 01/29/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/29/2022	67.00	10 E 300 1510 3105 30 005315	67.00	
				<i>Glenbrook South High School</i>	<i>/ Girls Basketball</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17424	Check	Coyne, Maggie			210.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
palatine 12-11-21	GBS Speech Team - Judging Services - Palatine High School Tournament 12/11/21	12/11/2021	90.00			
				10 E 300 1520 3105 30 005835	90.00	
				<i>Glenbrook South High School / Forensics</i>		
rm judge 1-15-22	GBS Speech Team - Judging Services - Rolling Meadows High School Tournament 1/15/22	01/15/2022	120.00			
				10 E 300 1520 3105 30 005835	120.00	
				<i>Glenbrook South High School / Forensics</i>		
02/15/2022	17425	Check	Cullen, Terrance J			134.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01172022	Athletic Official for 01/17/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/17/2022	67.00			
				10 E 300 1510 3105 30 005215	67.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
01292022	Athletic Official for 01/29/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/29/2022	67.00			
				10 E 200 1510 3105 20 005215	67.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/15/2022	17426	Check	Cunningham, Edward			159.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01292022	Athletic Official for 01/29/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/29/2022	106.00			
				10 E 300 1510 3105 30 005315	106.00	
				<i>Glenbrook South High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17426	Check	Cunningham, Edward			159.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
02052022	Athletic Official for 02/05/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN		02/05/2022	53.00		
					10 E 200 1510 3105 20 005215	53.00
					<i>Glenbrook North High School   Boys Basketball</i>	
02/15/2022	17427	Check	Dajani, Lisa			500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01232022	Athletic Official for 01/23/2022 Tournament Dance Lower Level 1 Game at GBS		01/23/2022	500.00		
					10 E 300 1510 3105 30 005355	500.00
					<i>Glenbrook South High School   Poms - Competitive</i>	
02/15/2022	17428	Check	Davidson, Chad			23.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice02032022A	Employee Reimbursement - Hospitality for 2022 Illinois Music Education Conference 1/26/22 - 1/29/22		01/27/2022	23.25		
					10 E 200 1130 3320 20 001045	23.25
					<i>Glenbrook North High School   Music/Performing Arts</i>	
02/15/2022	17429	Check	DeKalb Mechanical Inc			2,330.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
81541	GBN HVAC - Roof Exhaust Fan Maintenance		12/29/2021	2,330.00		
					20 E 200 2544 3275 20 009050	2,330.00
					<i>Glenbrook North High School   Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17430	Check	DeMarzo, Brigette	90.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
108	GBN Speech - Competition Service for Radio Materials - GBN Hosted Tournament 1/29/22	11/03/2021	90.00	10 E 200 1520 4100 20 005835	90.00
				<i>Glenbrook North High School / Forensics</i>	
02/15/2022	17431	Check	DePue, William B	67.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01212022	Athletic Official for 01/21/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/21/2022	67.00	10 E 300 1510 3105 30 005215	67.00
				<i>Glenbrook South High School / Boys Basketball</i>	
02/15/2022	17432	Check	Desert Springs Water Company Inc	489.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
520	GBN Student Services - Water Cooler Rental Services 11/1/21 - 1/31/22	10/31/2021	150.00	10 E 200 2121 4900 20 002120	150.00
				<i>Glenbrook North High School / Guidance Services</i>	
616	GBN Fine Arts - Water Cooler Rental Services 2/1/22 - 4/30/22	01/31/2022	75.00	10 E 200 1130 4900 20 001045	75.00
				<i>Glenbrook North High School / Music/Performing Arts</i>	
617	GBN Student Activities - Water Cooler Rental Services 2/1/22 - 4/30/22	01/31/2022	90.00	10 E 200 1520 4900 20 005800	90.00
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17432	Check	Desert Springs Water Company Inc			489.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
617	GBN Dean's Office - Water Cooler Rental Services 2/1/22 - 4/30/22	01/31/2022	84.00			
				10 E 200 2111 4900 20 002110	84.00	
				<i>Glenbrook North High School / Dean's Office</i>		
620	GBS Student Services - Water Cooler Rental Services 2/1/22 - 4/30/22	01/31/2022	90.00			
				10 E 300 2121 4900 30 002120	90.00	
				<i>Glenbrook South High School / Guidance Services</i>		
02/15/2022	17433	Check	Doan, Thomas			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1001	GBN NSCL - Chess Tournament Direction Services	02/03/2022	175.00			
				99 L 200 4934 0000 20 945000	175.00	
				<i>Glenbrook North High School / North Suburban Chess League</i>		
02/15/2022	17434	Check	Doran, John			106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02032022	Athletic Official for 02/03/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	02/03/2022	106.00			
				10 E 300 1510 3105 30 005215	106.00	
				<i>Glenbrook South High School / Boys Basketball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17435	Check	Eilers, Lauren M	25.92	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01/11/2022 LE	Employee Reimbursement - GBN Math: Finals Hospitality 1/11/22	01/11/2022	25.92	10 E 200 1130 4900 20 001040	25.92
				<i>Glenbrook North High School / Mathematics</i>	
02/15/2022	17436	Check	Eisfelder, Noah	240.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
gbn judge 1-29-22	GBS Speech - Judging Services - GBN Tournament 1/29/22	01/29/2022	120.00	10 E 300 1520 3105 30 005835	120.00
				<i>Glenbrook South High School / Forensics</i>	
rm judge 1-55-22	GBS Speech Team - Judging Services - Rolling Meadows High School Tournament 1/15/22	01/15/2022	120.00	10 E 300 1520 3105 30 005835	120.00
				<i>Glenbrook South High School / Forensics</i>	
02/15/2022	17437	Check	Elster, Allannah	270.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
012122	GBN Speech - Judging Services - Downers Grove South High School Tournament 1/21/22 - 1/22/22	01/21/2022	120.00	10 E 200 1520 3105 20 005835	120.00
				<i>Glenbrook North High School / Forensics</i>	
012922	GBN Speech - Judging Services - GBN Tournament 1/29/22	01/29/2022	150.00	10 E 200 1520 3105 20 005835	150.00
				<i>Glenbrook North High School / Forensics</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17438	Check	Fedrigon, Kathryn	595.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Katy 2022	GBN Orchesis - Guest Choreography Services for January 2022	01/31/2022	595.00		
				99 L 200 4930 0000 20 903750	595.00
				<i>Glenbrook North High School / Orchesis</i>	
02/15/2022	17439	Check	Fleck's Landscaping	9,440.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
122705	GBA - Snow Removal Services for January 2022	01/31/2022	4,720.00		
				20 E 100 2543 3270 10 009080	4,720.00
				<i>Administraton / Grounds Maintenance</i>	
122706	GBOC - Snow Removal Services for January 2022	01/31/2022	4,720.00		
				20 E 500 2543 3270 10 009080	4,720.00
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>	
02/15/2022	17440	Check	Flores, Marcos N	107.38	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12-16-21 thru 1-20-22	Employee Reimbursement - Mileage To/From GBOC 12/16/21 - 1/20/22	12/16/2021	107.38		
				10 E 500 1212 3323 50 001360	107.38
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
02/15/2022	17441	Check	Foerch, Pamela	92.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01292022	Athletic Official for 01/29/2022 Lower Level, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	01/29/2022	92.00		
				10 E 300 1510 3105 30 005335	92.00
				<i>Glenbrook South High School / Girls Gymnastics</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17442	Check	Forde, William F			106.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01222022	Athletic Official for 01/22/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/22/2022	106.00	10 E 300 1510 3105 30 005315	106.00	
				<i>Glenbrook South High School   Girls Basketball</i>		
02/15/2022	17443	Check	Frerking, Paul			67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01172022	Athletic Official for 01/17/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/17/2022	67.00	10 E 300 1510 3105 30 005215	67.00	
				<i>Glenbrook South High School   Boys Basketball</i>		
02/15/2022	17444	Check	Frese, Jordan			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02052022	GBS Debate - Judging Services - Golden Desert Tournament 2/5/22 - 2/7/22	02/05/2022	300.00	10 E 300 1520 3105 30 005820	225.00	
				<i>Glenbrook South High School   Debate</i>		
				99 L 300 4930 0000 30 905820	75.00	
				<i>Glenbrook South High School   Debate</i>		
02/15/2022	17445	Check	Fulford Douglas S			60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02052022	Athletic Official for 02/05/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/05/2022	60.00	10 E 300 1510 3105 30 005315	60.00	
				<i>Glenbrook South High School   Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17446	Check	Galassini, Tim			583.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01222022	Athletic Official for 01/22/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/22/2022	53.00			
				10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
01252022	Athletic Official for 01/25/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	01/25/2022	106.00			
				10 E 300 1510 3105 30 005215	106.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
01292022	Athletic Official for 01/29/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/29/2022	106.00			
				10 E 300 1510 3105 30 005315	106.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02012022	Athletic Official for 02/01/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	02/01/2022	106.00			
				10 E 300 1510 3105 30 005215	106.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02042022	Athletic Official for 02/04/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	02/04/2022	106.00			
				10 E 200 1510 3105 20 005215	106.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12042021	Athletic Official for 12/04/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	12/04/2021	106.00			
				10 E 300 1510 3105 30 005215	106.00	
				<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
02/15/2022	17447	Check	Galbavy, James A			134.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
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>		
02042022	Athletic Official for 02/04/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/04/2022	67.00			
				10 E 300 1510 3105 30 005315	67.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/15/2022	17448	Check	Gavrila, Nick			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02042022	Athletic Official for 02/04/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/04/2022	53.00			
				10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/15/2022	17449	Check	Glen, Joshua			44.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234144	Parent Reimbursement - GBN Business Incubator: 3D Model Rendering Services thru Fiverr	01/20/2022	44.73			
				99 L 200 4930 0000 20 903310	44.73	
				<i>Glenbrook North High School / Entrepreneurship</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17450	Check	Glenbard East High School	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SectionalBowling	GBN Athletics - Entry Fees - Boys Bowling Sectionals 1/22/22	01/22/2022	150.00		
				10 E 200 1510 6500 20 005216	150.00
				<i>Glenbrook North High School / Boys Bowling</i>	
02/15/2022	17451	Check	Gomez, Avelino	424.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01252022	Athletic Official for 01/25/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	01/25/2022	106.00		
				10 E 300 1510 3105 30 005215	106.00
				<i>Glenbrook South High School / Boys Basketball</i>	
01272022	Athletic Official for 01/27/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	01/27/2022	106.00		
				10 E 300 1510 3105 30 005215	106.00
				<i>Glenbrook South High School / Boys Basketball</i>	
01292022	Athletic Official for 01/29/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/29/2022	53.00		
				10 E 200 1510 3105 20 005215	53.00
				<i>Glenbrook North High School / Boys Basketball</i>	
02012022	Athletic Official for 02/01/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/01/2022	53.00		
				10 E 300 1510 3105 30 005215	53.00
				<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	
02/15/2022	17451	Check	Gomez, Avelino	424.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
02052022	Athletic Official for 02/05/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/05/2022	53.00	10 E 200 1510 3105 20 005215	53.00
				<i>Glenbrook North High School / Boys Basketball</i>	
11222021	Athletic Official for 11/22/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	11/22/2021	53.00	10 E 200 1510 3105 20 005315	53.00
				<i>Glenbrook North High School / Girls Basketball</i>	
02/15/2022	17452	Check	Gomez-Murillo, Brenda	58.59	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1262022	Employee Reimbursement - Mileage To/From GBN 8/19/21 - 1/4/22	08/19/2021	58.59	10 E 200 1400 3323 20 001425	58.59
				<i>Glenbrook North High School / Family/Consumer Science</i>	
02/15/2022	17453	Check	Gordon Food Service Inc	108.48	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
15871991	GBS - Flour for Holiday Celebration - Credit	11/15/2021	-23.55	10 E 300 2410 4900 30 002410	-23.55
				<i>Glenbrook South High School / Principal's Office</i>	
216075359	GBS CTE - Culinary Sanitation Supply - Laundry Detergent	01/19/2022	132.03	10 E 300 1400 4200 30 001425	132.03
				<i>Glenbrook South High School / Family/Consumer Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17454	Check	Gotti, James C.			106.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01272022	Athletic Official for 01/27/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/27/2022	53.00			
				10 E 300 1510 3105 30 005215	53.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
01292022	Athletic Official for 01/29/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/29/2022	53.00			
				10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/15/2022	17455	Check	Government Finance Officers Association			610.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10233	Certificate of Achievement Review Fee FY2021	01/26/2022	610.00			
				10 E 100 2510 6400 10 002510	610.00	
				<i>Administraton / Business Services</i>		
02/15/2022	17456	Check	Grember, Allen			106.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02042022	Athletic Official for 02/04/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	02/04/2022	106.00			
				10 E 200 1510 3105 20 005215	106.00	
				<i>Glenbrook North High School / Boys Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17457	Check	Groot, Douglas			106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01282022	Athletic Official for 01/28/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	01/28/2022	106.00			
				10 E 200 1510 3105 20 005215	106.00	
<i>Glenbrook North High School / Boys Basketball</i>						
02/15/2022	17458	Check	Gudmundsson, Marianne Damianides			78.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice - 01212022	Employee Reimbursement - GBS Science: Unit 5 DNA Supplies for Biology 163 Student Labs	01/10/2022	78.17			
				10 E 300 1130 4200 30 001055	78.17	
<i>Glenbrook South High School / Science</i>						
02/15/2022	17459	Check	Halberstadt, Cody M			288.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Halberstadt - 01-27-2022	Employee Reimbursement - Hospitality & Mileage To/From GBS for Illinois Music Educators' (IMEC) Conference 1/26/22 - 1/29/22	01/26/2022	288.41			
				10 E 300 1130 3320 30 001045	288.41	
<i>Glenbrook South High School / Music/Performing Arts</i>						
02/15/2022	17460	Check	Halm, Steven V			55.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1-3 thru 1-28-22	Employee Reimbursement - Mileage To/From GBOC 1/3/22 - 1/28/22	01/03/2022	55.72			
				10 E 500 1212 3323 50 001360	55.72	
<i>Glenbrook Off Campus Center / Off Campus Instruction</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17461	Check	Harris, Madeleine E			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
012122	GBN Speech - Judging Services - Downers Grove South High School Tournament 1/21/22 - 1/22/22	01/21/2022	150.00			
				10 E 200 1520 3105 20 005835	150.00	
				<i>Glenbrook North High School / Forensics</i>		
02/15/2022	17462	Check	Head, Chris S			134.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01252022	Athletic Official for 01/25/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/25/2022	67.00			
				10 E 200 1510 3105 20 005215	67.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02012022	Athletic Official for 02/01/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/01/2022	67.00			
				10 E 300 1510 3105 30 005215	67.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02/15/2022	17463	Check	Hinsdale Central High School			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BSW 1-15-22	GBS Athletics - Entry Fees - Boys JV & Varsity Swimming 1/15/22	01/15/2022	125.00			
				10 E 300 1510 6500 30 005260	125.00	
				<i>Glenbrook South High School / Boys Swimming</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17464	Check	IASA/IL Assoc of School Administrators			500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
7901-FY22	IASA Illinois Education Job Bank - Annual Subscription Renewal 2/28/22 - 2/28/23	12/10/2021	500.00			
				10 E 100 2640 3525 10 002640	500.00	
				<i>Administraton / Human Resources Department</i>		
02/15/2022	17465	Check	ICTM/Illinois Council of Teachers of Mathematics			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6403	GBN - Membership Renewal for Periodical Access 2/20/22 - 2/19/23	01/20/2022	35.00			
				10 E 200 2222 4400 20 002220	35.00	
				<i>Glenbrook North High School / Library Services</i>		
02/15/2022	17466	Check	IHLS-OCLC			1,340.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
25443	GBN - EZproxy Annual Subscription Renewal 1/1/22 - 12/31/22	01/12/2022	670.06			
				10 E 100 2660 3160 10 002660	670.06	
				<i>Administraton / Technology Services</i>		
25463	GBS - EZproxy Annual Subscription Renewal 1/1/22 - 12/31/22	01/12/2022	670.06			
				10 E 100 2660 3160 10 002660	670.06	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17467	Check	Illinois Debate Coaches Association	260.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
479288	GBN Debate - Entry Fees - IDCA Novice JV Statement Championship 3/11/22 - 3/13/22	02/02/2022	260.00	99 L 200 4930 0000 20 905820	260.00
				<i>Glenbrook North High School / Debate</i>	
02/15/2022	17468	Check	Illinois Office of the State Fire Marshal	1,785.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9656606	GBS - Annual Boiler Inspections & Certification Fees 2021/22	01/18/2022	1,785.00	20 E 300 2544 3270 30 009050	1,785.00
				<i>Glenbrook South High School / Building Maintenance</i>	
02/15/2022	17469	Check	Illinois State Police	28.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IL016225S 12-2021	Human Resources - Pre-Employment Background Checks for December 2021	12/31/2021	28.25	10 E 100 2640 3159 10 002640	28.25
				<i>Administraton / Human Resources Department</i>	
02/15/2022	17470	Check	Iowa City Community School District	575.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
483304	GBN Debate - Entry Fees - Iowa City Cross River Classic 2/25/22 - 2/27/22	01/31/2022	575.00	99 L 200 4930 0000 20 905820	575.00
				<i>Glenbrook North High School / Debate</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17471	Check	Jaworski, Thomas			106.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02032022	Athletic Official for 02/03/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	02/03/2022	106.00			
				10 E 300 1510 3105 30 005215	106.00	
	<i>Glenbrook South High School / Boys Basketball</i>					
02/15/2022	17472	Check	Jenkins, Robert L			67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01282022	Athletic Official for 01/28/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/28/2022	67.00			
				10 E 200 1510 3105 20 005215	67.00	
	<i>Glenbrook North High School / Boys Basketball</i>					
02/15/2022	17473	Check	Jennings Chevrolet			711.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
137941	GBN Vehicle Maintenance - Oil Change, Brake Pads, & Rotors for Bus #5	12/23/2021	711.12			
				20 E 200 2543 4870 20 009080	711.12	
	<i>Glenbrook North High School / Grounds Maintenance</i>					
02/15/2022	17474	Check	Kaihatsu, Edward J			133.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
costco 1-27-22	Employee Reimbursement - GBS Fencing: Refreshments for New Trier Tournament 1/29/22	01/27/2022	71.78			
				99 L 300 4930 0000 30 903350	71.78	
	<i>Glenbrook South High School / Fencing Club</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17474	Check	Kaihatsu, Edward J	133.11	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
walmart 2-4-22	Employee Reimbursement - GBS Fencing: Competition Refreshments	02/04/2022	61.33		
				99 L 300 4930 0000 30 903350	61.33
				<i>Glenbrook South High School / Fencing Club</i>	
02/15/2022	17475	Check	Katz, Michael J	106.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01222022	Athletic Official for 01/22/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	01/22/2022	106.00		
				10 E 200 1510 3105 20 005315	106.00
				<i>Glenbrook North High School / Girls Basketball</i>	
02/15/2022	17476	Check	Kellogg, Robert W	67.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01292022	Athletic Official for 01/29/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/29/2022	67.00		
				10 E 200 1510 3105 20 005215	67.00
				<i>Glenbrook North High School / Boys Basketball</i>	
02/15/2022	17477	Check	Kim, Yeh Bin	38.39	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
244206	Parent Reimbursement - GBN PASS: Club Supplies	12/10/2021	38.39		
				99 L 200 4930 0000 20 903780	38.39
				<i>Glenbrook North High School / Pan-Asian Student Society</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17478	Check	Kleinhample, Katharine Mary			45.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	02/07/2022	45.00			
				10 E 100 2640 2404 10 002645	45.00	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
02/15/2022	17479	Check	Kudert, Grant M			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	01/24/2022	100.00			
				10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	02/07/2022	400.00			
				10 E 100 2210 2300 10 002210	400.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
02/15/2022	17480	Check	Kwon, Bora			298.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Parent Refund - Swim America - Resident	01/26/2022	298.00			
				15 R 150 1720 0000 15 005510	298.00	
				<i>Glenbrook Aquatics</i>	<i>/ Swim America</i>	
02/15/2022	17481	Check	Ladd, Ann			106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01182022	Athletic Official for 01/18/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/18/2022	53.00			
				10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School</i>	<i>/ Girls Basketball</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17481	Check	Ladd, Ann	106.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
02042022	Athletic Official for 02/04/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/04/2022	53.00	10 E 300 1510 3105 30 005315	53.00
				<i>Glenbrook South High School / Girls Basketball</i>	
02/15/2022	17482	Check	Leahy, Alyssa	595.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Alyssa Leahy 2022	GBN Orchesis - Guest Choreography Services for January 2022	01/31/2022	595.00	99 L 200 4930 0000 20 903750	595.00
				<i>Glenbrook North High School / Orchesis</i>	
02/15/2022	17483	Check	Leonard, Eric	166.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01152022	Athletic Official for 01/15/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/15/2022	53.00	10 E 300 1510 3105 30 005215	53.00
				<i>Glenbrook South High School / Boys Basketball</i>	
01252022	Athletic Official for 01/25/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/25/2022	53.00	10 E 200 1510 3105 20 005215	53.00
				<i>Glenbrook North High School / Boys Basketball</i>	
02052022	Athletic Official for 02/05/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/05/2022	60.00	10 E 300 1510 3105 30 005315	60.00
				<i>Glenbrook South High School / Girls Basketball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17484	Check	Loch, Craig T			107.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01272022	Employee Reimbursement - GBN FCS Supplies: Brown Sugar, Flour, Oatmeal, Honey, & Milled Flax	01/27/2022	69.44			
				10 E 200 1400 4200 20 001425	69.44	
				<i>Glenbrook North High School / Family/Consumer Science</i>		
1202022	Employee Reimbursement - GBN FCS Supplies: Pretzels, Flour, Buttermilk, & Cheerios	01/20/2022	38.18			
				10 E 200 1400 4200 20 001425	38.18	
				<i>Glenbrook North High School / Family/Consumer Science</i>		
02/15/2022	17485	Check	Lomax, McLane J			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01222022	Athletic Official for 01/22/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/22/2022	53.00			
				10 E 200 1510 3105 20 005315	53.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
02/15/2022	17486	Check	Lombardo, Anthony M			841.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
17	GBN Athletics - Wrestling Officials Assignor Fees 2021/22	01/23/2022	374.40			
				10 E 200 1510 3105 20 005295	374.40	
				<i>Glenbrook North High School / Wrestling</i>		
18	GBS Athletics - Wrestling Officials Assignor Fees 2021/22	01/23/2022	466.83			
				10 E 300 1510 3105 30 005295	466.83	
				<i>Glenbrook South High School / Wrestling</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17487	Check	Lopshire, David D	67.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01212022	Athletic Official for 01/21/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/21/2022	67.00		
				10 E 200 1510 3105 20 005315	67.00
				<i>Glenbrook North High School / Girls Basketball</i>	
02/15/2022	17488	Check	Lyons Township High School	1,025.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
lymun 2022 fees	GBS Model UN - Entry Fees - Lyons Township Conference LYMUN VIII 2/26/22	02/26/2022	1,025.00		
				99 L 300 4930 0000 30 903650	1,025.00
				<i>Glenbrook South High School / Model United Nations</i>	
02/15/2022	17489	Check	Maine East High School	154.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CSLDance	GBN Athletics - CSL Dance Competition Share of Expenses 2021/22	01/20/2022	154.50		
				10 E 200 1520 6500 20 005815	154.50
				<i>Glenbrook North High School / Poms/Cheerleading Club</i>	
02/15/2022	17490	Check	Maine East High School	154.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GPM CSL	GBS Athletics - CSL Dance Competition Share of Expenses 2021/22	01/27/2022	154.50		
				99 L 300 4935 0000 30 955100	154.50
				<i>Glenbrook South High School / Sports Tournaments</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17491	Check	Maine West High School			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
fencing 1-15-22	GBS Fencing - Entry Fees - Maine West High School Fencing Invite 1/15/22	01/15/2022	240.00			
				99 L 300 4930 0000 30 903350	240.00	
				<i>Glenbrook South High School / Fencing Club</i>		
02/15/2022	17492	Check	Majoros, Sachiko			64.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Check Req. S. Majoros 18	Employee Reimbursement - Glenbrook Swim Club: Background Check	01/19/2022	18.00			
				15 E 150 3200 6400 15 005505	18.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
SM012022	Employee Reimbursement - GBN Science: Biology Class Supplies	01/14/2022	39.96			
				10 E 200 1130 4200 20 001055	39.96	
				<i>Glenbrook North High School / Science</i>		
SM012722	Employee Reimbursement - GBN Science: Biology Class Supplies	01/21/2022	6.99			
				10 E 200 1130 4200 20 001055	6.99	
				<i>Glenbrook North High School / Science</i>		
02/15/2022	17493	Check	Malec, Peter			106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01292022	Athletic Official for 01/29/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/29/2022	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
02/15/2022	17493	Check	Malec, Peter			106.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02052022	Athletic Official for 02/05/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/05/2022	53.00	10 E 200 1510 3105 20 005315	53.00	
<i>Glenbrook North High School / Girls Basketball</i>						
02/15/2022	17494	Check	Mann, Matthew			134.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01212022	Athletic Official for 01/21/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/21/2022	67.00	10 E 300 1510 3105 30 005215	67.00	
<i>Glenbrook South High School / Boys Basketball</i>						
01302022	Athletic Official for 01/30/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/30/2022	67.00	10 E 300 1510 3105 30 005215	67.00	
<i>Glenbrook South High School / Boys Basketball</i>						
02/15/2022	17495	Check	Marian Central Catholic High School			220.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
fencing 1-22-22	GBS Fencing - Entry Fees - Fencing Conference 1/22/22	01/22/2022	220.00	99 L 300 4930 0000 30 903350	220.00	
<i>Glenbrook South High School / Fencing Club</i>						



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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17496	Check	Mayyou, William			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01212022	Athletic Official for 01/21/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/21/2022	53.00			
				10 E 200 1510 3105 20 005315	53.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
02/15/2022	17497	Check	McBride, Molly M			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ProfDues - McBride	Employee Reimbursement - Annual Membership Dues 2021/22	10/06/2021	35.00			
				10 E 300 2121 6400 30 002120	35.00	
				<i>Glenbrook South High School / Guidance Services</i>		
02/15/2022	17498	Check	McGowan, Thomas			134.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01212022	Athletic Official for 01/21/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/21/2022	67.00			
				10 E 300 1510 3105 30 005215	67.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
01272022	Athletic Official for 01/27/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/27/2022	67.00			
				10 E 300 1510 3105 30 005215	67.00	
				<i>Glenbrook South High School / Boys Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17499	Check	McHugh, Peter			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10012021	Athletic Official for 10/01/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/01/2021	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
02/15/2022	17500	Check	McNamara-Brosnan, Susan			222.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01282022	Athletic Official for 01/28/2022 Tournament Gymnastics (Girls) Varsity 1 Game at GBS	01/28/2022	130.00			
				10 E 300 1510 3105 30 005335	130.00	
				<i>Glenbrook South High School / Girls Gymnastics</i>		
01292022	Athletic Official for 01/29/2022 Tournament Gymnastics (Girls) Lower Level 1 Game at GBS	01/29/2022	92.00			
				10 E 300 1510 3105 30 005335	92.00	
				<i>Glenbrook South High School / Girls Gymnastics</i>		
02/15/2022	17501	Check	Meliker, Matthew			60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02052022	Athletic Official for 02/05/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/05/2022	60.00			
				10 E 300 1510 3105 30 005215	60.00	
				<i>Glenbrook South High School / Boys Basketball</i>		

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02/15/2022	17502	Check	Mensch, David	106.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
02052022	Athletic Official for 02/05/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/05/2022	106.00	10 E 200 1510 3105 20 005315	106.00
				<i>Glenbrook North High School   Girls Basketball</i>	
02/15/2022	17503	Check	Miles, Larhone	67.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
02012022	Athletic Official for 02/01/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/01/2022	67.00	10 E 300 1510 3105 30 005215	67.00
				<i>Glenbrook South High School   Boys Basketball</i>	
02/15/2022	17504	Check	Miller, Olivia	750.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01242022d	2021 GEA Scholarship Recipient - Student ID #210443	01/24/2022	750.00	99 L 200 4933 0000 20 930000	750.00
				<i>Glenbrook North High School   Scholarships</i>	
02/15/2022	17505	Check	Mitchell, Jennifer	120.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
gbn judge 1-29-22	GBS Speech - Judging Services - GBN Tournament 1/29/22	01/29/2022	120.00	10 E 300 1520 3105 30 005835	120.00
				<i>Glenbrook South High School   Forensics</i>	

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02/15/2022	17506	Check	Morgan, Leah	181.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12072021	Athletic Official for 12/07/2021 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBN	12/07/2021	181.00	
				10 E 200 1510 3105 20 005335
				181.00
				<i>Glenbrook North High School   Girls Gymnastics</i>
02/15/2022	17507	Check	Moy, Peter	53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01192022	Athletic Official for 01/19/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/19/2022	53.00	
				10 E 200 1510 3105 20 005315
				53.00
				<i>Glenbrook North High School   Girls Basketball</i>
02/15/2022	17508	Check	Mullaney, Livia	42.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
poms 1-23-22	Parent Reimbursement - GBS Poms: Coaches' Room Competition Refreshments 1/23/22	01/23/2022	42.45	
				99 L 300 4930 0000 30 905815
				42.45
				<i>Glenbrook South High School   Poms</i>
02/15/2022	17509	Check	Mulloy, Joseph M	14.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
jewel 2-1-22	Employee Reimbursement - GBS Paranormal Club: Refreshments	02/01/2022	14.98	
				99 L 300 4930 0000 30 903800
				14.98
				<i>Glenbrook South High School   Paranormal Club</i>

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02/15/2022	17510	Check	Multisystem Management Company Inc	2,600.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0571	GBA & GBOC - Janitorial Services for January 2022	01/18/2022	2,600.00		
				20 E 100 2542 3220 10 009010	1,300.00
				<i>Administraton / Custodial Services</i>	
				20 E 500 2542 3220 10 009010	1,300.00
				<i>Glenbrook Off Campus / Custodial Services Center</i>	
02/15/2022	17511	Check	Munch, Vicki Jo	365.04	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01282022	Athletic Official for 01/28/2022 Tournament Gymnastics (Girls) Varsity 10 Games at GBS	01/28/2022	130.00		
				10 E 300 1510 3105 30 005335	130.00
				<i>Glenbrook South High School / Girls Gymnastics</i>	
GGY	GBS Athletics - Girls Gymnastics Officials Assignor Fees 2021/22	02/02/2022	235.04		
				10 E 300 1510 3105 30 005335	235.04
				<i>Glenbrook South High School / Girls Gymnastics</i>	
02/15/2022	17512	Check	Mundelein High School	325.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BBK 11-15-21	GBS Athletics - Entry Fees - Girls Varsity Basketball Tournament 11/15/21	11/15/2021	325.00		
				10 E 300 1510 6500 30 005315	325.00
				<i>Glenbrook South High School / Girls Basketball</i>	

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02/15/2022	17513	Check	Myers, Carol Jaye			222.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01182022	Athletic Official for 01/18/2022 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	01/18/2022	92.00			
				10 E 300 1510 3105 30 005335	92.00	
				<i>Glenbrook South High School / Girls Gymnastics</i>		
01282022	Athletic Official for 01/28/2022 Tournament Gymnastics (Girls) Varsity 1 Game at GBS	01/28/2022	130.00			
				10 E 300 1510 3105 30 005335	130.00	
				<i>Glenbrook South High School / Girls Gymnastics</i>		
02/15/2022	17514	Check	NDCA/National Debate Coaches Association			600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
492015	GBN Debate - Entry Fees - NDCA National Championships 4/9/22 - 4/11/22	02/03/2022	600.00			
				99 L 200 4930 0000 20 905820	600.00	
				<i>Glenbrook North High School / Debate</i>		
02/15/2022	17515	Check	Nevin, Gerald Patrick			100.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
020522	Employee Reimbursement - GBN Speech: Competition Materials & Hospitality	01/28/2022	100.20			
				99 L 200 4930 0000 20 905835	100.20	
				<i>Glenbrook North High School / Individual Events/Speech</i>		

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17516	Check	New Trier High School	234.74	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CSLGBW	GBN Athletics - Share of Payment for CSL Girls Bowling Conference Tournament 1/29/22	01/31/2022	234.74	10 E 200 1510 6500 20 005316	234.74
<i>Glenbrook North High School   Girls Bowling</i>					
02/15/2022	17517	Check	New Trier High School	125.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
RegionalBowl	GBN Athletics - Entry Fees - IHSA Girls Regional Bowling Tournament 2/5/22	02/05/2022	125.00	10 E 200 1510 6500 20 005316	125.00
<i>Glenbrook North High School   Girls Bowling</i>					
02/15/2022	17518	Check	New Trier High School	260.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
fencing 1-29-22	GBS Fencing - Entry Fees - Fencing Conference 1/29/22	01/29/2022	260.00	99 L 300 4930 0000 30 903350	260.00
<i>Glenbrook South High School   Fencing Club</i>					
02/15/2022	17519	Check	Niemeyer, William	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10142021	Athletic Official for 10/14/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/14/2021	65.00	10 E 200 1510 3105 20 005245	65.00
<i>Glenbrook North High School   Boys Soccer</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17520	Check	North Cook Intermediate Service Center			1,799.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
143	GBS - Alternative Placement Tuition for January 2022	01/31/2022	1,799.00	10 E 300 2121 6400 30 002120	1,799.00	
<i>Glenbrook South High School / Guidance Services</i>						
02/15/2022	17521	Check	Oliveira, Ryan			330.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
011522	GBN Speech - Judging Services - Rolling Meadows High School Tournament 1/15/22	01/15/2022	120.00	10 E 200 1520 3105 20 005835	120.00	
<i>Glenbrook North High School / Forensics</i>						
012122	GBN Speech - Judging Services - Downers Grove South High School Tournament 1/21/22 - 1/22/22	01/21/2022	90.00	10 E 200 1520 3105 20 005835	90.00	
<i>Glenbrook North High School / Forensics</i>						
012922	GBN Speech - Judging Services - GBN Tournament 1/29/22	01/29/2022	120.00	10 E 200 1520 3105 20 005835	120.00	
<i>Glenbrook North High School / Forensics</i>						
02/15/2022	17522	Check	O'Neill, Melissa			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02022022b	GBN - V-Show Choreography Services for Spartan Sound	02/01/2022	300.00	99 L 200 4930 0000 20 903358	300.00	
<i>Glenbrook North High School / A Capella</i>						



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	17523	Check	Orris, William E	67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12032021	Athletic Official for 12/03/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	12/03/2021	67.00	
				10 E 300 1510 3105 30 005215
				67.00
				<i>Glenbrook South High School   Boys Basketball</i>
02/15/2022	17524	Check	Park, Julia	27.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
226138	Parent Reimbursement - GBS Women in Business: Meeting Refreshments 1/20/22	01/20/2022	27.98	
				99 L 300 4930 0000 30 904155
				27.98
				<i>Glenbrook South High School   Women in Business</i>
02/15/2022	17525	Check	Patel, Binita	400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
BSW 2/7/22	Parent Reimbursement - Boys Swimming Pasta Party 1/20/22	01/20/2022	400.00	
				99 L 300 4935 0000 30 955260
				400.00
				<i>Glenbrook South High School   Swim/Diving - Boys</i>
02/15/2022	17526	Check	Paterson, Avery	8.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
244327	Parent Reimbursement - GBN PAWS: Donation Jars	01/31/2022	8.38	
				99 L 200 4930 0000 20 903810
				8.38
				<i>Glenbrook North High School   PAWS</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17527	Check	Pearson, Jeff			67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01272022	Athletic Official for 01/27/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/27/2022	67.00			
				10 E 300 1510 3105 30 005215	67.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02/15/2022	17528	Check	Pearson, Phyllis			67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02012022	Athletic Official for 02/01/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/01/2022	67.00			
				10 E 200 1510 3105 20 005315	67.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
02/15/2022	17529	Check	Petersen, Richard			67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02052022	Athletic Official for 02/05/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/05/2022	67.00			
				10 E 200 1510 3105 20 005215	67.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/15/2022	17530	Check	Plack, Jeffrey C			98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01212022	Athletic Official for 01/21/2022 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBS	01/21/2022	98.00			
				10 E 300 1510 3105 30 005260	98.00	
				<i>Glenbrook South High School / Boys Swimming</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17531	Check	Poblocki Sign Company LLC			8,645.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
105671	GBS - Exterior Signage		10/05/2021	8,645.00		
					20 E 300 2530 5215 30 009830	8,645.00
					<i>Glenbrook South High School / Special Building Projects</i>	
02/15/2022	17532	Check	Powell, Michael H			159.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01222022	Athletic Official for 01/22/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN		01/22/2022	106.00		
					10 E 200 1510 3105 20 005315	106.00
					<i>Glenbrook North High School / Girls Basketball</i>	
02052022	Athletic Official for 02/05/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN		02/05/2022	53.00		
					10 E 200 1510 3105 20 005315	53.00
					<i>Glenbrook North High School / Girls Basketball</i>	
02/15/2022	17533	Check	Precision Human Resource Solutions, Inc			5,579.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1000019556	GBN & GBS - Substitute Custodial Professional Services 12/14/21 - 12/17/21		12/19/2021	896.00		
					20 E 100 2540 3222 10 009000	896.00
					<i>Administraton / Operations</i>	
1000019690	GBN & GBS - Substitute Custodial Professional Services 12/14/21 - 12/15/21		12/26/2021	434.00		
					20 E 100 2540 3222 10 009000	434.00
					<i>Administraton / Operations</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17533	Check	Precision Human Resource Solutions, Inc	5,579.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1000019853	GBN & GBS - Substitute Custodial Professional Services 1/4/22 - 1/7/22	01/09/2022	889.00	20 E 100 2540 3222 10 009000	889.00
				<i>Administraton / Operations</i>	
1000019979	GBN & GBS - Substitute Custodial Professional Services 1/3/22 - 1/13/22	01/16/2022	1,344.00	20 E 100 2540 3222 10 009000	1,344.00
				<i>Administraton / Operations</i>	
1000020107	GBN & GBS - Substitute Custodial Professional Services 1/18/22 - 1/21/22	01/23/2022	896.00	20 E 100 2540 3222 10 009000	896.00
				<i>Administraton / Operations</i>	
1000020237	GBN & GBS - Substitute Custodial Professional Services 1/24/22 - 1/28/22	01/30/2022	1,120.00	20 E 100 2540 3222 10 009000	1,120.00
				<i>Administraton / Operations</i>	
02/15/2022	17534	Check	Prescott, Robert L, Jr	330.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011522	GBN Speech - Judging Services - Rolling Meadows High School Tournament 1/15/22	01/15/2022	120.00	10 E 200 1520 3105 20 005835	120.00
				<i>Glenbrook North High School / Forensics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17534	Check	Prescott, Robert L, Jr			330.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
012122	GBN Speech - Judging Services - Downers Grove South High School Tournament 1/21/22 - 1/22/22	01/21/2022	90.00			
				10 E 200 1520 3105 20 005835	90.00	
				<i>Glenbrook North High School / Forensics</i>		
012922	GBN Speech - Judging Services - GBN Tournament 1/29/22	01/29/2022	120.00			
				10 E 200 1520 3105 20 005835	120.00	
				<i>Glenbrook North High School / Forensics</i>		
02/15/2022	17535	Check	Prince Williams Jr			212.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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>		
01252022	Athletic Official for 01/25/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	01/25/2022	106.00			
				10 E 200 1510 3105 20 005215	106.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/15/2022	17536	Check	Psychiatry Studio			5,007.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1-16-2022 (#1)	GBS - Student Clinical Services 11/12/21 - 1/13/22	01/16/2022	1,575.00			
				10 E 100 2121 3120 10 002120	1,575.00	
				<i>Administraton / Guidance Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	17536	Check	Psychiatry Studio	5,007.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1-16-2022 (#2)	GBS - Student Evaluation & Reporting Services 11/2/21 - 12/21/21	01/16/2022	3,432.00	
				10 E 100 2121 3120 10 002120
				3,432.00
				<i>Administraton / Guidance Services</i>
02/15/2022	17537	Check	Quilty, Emmett J	53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01252022	Athletic Official for 01/25/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/25/2022	53.00	
				10 E 300 1510 3105 30 005215
				53.00
				<i>Glenbrook South High School / Boys Basketball</i>
02/15/2022	17538	Check	Ramoska, Diane	98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01282022	Athletic Official for 01/28/2022 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBN	01/28/2022	98.00	
				10 E 200 1510 3105 20 005260
				98.00
				<i>Glenbrook North High School / Boys Swimming</i>
02/15/2022	17539	Check	Rapisarda, Jenna	210.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
gbn judge 1-29-22	GBS Speech - Judging Services - GBN Tournament 1/29/22	01/29/2022	90.00	
				10 E 300 1520 3105 30 005835
				90.00
				<i>Glenbrook South High School / Forensics</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17539	Check	Rapisarda, Jenna	210.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
rm judge 1-15-22	GBS Speech Team - Judging Services - Rolling Meadows High School Tournament 1/15/22	01/15/2022	120.00		
				10 E 300 1520 3105 30 005835	120.00
	<i>Glenbrook South High School / Forensics</i>				
02/15/2022	17540	Check	Reczek, Robert S	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02042022	Athletic Official for 02/04/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/04/2022	67.00		
				10 E 300 1510 3105 30 005315	67.00
	<i>Glenbrook South High School / Girls Basketball</i>				
02/15/2022	17541	Check	Renzi & Associates, Inc.	5,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21-268	Property Appraisal Services	01/19/2022	2,750.00		
				10 E 100 2310 3860 10 002310	2,750.00
	<i>Administraton / Board of Education</i>				
21-525A	Property Appraisal Services	01/19/2022	2,250.00		
				10 E 100 2310 3860 10 002310	2,250.00
	<i>Administraton / Board of Education</i>				
02/15/2022	17542	Check	Rodriguez, Fernando	106.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02042022	Athletic Official for 02/04/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	02/04/2022	106.00		
				10 E 300 1510 3105 30 005315	106.00
	<i>Glenbrook South High School / Girls Basketball</i>				

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17543	Check	Rosenblum, Rebecca S. Birg			36.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1102022dunkin	Employee Reimbursement - Retirement Celebration Hospitality 1/10/22	01/10/2022	13.99			
				10 E 200 1400 4900 20 001415	13.99	
				<i>Glenbrook North High School / Business Education</i>		
1112022	Employee Reimbursement - Retirement Celebration Hospitality 1/11/22	01/11/2022	22.99			
				10 E 200 1400 4900 20 001415	22.99	
				<i>Glenbrook North High School / Business Education</i>		
02/15/2022	17544	Check	Rosenfeld, Jacob or Laura			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Partial Parent Refund - Glenbrook Aquatics: 12U - Energy 3 - Non-Resident	02/02/2022	450.00			
				15 R 150 1720 0000 15 005540	450.00	
				<i>Glenbrook Aquatics / Glenbrook Swim Club - 12U Energy</i>		
02/15/2022	17545	Check	Rowland, Jake			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01212022	Athletic Official for 01/21/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/21/2022	53.00			
				10 E 300 1510 3105 30 005215	53.00	
				<i>Glenbrook South High School / Boys Basketball</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17546	Check	Roytshteyn, Galina			164.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Partial Parent Refund - Duplicate Payment: Swim America - Resident	01/26/2022	164.00			
				15 R 150 1720 0000 15 005510	164.00	
				<i>Glenbrook Aquatics / Swim America</i>		
02/15/2022	17547	Check	Russell, Brian or Tina			2,050.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GradNightAmazonCard2-5-22	Parent Reimbursement - GBS Grad Night: Raffle Item - Gift Card (1)	02/05/2022	250.00			
				99 L 300 4930 0000 30 903480	250.00	
				<i>Glenbrook South High School / Grad Night</i>		
GradNightSigns1-31-22	Parent Reimbursement - GBS Grad Night: Yard Signs for Fundraiser	01/31/2022	1,800.44			
				99 L 300 4930 0000 30 903480	1,800.44	
				<i>Glenbrook South High School / Grad Night</i>		
02/15/2022	17548	Check	Sakata, Jeffrey M			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01252022	Athletic Official for 01/25/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/25/2022	53.00			
				10 E 300 1510 3105 30 005215	53.00	
				<i>Glenbrook South High School / Boys Basketball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17549	Check	Santucci Plumbing Inc	2,364.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
37089	GBN Plumbing - Hydro Jet Courtyard to Kitchen/Science Lab	02/02/2022	2,364.00		
				20 E 200 2544 3277 20 009050	2,364.00
				<i>Glenbrook North High School / Building Maintenance</i>	
02/15/2022	17550	Check	Sasak, Zenon T	109.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Zenon Sasak Shoes 21-22	Employee Reimbursement - Safety Work Shoes	01/15/2022	109.97		
				20 E 300 2540 2310 30 009000	109.97
				<i>Glenbrook South High School / Operations</i>	
02/15/2022	17551	Check	Sayala, Neha	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011522	GBN Speech - Judging Services - Rolling Meadows High School Tournament 1/15/22	01/15/2022	120.00		
				10 E 200 1520 3105 20 005835	120.00
				<i>Glenbrook North High School / Forensics</i>	
02/15/2022	17552	Check	Sharpe, Campbell	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
011522	GBN Speech - Judging Services - Rolling Meadows High School Tournament 1/15/22	01/15/2022	120.00		
				10 E 200 1520 3105 20 005835	120.00
				<i>Glenbrook North High School / Forensics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17553	Check	Snodgrass, Michael	67.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01282022	Athletic Official for 01/28/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/28/2022	67.00		
				10 E 200 1510 3105 20 005215	67.00
				<i>Glenbrook North High School / Boys Basketball</i>	
02/15/2022	17554	Check	Soifer, Jacob	238.02	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Parent Reimbursement	Parent Reimbursement - Student Airfare & Transportation To/From Alternative Placement for January 2022	01/03/2022	238.02		
				40 E 100 2550 3311 10 001300	238.02
				<i>Administraton / Special Education Administration</i>	
02/15/2022	17555	Check	Somogyi, George	53.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01222022	Athletic Official for 01/22/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/22/2022	53.00		
				10 E 200 1510 3105 20 005315	53.00
				<i>Glenbrook North High School / Girls Basketball</i>	
02/15/2022	17556	Check	Special Education Systems Inc	2,152.37	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SYSINV-008607	Special Education - Transportation for January 2022	01/31/2022	1,014.56		
				40 E 100 2550 3300 10 001300	1,014.56
				<i>Administraton / Special Education Administration</i>	
SYSINV-008663	Special Education - Transportation for January 2022	01/31/2022	1,137.81		
				40 E 100 2550 3300 10 001300	1,137.81
				<i>Administraton / Special Education Administration</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	17557	Check	SpeechWire Tournament Services	345.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8198	GBN Speech - Hosting Services - GBN Tournament 1/29/22	01/30/2022	345.00	99 L 200 4930 0000 20 905835
				345.00
				<i>Glenbrook North High School / Individual Events/Speech</i>
02/15/2022	17558	Check	Spigelman, Sarah	51.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01312022	Employee Reimbursement - Mileage To/From GBN 12/26/21 - 1/21/22	12/26/2021	27.41	10 E 200 2330 3323 20 001300
				27.41
				<i>Glenbrook North High School / Special Education Administration</i>
122021	Employee Reimbursement - Mileage To/From GBN 11/30/21 - 12/17/21	11/30/2021	23.91	10 E 200 2330 3323 20 001300
				23.91
				<i>Glenbrook North High School / Special Education Administration</i>
02/15/2022	17559	Check	Sportsfields, Inc.	17,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2021615	GBS - JV Baseball Infield Renovations Labor & Materials	11/30/2021	17,500.00	99 L 300 4935 0000 30 955210
				17,500.00
				<i>Glenbrook South High School / Baseball</i>
02/15/2022	17560	Check	Stannard, Chloe	516.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
226173	Parent Reimbursement - GBS Poms: Refreshments & Snack Bags for Nationals	02/01/2022	516.66	99 L 300 4930 0000 30 905815
				516.66
				<i>Glenbrook South High School / Poms</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17561	Check	Steen, Randy			201.00
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>		
01282022	Athletic Official for 01/28/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/28/2022	67.00			
				10 E 200 1510 3105 20 005215	67.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01302022	Athletic Official for 01/30/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/30/2022	67.00			
				10 E 300 1510 3105 30 005315	67.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/15/2022	17562	Check	Stewart, Allison			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01232022	Athletic Official for 01/23/2022 Tournament Dance Lower Level 1 Game at GBS	01/23/2022	500.00			
				10 E 300 1510 3105 30 005355	500.00	
				<i>Glenbrook South High School / Poms - Competitive</i>		
02/15/2022	17563	Check	Strunk, Thomas			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01212022	Athletic Official for 01/21/2022 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBS	01/21/2022	98.00			
				10 E 300 1510 3105 30 005260	98.00	
				<i>Glenbrook South High School / Boys Swimming</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17564	Check	Szatko, Ewa			77.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
123131-7799	Employee Reimbursement - Safety Work Shoes	12/31/2021	77.99			
				20 E 200 2540 2310 20 009000	77.99	
				<i>Glenbrook North High School / Operations</i>		
02/15/2022	17565	Check	Thakkar, Sonia			13.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234382	Parent Reimbursement - GBN PAWS: Donation Jars	01/30/2022	13.96			
				99 L 200 4930 0000 20 903810	13.96	
				<i>Glenbrook North High School / PAWS</i>		
02/15/2022	17566	Check	The Horton Group			45,833.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
79769	Business Services - Benefit Consulting Services 1/1/22 - 5/31/22	01/04/2022	45,833.35			
				10 E 100 2640 3120 10 002645	45,833.35	
				<i>Administraton / Employee Benefits</i>		
02/15/2022	17567	Check	Trexler, August			116.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
08262019	Athletic Official for 08/26/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	08/26/2019	55.00			
				10 E 300 1510 3105 30 005245	55.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
08272019	Athletic Official for 08/27/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/27/2019	61.00			
				10 E 200 1510 3105 20 005245	61.00	
				<i>Glenbrook North High School / Boys Soccer</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17568	Check	Trow, Kevin Michael	67.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
02042022	Athletic Official for 02/04/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/04/2022	67.00	10 E 300 1510 3105 30 005315	67.00
				<i>Glenbrook South High School / Girls Basketball</i>	
02/15/2022	17569	Check	Ullrich, Jon	298.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBQ Refund	Parent Refund - Swim America - Resident	01/26/2022	298.00	15 R 150 1720 0000 15 005510	298.00
				<i>Glenbrook Aquatics / Swim America</i>	
02/15/2022	17570	Check	Village of Glenview	3,516.05	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9640	GBS - Police Security Services 12/14/21 - 12/17/21	12/23/2021	3,516.05	10 E 100 2190 3770 10 002190	3,516.05
				<i>Administraton / Supervision/Security</i>	
02/15/2022	17571	Check	Village of Northbrook	12,019.24	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00024145	GBN Elevator Services - Inspection & Certificate 2021	01/21/2022	150.00	20 E 200 2544 3273 20 009050	150.00
				<i>Glenbrook North High School / Building Maintenance</i>	
00024412	GBN Elevator Services - Inspection & Certificate 2021	01/21/2022	150.00	20 E 200 2544 3273 20 009050	150.00
				<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17571	Check	Village of Northbrook	12,019.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00024416	GBN Elevator Services - Inspection & Certificate 2021	01/21/2022	150.00	20 E 200 2544 3273 20 009050 <i>Glenbrook North High School / Building Maintenance</i>	150.00
00024417	GBN Elevator Services - Inspection & Certificate 2021	01/21/2022	150.00	20 E 200 2544 3273 20 009050 <i>Glenbrook North High School / Building Maintenance</i>	150.00
00024418	GBN Elevator Services - Inspection & Certificate 2021	01/21/2022	150.00	20 E 200 2544 3273 20 009050 <i>Glenbrook North High School / Building Maintenance</i>	150.00
00024419	GBN Elevator Services - Inspection & Certificate 2021	01/21/2022	150.00	20 E 200 2544 3273 20 009050 <i>Glenbrook North High School / Building Maintenance</i>	150.00
2-2300-011-0000-0000-000	GBN Water Services 10/8/21 - 1/6/22	01/06/2022	4,924.70	10 E 100 2540 3780 10 009005 <i>Administraton / Utilities</i>	4,924.70
2-2300-011-0001-0000-000	GBN Water Services 10/8/21 - 1/6/22	01/06/2022	6,194.54	10 E 100 2540 3780 10 009005 <i>Administraton / Utilities</i>	6,194.54



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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17572	Check	Wagner, Benjamin			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01212022	Athletic Official for 01/21/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/21/2022	53.00			
				10 E 300 1510 3105 30 005215	53.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02/15/2022	17573	Check	Walker, Sharif			106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01282022	Athletic Official for 01/28/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	01/28/2022	106.00			
				10 E 200 1510 3105 20 005215	106.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/15/2022	17574	Check	White, Eleanor Amelia			210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
011522	GBN Speech - Judging Services - Rolling Meadows High School Tournament 1/15/22	01/15/2022	60.00			
				10 E 200 1520 3105 20 005835	60.00	
				<i>Glenbrook North High School / Forensics</i>		
012122	GBN Speech - Judging Services - Downers Grove South High School Tournament 1/21/22 - 1/22/22	01/21/2022	150.00			
				10 E 200 1520 3105 20 005835	150.00	
				<i>Glenbrook North High School / Forensics</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	17575	Check	White, Louis			212.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01212022	Athletic Official for 01/21/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	01/21/2022	106.00	10 E 200 1510 3105 20 005315	106.00	
<i>Glenbrook North High School / Girls Basketball</i>						
12092021	Athletic Official for 12/09/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	12/09/2021	53.00	10 E 200 1510 3105 20 005315	53.00	
<i>Glenbrook North High School / Girls Basketball</i>						
12102021	Athletic Official for 12/10/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/10/2021	53.00	10 E 200 1510 3105 20 005315	53.00	
<i>Glenbrook North High School / Girls Basketball</i>						
02/15/2022	17576	Check	Wilson, Cathy			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02012022	Athletic Official for 02/01/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/01/2022	53.00	10 E 200 1510 3105 20 005315	53.00	
<i>Glenbrook North High School / Girls Basketball</i>						
02/15/2022	17577	Check	Zahara, Gary			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01292022	Athletic Official for 01/29/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/29/2022	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	
02/15/2022	17578	Check	Zhang, Matthew	300.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PI012222	GBN Debate - Judging Services - Peninsula Invitational 1/22/22 - 1/25/22	01/22/2022	300.00	99 L 200 4930 0000 20 905820	300.00
				<i>Glenbrook North High School / Debate</i>	
02/15/2022	7000001719		1st Ayd Corp	3,699.05	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PSI507665	GBN Grounds - Bag Salt	01/25/2022	3,699.05	20 E 200 2543 4100 20 009080	3,699.05
				<i>Glenbrook North High School / Grounds Maintenance</i>	
02/15/2022	7000001720		Advance Engine Rebuilders	724.44	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
W 35532	GBS - Service & Spinner Bearing Replacement on Salter	01/07/2022	242.96	20 E 300 2543 3230 30 009080	242.96
				<i>Glenbrook South High School / Grounds Maintenance</i>	
W 35594	GBS - Diagnostics & Repair on 2006 GMC Snow Plow	01/31/2022	481.48	20 E 300 2543 3230 30 009080	481.48
				<i>Glenbrook South High School / Grounds Maintenance</i>	
02/15/2022	7000001721		Amber Mechanical Contractors	5,511.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CO11855	GBOC - Semi-Annual HVAC Maintenance Agreement 1/1/22 - 6/30/22	01/01/2022	5,511.00	20 E 500 2544 3234 10 009050	5,511.00
				<i>Glenbrook Off Campus Center / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	7000001722		Americaneagle.Com			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
347211	Monthly Fee for Hawk Search - January 2022	01/31/2022	200.00	10 E 100 2660 3160 10 002660	200.00	
				<i>Administraton / Technology Services</i>		
02/15/2022	7000001723		Anderson Pest Solutions			566.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13625597	GBS - Pest Management Services for February 2022	02/01/2022	225.33	20 E 300 2544 3270 30 009050	225.33	
				<i>Glenbrook South High School / Building Maintenance</i>		
13625600	GBN - Pest Management Services for February 2022	02/01/2022	204.46	20 E 200 2544 3270 20 009050	204.46	
				<i>Glenbrook North High School / Building Maintenance</i>		
13627465	GBA - Pest Management Services for February 2022	02/01/2022	61.30	20 E 100 2544 3234 10 009050	61.30	
				<i>Administraton / Building Maintenance</i>		
13627719	GBOC - Pest Management Services for February 2022	02/01/2022	75.71	20 E 500 2544 3234 10 009050	75.71	
				<i>Glenbrook Off Campus / Building Maintenance Center</i>		
02/15/2022	7000001724		Aqua Service Company			274.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
293881	GBN HVAC - Autotrol 255 Softener Maintenance	01/11/2022	274.50	20 E 200 2544 3275 20 009050	274.50	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	7000001725		BSN Sports LLC			8,069.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
915504804	GBN Athletics - Girls Soccer Goalie Jerseys (2)	01/10/2022	152.00	10 E 200 1510 4130 20 005345	152.00	
<i>Glenbrook North High School / Girls Soccer</i>						
915570103	GBN Athletics - Football Shoes	01/13/2022	88.50	99 L 200 4935 0000 20 955100	88.50	
<i>Glenbrook North High School / Sports Tournaments</i>						
915607642	GBS Athletics - Athletics Staff Jackets	01/15/2022	3,167.32	99 L 300 4935 0000 30 955100	3,167.32	
<i>Glenbrook South High School / Sports Tournaments</i>						
915621875	GBN Athletics - Girls Track Team Socks	01/18/2022	253.00	99 L 200 4935 0000 20 955100	253.00	
<i>Glenbrook North High School / Sports Tournaments</i>						
915640418	GBS Athletics - Boys Lacrosse Team Apparel	01/19/2022	1,287.11	99 L 300 4935 0000 30 955240	1,287.11	
<i>Glenbrook South High School / Lacrosse - Boys</i>						
915640439	GBS Athletics - Boys Lacrosse Apparel	01/19/2022	412.61	99 L 300 4935 0000 30 955240	412.61	
<i>Glenbrook South High School / Lacrosse - Boys</i>						
915660707	GBS Science Club - Quarter Zip Navy Shirts with GBS Logo	01/20/2022	1,403.55	99 L 300 4930 0000 30 903910	1,403.55	
<i>Glenbrook South High School / Science Club</i>						

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02/15/2022	7000001725		BSN Sports LLC			8,069.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
915660734	GBS Athletics - Football Apparel	01/20/2022	476.11	99 L 300 4935 0000 30 955225	476.11	<i>Glenbrook South High School / Football</i>
915686693	GBS Athletics - Boys Basketball Backpacks	01/21/2022	415.34	99 L 300 4935 0000 30 955215	415.34	<i>Glenbrook South High School / Basketball - Boys</i>
915686718	GBS Athletics - Poms State Qualifier T-Shirts	01/21/2022	414.01	99 L 300 4935 0000 30 955100	414.01	<i>Glenbrook South High School / Sports Tournaments</i>
02/15/2022	7000001726		Carolina Biological Supply			826.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
51565770 RM	Honors Biology Supplies - Sterile Petri Dishes - Credit Memo	10/21/2021	-220.40	10 E 300 1130 4200 30 001055	-220.40	<i>Glenbrook South High School / Science</i>
51617070 RI	Live Bacteria for AP Biology Student Labs	01/04/2022	880.67	10 E 300 1130 4200 30 001055	880.67	<i>Glenbrook South High School / Science</i>
51617220 RI	Dihybrid Genetics Kits for SELC AP Biology Student Labs	01/04/2022	166.42	10 E 300 1130 4200 30 001055	166.42	<i>Glenbrook South High School / Science</i>

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02/15/2022	7000001727		Cintas			114.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5092513798	GBN Plant Ops - First Aid Kit Replenishment	01/21/2022	114.28	20 E 200 2544 4100 20 009050	114.28	
<i>Glenbrook North High School / Building Maintenance</i>						
02/15/2022	7000001728		City Welding Sales & Service Inc			171.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
174110	GBN Fine Arts - Cylinder Rental for Art	01/31/2022	12.50	10 E 200 1130 3250 20 001005	12.50	
<i>Glenbrook North High School / Visual Arts</i>						
174112	GBN CTE - Oxygen Rental	01/31/2022	79.99	10 E 200 1400 4200 20 001405	79.99	
<i>Glenbrook North High School / Technical Education</i>						
174113	GBS CTE - Autos Cylinder Rental for January 2022	01/31/2022	12.50	10 E 300 1400 4200 30 001405	12.50	
<i>Glenbrook South High School / Technical Education</i>						
174160	GBS Plant Ops - Cylinder Rental for January 2022	01/31/2022	66.50	20 E 300 2544 4840 30 009050	66.50	
<i>Glenbrook South High School / Building Maintenance</i>						
02/15/2022	7000001729		Classic Screen Printing, Inc			432.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
40771	GBS Bhangra Beatz - Club Sweatshirts/Hoodies (15)	12/08/2021	432.00	99 L 300 4930 0000 30 903086	432.00	
<i>Glenbrook South High School / Bhangra Beatz</i>						

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	7000001730		Collins Sports Medicine			2,846.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
392346	GBN Athletics - Athletic Training Supplies		08/04/2021	2,846.61	10 E 200 1510 4100 20 005110	2,846.61
						<i>Glenbrook North High School / Training Room</i>
02/15/2022	7000001731		Compass Minerals America Inc.			4,053.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
921408	GBN Grounds - Road Salt		01/10/2022	1,243.46	20 E 200 2543 4100 20 009080	1,243.46
						<i>Glenbrook North High School / Grounds Maintenance</i>
922447	GBS - Rock Salt for Parking Lots		01/11/2022	1,299.79	20 E 300 2543 4820 30 009080	1,299.79
						<i>Glenbrook South High School / Grounds Maintenance</i>
936459	GBN Grounds Supplies - Road Salt		01/26/2022	1,510.06	20 E 200 2543 4100 20 009080	1,510.06
						<i>Glenbrook North High School / Grounds Maintenance</i>
02/15/2022	7000001732		Conserve FS Inc			1,081.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
101021394	GBN Grounds - Regular Gasoline		01/12/2022	982.23	20 E 200 2543 4640 20 009080	982.23
						<i>Glenbrook North High School / Grounds Maintenance</i>
101021395	GBN Grounds - Deselex Gold		01/12/2022	99.41	20 E 200 2543 4640 20 009080	99.41
						<i>Glenbrook North High School / Grounds Maintenance</i>



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	7000001733		Crisis Prevention Institute, Inc.	200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
IUS0211757	GBA - Annual Membership Dues 4/12/22 - 4/12/23 - J Reyes	01/13/2022	200.00	
				10 E 100 2640 2404 10 002645
				200.00
				<i>Administraton / Employee Benefits</i>
02/15/2022	7000001734		Decker Equipment	988.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
411880A	GBS - Felt Caps for Chairs and Gallon Trash Cans (34)	01/26/2022	988.90	
				20 E 300 2542 4100 30 009010
				988.90
				<i>Glenbrook South High School / Custodial Services</i>
02/15/2022	7000001735		Edvotek, Inc.	887.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
224942	DNA Kits for Biology 163 Student Labs	01/21/2022	389.61	
				10 E 300 1130 4200 30 001055
				389.61
				<i>Glenbrook South High School / Science</i>
224942-1	Tray & Tooth Comb for Biology 163 Student Labs	01/24/2022	497.80	
				10 E 300 1130 4200 30 001055
				497.80
				<i>Glenbrook South High School / Science</i>
02/15/2022	7000001736		Graphic Edge Inc	40.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1538968	GBS Athletics - Boys Basketball Supplies	09/30/2021	40.10	
				10 E 300 1510 4100 30 005215
				40.10
				<i>Glenbrook South High School / Boys Basketball</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	7000001737		Halogen Supply Company			941.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00575195	GBS Pool Supplies - Sodium Bisulphate & Diatomaceous Earth		01/24/2022	941.60		
					20 E 300 2544 4860 30 009050	941.60
					<i>Glenbrook South High School / Building Maintenance</i>	
02/15/2022	7000001738		Heartland Alliance Health			723.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
19636	Special Education - Interpretation Services for December 2021		12/31/2021	723.56		
					10 E 100 1200 3190 10 001315	723.56
					<i>Administraton / Special Education Instruction</i>	
02/15/2022	7000001739		Home Depot Pro			4,844.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
661454843	GBS - Dust Mop Frames		01/05/2022	24.00		
					20 E 300 2542 4822 30 009010	24.00
					<i>Glenbrook South High School / Custodial Services</i>	
662714781	GBS - Bottle Filling Stations (2)		01/12/2022	1,146.94		
					20 E 300 2544 7400 30 009050	1,146.94
					<i>Glenbrook South High School / Building Maintenance</i>	
665839379	GBN Custodial Cleaning Supplies - Chemicals		01/28/2022	3,673.72		
					20 E 200 2542 4100 20 009010	3,673.72
					<i>Glenbrook North High School / Custodial Services</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	7000001740		INCCRRA			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3029	GBN ECE - Electronic PDF Student Manuals (2)	01/25/2022	200.00	10 E 200 1400 4200 20 001425	200.00	
<i>Glenbrook North High School / Family/Consumer Science</i>						
02/15/2022	7000001741		Industrial Door Company, Inc.			960.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
115522	GBN Buildings & Grounds - CPA Roof Hatch Inspection	01/27/2022	960.00	20 E 200 2544 3270 20 009050	960.00	
<i>Glenbrook North High School / Building Maintenance</i>						
02/15/2022	7000001742		Ingram Book Company			259.02
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
62775276	GBN - Tuesday Book Order	01/21/2022	40.64	10 E 200 2222 4300 20 002220	40.64	
<i>Glenbrook North High School / Library Services</i>						
62776697	GBN - Tuesday Book Order	01/26/2022	123.54	10 E 200 2222 4300 20 002220	123.54	
<i>Glenbrook North High School / Library Services</i>						
62777872	GBN - Book Order	01/28/2022	35.19	10 E 200 2222 4300 20 002220	35.19	
<i>Glenbrook North High School / Library Services</i>						
62777888	GBN - Book Order	01/30/2022	10.53	10 E 200 2222 4300 20 002220	10.53	
<i>Glenbrook North High School / Library Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	7000001742		Ingram Book Company			259.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
67412500	GBN - Tuesday Book Order	01/13/2022	24.57	10 E 200 2222 4300 20 002220	24.57	
						<i>Glenbrook North High School / Library Services</i>
67419446	GBN - Tuesday Book Order	01/27/2022	24.55	10 E 200 2222 4300 20 002220	24.55	
						<i>Glenbrook North High School / Library Services</i>
02/15/2022	7000001743		Intelligent Lighting Creations Inc			18,845.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
137761	GBN Variety Show - Lighting Rental	01/27/2022	18,845.70	99 L 200 4930 0000 20 904120	18,845.70	
						<i>Glenbrook North High School / Variety Show</i>
02/15/2022	7000001744		Jostens Inc			145.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
27536469	GBS - Alum Diploma Reprint	01/11/2022	25.48	10 E 300 2410 4121 30 002410	25.48	
						<i>Glenbrook South High School / Principal's Office</i>
27573309	GBS - Alum Diploma Reprint	01/17/2022	8.67	10 E 300 2410 4121 30 002410	8.67	
						<i>Glenbrook South High School / Principal's Office</i>
27589847	GBS - Alum Diploma Reprints (2)	01/19/2022	45.45	10 E 300 2410 4121 30 002410	45.45	
						<i>Glenbrook South High School / Principal's Office</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	7000001744		Jostens Inc			145.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
27623207	GBS - Alum Diploma Reprints (3)		01/25/2022	65.43		
					10 E 300 2410 4121 30 002410	65.43
					<i>Glenbrook South High School / Principal's Office</i>	
02/15/2022	7000001745		JW Pepper & Son Inc			238.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
363898549	Band Music		01/05/2022	238.88		
					10 E 200 1130 4200 20 001045	238.88
					<i>Glenbrook North High School / Music/Performing Arts</i>	
02/15/2022	7000001746		Key Club International			228.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
H83836	GBS Key Club - Key Club International & District Dues 2021/22		01/23/2022	228.00		
					99 L 300 4930 0000 30 903580	228.00
					<i>Glenbrook South High School / Key Club</i>	
02/15/2022	7000001747		Language Testing International Inc			15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
L51652-IN	GBN - Language Testing Materials		01/20/2022	15.00		
					10 E 200 1130 4200 20 001030	15.00
					<i>Glenbrook North High School / World Language</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	7000001748		Lawson Products Inc	215.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9309174037	GBS - Hex Cap Screws	01/12/2022	5.48	20 E 300 2544 4840 30 009050
				5.48
				<i>Glenbrook South High School / Building Maintenance</i>
9309197249	GBS - Hardware Replenishment	01/20/2022	210.26	20 E 300 2544 4840 30 009050
				210.26
				<i>Glenbrook South High School / Building Maintenance</i>
02/15/2022	7000001749		Libertyville Music	77.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1637937	GBN Fine Arts - Instrument Supplies	01/24/2022	12.58	10 E 200 1130 3230 20 001045
				12.58
				<i>Glenbrook North High School / Music/Performing Arts</i>
1638479	GBN Fine Arts - Instrument Repair	02/03/2022	50.00	10 E 200 1130 3230 20 001045
				50.00
				<i>Glenbrook North High School / Music/Performing Arts</i>
1638492	GBN Fine Arts - Instrument Supplies	02/03/2022	15.30	10 E 200 1130 4200 20 001045
				15.30
				<i>Glenbrook North High School / Music/Performing Arts</i>
02/15/2022	7000001750		Mercury Promotions & Fulfillment	44,083.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INV338827	District PPE Supplies - Nitrile Gloves (450)	01/19/2022	6,099.00	20 E 100 2542 4100 10 009010
				6,099.00
				<i>Administraton / Custodial Services</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	7000001750		Mercury Promotions & Fulfillment	44,083.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV338828	District PPE Supplies - KN95 Face Masks (28,000)	01/19/2022	14,314.80	20 E 100 2542 4100 10 009010	14,314.80
				<i>Administraton / Custodial Services</i>	
INV338830	District PPE Supplies - Level 2 Three-Ply Masks (100,000)	01/19/2022	16,626.40	20 E 100 2542 4100 10 009010	16,626.40
				<i>Administraton / Custodial Services</i>	
INV341075	District PPE Supplies - KN95 Masks (5,120)	01/31/2022	7,043.08	20 E 100 2542 4100 10 009010	7,043.08
				<i>Administraton / Custodial Services</i>	
02/15/2022	7000001751		Mount Prospect's Northwest Electrical Supply Co, Inc.	966.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17514604	GBS - Light Bulbs for Stock	09/23/2021	137.50	20 E 300 2544 4842 30 009050	137.50
				<i>Glenbrook South High School / Building Maintenance</i>	
17525637	GBS Electrical Supplies - Bulbs & Wire	01/07/2022	205.44	20 E 300 2544 4842 30 009050	205.44
				<i>Glenbrook South High School / Building Maintenance</i>	
17526542	GBS - LED Lighting Upgrade Project - Wire & Connectors	01/18/2022	498.14	20 E 300 2544 4842 30 009050	498.14
				<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	7000001751		Mount Prospect's Northwest Electrical Supply Co, Inc.			966.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
17527260	GBS - THHN Wire for LED Project		01/26/2022	125.26		
					20 E 300 2544 4842 30 009050	125.26
					<i>Glenbrook South High School / Building Maintenance</i>	
02/15/2022	7000001752		North American Corporation			2,418.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
B789815	GBN Custodial Supplies - Liners		01/19/2022	292.20		
					20 E 200 2542 4100 20 009010	292.20
					<i>Glenbrook North High School / Custodial Services</i>	
B793549	GBS - Laundry Detergent & Bleach		01/21/2022	676.79		
					20 E 300 2542 4100 30 009010	676.79
					<i>Glenbrook South High School / Custodial Services</i>	
B822143	GBS - Service Repair on Chariot Riding Floor Machine		02/02/2022	1,450.00		
					20 E 300 2542 3230 30 009010	1,450.00
					<i>Glenbrook South High School / Custodial Services</i>	
02/15/2022	7000001753		NorthShore University HealthSystem OMEGA			187.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
209098649-122821	Human Resources - Pre-Employment Physical		01/06/2022	187.00		
					10 E 100 2640 2403 10 002645	187.00
					<i>Administraton / Employee Benefits</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	7000001754		R&M Specialties Ltd			2,310.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
73894	GBN - Variety Show T-Shirts (205)		01/26/2022	2,310.00		
					99 L 200 4930 0000 20 904120	2,310.00
					<i>Glenbrook North High School / Variety Show</i>	
02/15/2022	7000001755		Russo Power Equipment			2,402.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PSI10047416	GBS - Kubota Tractor Repair & Maintenance		01/31/2022	2,278.97		
					20 E 300 2543 3230 30 009080	2,278.97
					<i>Glenbrook South High School / Grounds Maintenance</i>	
SPI10909516	GBN Grounds - Snow Shovels & Tooth Saw		11/19/2021	123.94		
					20 E 200 2543 4820 20 009080	123.94
					<i>Glenbrook North High School / Grounds Maintenance</i>	
02/15/2022	7000001756		Schindler Elevator Corporation			1,147.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7100472407	GBA - Elevator Annual Pressure Testing 2021/22		10/27/2021	590.00		
					20 E 100 2544 3273 10 009050	590.00
					<i>Administraton / Building Maintenance</i>	
8105578265	GBA - Elevator Maintenance for April 2021		04/01/2021	183.78		
					20 E 100 2544 3273 10 009050	183.78
					<i>Administraton / Building Maintenance</i>	
8105685814	GBA - Elevator Maintenance for August 2021		08/01/2021	183.78		
					20 E 100 2544 3273 10 009050	183.78
					<i>Administraton / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	7000001756		Schindler Elevator Corporation			1,147.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8105842994	GBA - Elevator Maintenance for February 2022	02/01/2022	190.12	20 E 100 2544 3273 10 009050	190.12	
				<i>Administraton / Building Maintenance</i>		
02/15/2022	7000001757		Standard Industrial & Automotive Equipment Inc			760.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
WO-7956	GBN Autos - Annual Lift Inspections for Scissor Lift & Two Post Lift	12/01/2021	760.00	10 E 200 1400 3230 20 001405	760.00	
				<i>Glenbrook North High School / Technical Education</i>		
02/15/2022	7000001758		Suburban Trim & Glass			667.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1142193	GBN Buildings & Grounds - Pool Door Window	01/20/2022	667.70	20 E 200 2544 4100 20 009050	667.70	
				<i>Glenbrook North High School / Building Maintenance</i>		
02/15/2022	7000001759		Swid Sales Corp			714.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
29524	GBN Custodial Supplies - Deep Cycle Batteries	01/27/2022	714.32	20 E 200 2542 4800 20 009010	714.32	
				<i>Glenbrook North High School / Custodial Services</i>		

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02/15/2022	7000001760		Temperature Equipment Corporation			144.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
7112777-00	GBN HVAC - Blower Door Kit	01/20/2022	144.17	20 E 200 2544 4844 20 009050	144.17	
<i>Glenbrook North High School / Building Maintenance</i>						
02/15/2022	7000001761		Tennant Sales and Service Company			2,114.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
918471766	GBN Custodial Machine Repair - Model 6100 Sweeper	01/26/2022	2,114.54	20 E 200 2542 3230 20 009010	2,114.54	
<i>Glenbrook North High School / Custodial Services</i>						
02/15/2022	7000001762		TLK Marketing & Sports			25.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
14066	Glenbrook Swim Club - Sweatshirt for Swimmer in Chill Group	02/26/2021	25.50	15 E 150 3200 4130 15 005505	25.50	
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>						
02/15/2022	7000001763		Total Administrative Services Corp (TASC)			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
IN2267016	Funded HRA Advisor/Trustee Fees for 1Q 2022	01/10/2022	125.00	10 E 100 2640 3134 10 002645	125.00	
<i>Administraton / Employee Benefits</i>						

## AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	7000001764		Trophies By George Inc			1,318.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2917-20	GBS Athletics - Boys Track Invitational Awards	01/19/2022	441.25	99 L 300 4935 0000 30 955100	441.25	
				<i>Glenbrook South High School / Sports Tournaments</i>		
9903-325	GBS Athletics - Poms Tournament Awards	11/12/2021	877.50	99 L 300 4935 0000 30 955100	877.50	
				<i>Glenbrook South High School / Sports Tournaments</i>		
02/15/2022	7000001765		VT Services Inc			2,010.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
153398	GBS Student Chromebook Repairs	01/11/2022	485.00	10 L 100 4310 0000 00 002660	485.00	
				<i>Administraton / Technology Services</i>		
153423	GBS Student Chromebook Repairs	01/13/2022	75.00	10 L 100 4310 0000 00 002660	75.00	
				<i>Administraton / Technology Services</i>		
153424	GBN Student Chromebook Repairs	01/13/2022	150.00	10 L 100 4310 0000 00 002660	150.00	
				<i>Administraton / Technology Services</i>		
153459	GBS Student Chromebook Repairs	01/17/2022	110.00	10 L 100 4310 0000 00 002660	110.00	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	7000001765		VT Services Inc			2,010.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
153493	GBN Student Chromebook Repairs	01/20/2022	75.00	10 L 100 4310 0000 00 002660		75.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
153494	GBS Student Chromebook Repairs	01/20/2022	300.00	10 L 100 4310 0000 00 002660		300.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
153532	GBS Student Chromebook Repairs	01/25/2022	150.00	10 L 100 4310 0000 00 002660		150.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
153534	GBN Student Chromebook Repairs	01/25/2022	75.00	10 L 100 4310 0000 00 002660		75.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
153589	GBS Student Chromebook Repairs	01/28/2022	185.00	10 L 100 4310 0000 00 002660		185.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
153590	GBN Student Chromebook Repairs	01/28/2022	110.00	10 L 100 4310 0000 00 002660		110.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
153631	GBN Student Chromebook Repairs	02/01/2022	295.00	10 L 100 4310 0000 00 002660		295.00
				<i>Administraton</i>	<i>/ Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	7000001766		Ward's Natural Science			158.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8807299266	Lab Materials for AP Biology Student Labs	01/19/2022	158.76	10 E 300 1130 4200 30 001055	158.76	
<i>Glenbrook South High School / Science</i>						
02/15/2022	7000001767		Wilmette Truck & Bus Sales & Service Inc			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1883	GBS Athletics - Athletics Minibus Maintenance	08/28/2021	120.00	10 E 300 1510 3230 30 005100	120.00	
<i>Glenbrook South High School / Athletics</i>						
02/15/2022	7000001768		WW Grainger Inc			2,283.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9144404804	GBS - HVAC Supplies for Old Athletic Director's Office Project	12/08/2021	285.39	20 E 300 2544 4844 30 009050	285.39	
<i>Glenbrook South High School / Building Maintenance</i>						
9144899243	GBN Maintenance Supplies - Rubber Boots	12/08/2021	15.39	20 E 200 2544 4100 20 009050	15.39	
<i>Glenbrook North High School / Building Maintenance</i>						
9148458491	GBS HVAC Supplies - Motor Switch	12/13/2021	106.38	20 E 300 2544 4844 30 009050	106.38	
<i>Glenbrook South High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	7000001768		WW Grainger Inc			2,283.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9170601554	GBS Maintenance Supplies - Batteries, Adhesive, & Electrical Tape for Stock	01/06/2022	434.19			
				20 E 300 2544 4840 30 009050	390.79	<i>Glenbrook South High School / Building Maintenance</i>
				20 E 300 2544 4842 30 009050	43.40	<i>Glenbrook South High School / Building Maintenance</i>
9170886478	GBS Auditorium - Shop Safety Goggles	01/07/2022	98.90			
				10 E 300 1530 4100 30 005805	98.90	<i>Glenbrook South High School / Auditorium</i>
9182884859	GBS HVAC Supplies - Replacement Motor	01/19/2022	239.94			
				20 E 300 2544 3275 30 009050	239.94	<i>Glenbrook South High School / Building Maintenance</i>
9185360436	GBN Buildings & Grounds - Flat Display Mounts	01/20/2022	352.68			
				20 E 200 2544 4100 20 009050	352.68	<i>Glenbrook North High School / Building Maintenance</i>
9191678474	GBN Electrical Supplies - GP Motor	01/26/2022	118.46			
				20 E 200 2544 4842 20 009050	118.46	<i>Glenbrook North High School / Building Maintenance</i>
9193858298	GBN Plumbing Supplies - Toilet Bowls (3)	01/27/2022	464.10			
				20 E 200 2544 4847 20 009050	464.10	<i>Glenbrook North High School / Building Maintenance</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	7000001768		WW Grainger Inc			2,283.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9195030755	GBN Electrical Supplies - Lighted Exit Signs	01/28/2022	78.20	20 E 200 2544 4842 20 009050	78.20	
<i>Glenbrook North High School / Building Maintenance</i>						
9196000930	GBN - Maintenance Tools	01/31/2022	55.08	20 E 200 2544 4840 20 009050	55.08	
<i>Glenbrook North High School / Building Maintenance</i>						
9196000955	GBN HVAC Supplies - V-Belt Pulleys	01/31/2022	34.47	20 E 200 2544 4844 20 009050	34.47	
<i>Glenbrook North High School / Building Maintenance</i>						
02/15/2022	9000002187	ACH	Abraham, Namitha			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02022022a	Employee Reimbursement - GBN Envolve: Nothing Bundt Cake Fundraiser Supplies	11/09/2021	200.00	99 L 200 4930 0000 20 903330	200.00	
<i>Glenbrook North High School / Envolve</i>						
02/15/2022	9000002188	ACH	Advertising in Action			858.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WH32518	Wellness Program Apparel	01/12/2022	858.06	10 E 100 2640 4100 10 002649	858.06	
<i>Administraton / Employee Wellness Program</i>						



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Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	9000002189	ACH	Aetna Behavioral Health LLC	1,299.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
E0262979	Employee Assistance Program - Capitation Service Fees for March 2022	02/03/2022	1,299.03	
				10 E 100 2640 3134 10 002645 <i>Administraton / Employee Benefits</i>
02/15/2022	9000002190	ACH	Amazon Capital Services Inc	779.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1DH1-WVXY-93LV	GBN Bookstore - English Textbooks	02/07/2022	116.16	
				10 E 100 2570 4200 10 002573 <i>Administraton / Bookstore</i>
1RWG-XKG3-GCJ1	GBN Bookstore - Fine Arts Workbooks	01/24/2022	49.95	
				10 E 100 2570 4200 10 002573 <i>Administraton / Bookstore</i>
1TGX-FD9N-DVWF	GBS Bookstore - English Textbooks	02/07/2022	445.05	
				10 E 100 2570 4200 10 002573 <i>Administraton / Bookstore</i>
1XHC-LK77-YK67	GBN Bookstore - English Textbooks	01/31/2022	168.65	
				10 E 100 2570 4200 10 002573 <i>Administraton / Bookstore</i>
02/15/2022	9000002191	ACH	Anderson Lock Company	950.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1084005	GBN Bookstore - Combination Locks (200)	01/24/2022	950.77	
				10 E 100 2570 4200 10 002573 <i>Administraton / Bookstore</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	9000002192	ACH	Boyle, David	31.36

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01/24/22	Employee Reimbursement - Mileage To/From GBN for Compass Education Group Presentation 12/1/21 & Oakton Community College Counselor Articulation 12/3/21	12/01/2021	31.36		
				10 E 200 2121 3323 20 002125	31.36
				<i>Glenbrook North High School / College Resource Center</i>	

02/15/2022	9000002193	ACH	Buehler III, Albert C	98.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01282022	Athletic Official for 01/28/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN	01/28/2022	98.00		
				10 E 200 1510 3105 20 005260	98.00
				<i>Glenbrook North High School / Boys Swimming</i>	

02/15/2022	9000002194	ACH	Campbell, Michael A	319.33
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01242022a	Employee Reimbursement - Refreshments for Chess Team 10/28/21	10/28/2021	70.26		
				10 E 200 1520 4900 20 005810	70.26
				<i>Glenbrook North High School / Chess Team</i>	
01242022b	Employee Reimbursement - Chess Tournament Minibus Gas 1/15/22	01/15/2022	9.07		
				40 E 200 2550 3310 20 005800	9.07
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	9000002194	ACH	Campbell, Michael A	319.33	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01242022c	Employee Reimbursement - Entry Fees for IHSA Chess Tournament 12/4/21	12/04/2021	240.00		
				10 E 200 1520 6500 20 005810	240.00
				<i>Glenbrook North High School / Chess Team</i>	
02/15/2022	9000002195	ACH	Canales, Elizabeth V.C.	5.99	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1-31-22	Employee Reimbursement - GBOC Department Hospitality	01/31/2022	5.99		
				10 E 500 1212 4900 50 001360	5.99
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
02/15/2022	9000002196	ACH	Catsaros, Anthony C	538.80	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2/4/22	Employee Reimbursement - GBS Athletics: Lodging for Big Sky Athletic Training Sports Medicine Conference 1/30/22 - 2/3/22	01/30/2022	538.80		
				10 E 300 1510 3320 30 005110	538.80
				<i>Glenbrook South High School / Training Room</i>	
02/15/2022	9000002197	ACH	CCMSI/Cannon Cochran Management Services Inc	3,108.28	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0114158-IN	Workers' Compensation - Funding Reimbursement - Checks Issued January 2022	01/31/2022	3,108.28		
				10 E 100 2310 3830 10 002311	3,108.28
				<i>Administraton / Tort</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	9000002198	ACH	CDW LLC			4,945.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
R335182	Security Keys for Device Multi-Factor Authentication	01/26/2022	4,945.00	10 E 100 2660 7411 10 002660	4,945.00	
				<i>Administraton / Technology Services</i>		
02/15/2022	9000002199	ACH	Champion Energy Services			92,771.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
220180016658194	GBS Electricity Services 12/13/21 - 1/14/22	01/18/2022	41,427.76	10 E 100 2540 4660 10 009005	41,427.76	
				<i>Administraton / Utilities</i>		
220180016658195	GBA Electricity Services 12/13/21 - 1/14/22	01/18/2022	8,055.73	10 E 100 2540 4660 10 009005	8,055.73	
				<i>Administraton / Utilities</i>		
220180016658196	GBS Robin Lane Light Electricity Services 12/13/21 - 1/14/22	01/18/2022	55.68	10 E 100 2540 4660 10 009005	55.68	
				<i>Administraton / Utilities</i>		
220180016658197	GBS Football Stadium Electricity Services 12/13/21 - 1/14/22	01/18/2022	254.60	10 E 100 2540 4660 10 009005	254.60	
				<i>Administraton / Utilities</i>		
220280016725354	GBN Electricity Services 12/22/21 - 1/26/22	01/28/2022	42,977.48	10 E 100 2540 4660 10 009005	42,977.48	
				<i>Administraton / Utilities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	9000002200	ACH	Cieplik, Thomas C			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFa21	Employee Reimbursement - Tuition Fall 2021	02/07/2022	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
02/15/2022	9000002201	ACH	Computer Drive of Skokie, Inc			301,880.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
233704	GBS - Class of 2026 Chromebooks (800)	01/28/2022	301,880.00	10 E 100 2664 7411 10 002664	301,880.00	
				<i>Administraton / Student 1:1 Technology</i>		
02/15/2022	9000002202	ACH	Conduent HR Consulting, LLC			220.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2479452	BenefitWallet Maintenance Fees for December 2021	01/30/2022	220.50	10 E 100 2640 3134 10 002645	220.50	
				<i>Administraton / Employee Benefits</i>		
02/15/2022	9000002203	ACH	Constellation New Energy - Gas Division, LLC			42,515.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3388955	GBN, GBOC, & GBS Energy Services 12/1/21 - 12/31/21	01/21/2022	42,515.63	10 E 100 2540 4650 10 009005	42,515.63	
				<i>Administraton / Utilities</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	9000002204	ACH	Cooper, Christopher J	13.16	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CC012722	Employee Reimbursement - GBN Science: Biology Lab Supplies	01/25/2022	13.16	10 E 200 1130 4200 20 001055	13.16
				<i>Glenbrook North High School / Science</i>	
02/15/2022	9000002205	ACH	Corporate Concepts Inc	6,445.09	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
235369	GBN - Additional Stools for Science B110 (4)	01/31/2022	1,040.16	10 E 200 2410 7400 20 002410	1,040.16
				<i>Glenbrook North High School / Principal's Office</i>	
42000158	GBN - Special Education Office Furniture - 50% Deposit	01/20/2022	5,404.93	10 E 200 2410 7400 20 002410	5,404.93
				<i>Glenbrook North High School / Principal's Office</i>	
02/15/2022	9000002206	ACH	Dick, Silas F	67.01	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1-3 thru 1-31-22-Dick - 1/31/22	Employee Reimbursement - Mileage To/From GBOC 1/3/22	01/03/2022	67.01	10 E 500 1212 3323 50 001360	67.01
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11765132B	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	11/01/2021	182.85	40 E 200 2550 3310 20 005200	182.85
				<i>Glenbrook North High School / Athletics - Boys</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook North - Transportation - Spanish - Chicago (Two Locations)	11/02/2021	288.83	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	288.83
11765132B	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	11/02/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34
11765132B	Glenbrook North - Transportation - Science - Techny Park	11/02/2021	144.79	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	144.79
11765132B	Glenbrook North - Transportation - After School All-Stars - AJ Katzenmaier	11/03/2021	205.24	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	205.24
11765132B	Glenbrook North - Transportation - Math Team - Lake Forest High School	11/03/2021	216.44	40 E 200 2550 3310 20 005850 <i>Glenbrook North High School / Mathletes</i>	216.44
11765132B	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	11/03/2021	138.82	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	138.82

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook North - Transportation - Science - Techny Park	11/03/2021	158.22	40 E 200 2550 3313 20 001000	158.22
				<i>Glenbrook North High School / General Instruction</i>	
11765132B	Glenbrook North - Transportation - Science - Techny Park	11/03/2021	89.56	40 E 200 2550 3313 20 001000	89.56
				<i>Glenbrook North High School / General Instruction</i>	
11765132B	Glenbrook South - Transportation - Math Team - Panera & Conant High School	11/03/2021	235.10	40 E 300 1520 3310 30 005850	235.10
				<i>Glenbrook South High School / Mathletes</i>	
11765132B	Glenbrook North - Transportation - Sped - University of Wisconsin - Whitewater	11/04/2021	276.14	40 E 200 2550 3313 20 001000	276.14
				<i>Glenbrook North High School / General Instruction</i>	
11765132B	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	11/05/2021	135.83	40 E 200 2550 3310 20 005200	135.83
				<i>Glenbrook North High School / Athletics - Boys</i>	
11765132B	Glenbrook North - Transportation - Varsity Girls Swimming - New Trier West High School	11/06/2021	134.34	40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - Fencing Club - Deerfield High School	11/06/2021	526.17	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	526.17
11765132B	Glenbrook South - Transportation - Cheerleading - Hinsdale Central High School	11/06/2021	250.77	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	250.77
11765132B	Glenbrook South - Transportation - Football - Hinsdale Central High School	11/06/2021	291.07	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	291.07
11765132B	Glenbrook South - Transportation - Football - Hinsdale Central High School	11/06/2021	294.80	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	294.80
11765132B	Glenbrook South - Transportation - Football - Hinsdale Central High School	11/06/2021	309.73	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	309.73
11765132B	Glenbrook South - Transportation - Model UN - St. Ignatius High School	11/06/2021	509.00	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	509.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	11/08/2021	145.54	40 E 200 2550 3310 20 005200	145.54
				<i>Glenbrook North High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - Architecture - 1704 Pickwick Lane, Glenview	11/08/2021	167.93	40 E 300 2550 3313 30 001000	167.93
				<i>Glenbrook South High School / General Instruction</i>	
11765132B	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	11/09/2021	134.34	40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - Architecture - 1704 Pickwick Lane, Glenview	11/09/2021	167.93	40 E 300 2550 3313 30 001000	167.93
				<i>Glenbrook South High School / General Instruction</i>	
11765132B	Glenbrook South - Transportation - Transition Planning - ABIL - Elk Grove Village	11/09/2021	179.12	40 E 300 2550 3313 30 001000	179.12
				<i>Glenbrook South High School / General Instruction</i>	
11765132B	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	11/10/2021	134.34	40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	

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02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - Architecture - 1704 Pickwick Lane, Glenview	11/10/2021	134.34	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	134.34
11765132B	Glenbrook North - Transportation - Chess Team - Highland Park High School	11/12/2021	302.27	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	302.27
11765132B	Glenbrook North - Transportation - Drama - The Den Theatre - Chicago	11/12/2021	261.22	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	261.22
11765132B	Glenbrook South - Transportation - SHL Program - Springman & Field Middle Schools	11/12/2021	279.88	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	279.88
11765132B	Glenbrook North - Transportation - Speech Team - Prospect High School	11/13/2021	399.29	40 E 200 2550 3310 20 005835 <i>Glenbrook North High School / Forensics</i>	399.29
11765132B	Glenbrook South - Transportation - Speech Team - Prospect High School	11/13/2021	401.53	40 E 300 1520 3310 30 005835 <i>Glenbrook South High School / Forensics</i>	401.53

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - Fencing Club - Stevenson High School	11/13/2021	500.04	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	500.04
11765132B	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	11/15/2021	145.54	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	145.54
11765132B	Glenbrook South - Transportation - Varsity Girls Basketball - Mundelein High School	11/15/2021	246.29	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	246.29
11765132B	Glenbrook North - Transportation - Boys Bowling - Classic Bowl - Niles	11/16/2021	188.08	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	188.08
11765132B	Glenbrook North - Transportation - Varsity Girls Basketball - Maine East High School	11/16/2021	190.32	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	190.32
11765132B	Glenbrook North - Transportation - Girls Bowling - River Rand Bowl	11/16/2021	138.07	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	138.07

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02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - Photo Class - Harley Clarke Mansion	11/16/2021	324.66	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	324.66
11765132B	Glenbrook South - Transportation - Varsity Girls Basketball - Mundelein High School	11/16/2021	167.93	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	167.93
11765132B	Glenbrook North - Transportation - After School All-Stars - AJ Katzenmaier	11/17/2021	173.15	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	173.15
11765132B	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	11/17/2021	175.39	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	175.39
11765132B	Glenbrook North - Transportation - CTE - Scott & Hanekamp Funeral Home	11/17/2021	141.80	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	141.80
11765132B	Glenbrook South - Transportation - FR/A Girls Basketball - Loyola Academy	11/17/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	134.34

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02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - FR/B Girls Basketball - Loyola Academy	11/17/2021	134.34	40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook South - Transportation - Varsity Girls Basketball - Mundelein High School	11/17/2021	171.66	40 E 300 2550 3310 30 005300	171.66
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - English - Bunker Hill Forest Preserve	11/18/2021	257.49	40 E 200 2550 3313 20 001000	257.49
				<i>Glenbrook North High School / General Instruction</i>	
11765132B	Glenbrook North - Transportation - Varsity Girls Basketball - Maine East High School	11/18/2021	190.32	40 E 200 2550 3310 20 005300	190.32
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	11/18/2021	134.34	40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - FR/A Girls Basketball - Loyola Academy	11/18/2021	214.94	40 E 300 2550 3310 30 005300	214.94
				<i>Glenbrook South High School / Athletics - Girls</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - FR/B Girls Basketball - Loyola Academy	11/18/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	134.34
11765132B	Glenbrook North - Transportation - English - Bunker Hill Forest Preserve	11/19/2021	212.71	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	212.71
11765132B	Glenbrook North - Transportation - Snowball - Camp Edwards, Wisconsin	11/19/2021	190.32	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	190.32
11765132B	Glenbrook North - Transportation - Snowball - Camp Edwards, Wisconsin	11/19/2021	190.32	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	190.32
11765132B	Glenbrook North - Transportation - Snowball - Camp Edwards, Wisconsin	11/19/2021	200.76	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	200.76
11765132B	Glenbrook North - Transportation - Snowball - Camp Edwards, Wisconsin	11/19/2021	416.45	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	416.45

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02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook North - Transportation - Snowball - Camp Edwards, Wisconsin	11/19/2021	194.05	40 E 200 2550 3310 20 005800	194.05
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
11765132B	Glenbrook North - Transportation - Snowball - Camp Edwards, Wisconsin	11/19/2021	192.55	40 E 200 2550 3310 20 005800	192.55
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
11765132B	Glenbrook North - Transportation - JV Girls Basketball - Lake Forest High School	11/19/2021	206.73	40 E 200 2550 3310 20 005300	206.73
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook South - Transportation - FR/A Girls Basketball - Loyola Academy	11/19/2021	145.54	40 E 300 2550 3310 30 005300	145.54
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook South - Transportation - Varsity Girls Basketball - Mundelein High School	11/19/2021	195.54	40 E 300 2550 3310 30 005300	195.54
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - Speech Team - Hoffman Estates High School & Conant High School	11/20/2021	493.33	40 E 200 2550 3310 20 005835	493.33
				<i>Glenbrook North High School / Forensics</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook North - Transportation - JV Girls Basketball - Lake Forest High School	11/20/2021	315.70	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	315.70
11765132B	Glenbrook North - Transportation - Varsity Girls Basketball - Maine East High School	11/20/2021	179.12	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	179.12
11765132B	Glenbrook South - Transportation - Fencing Club - Catholic Memorial High School, Waukesha, Wisconsin	11/20/2021	561.24	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	561.24
11765132B	Glenbrook South - Transportation - Speech Team - Conant High School	11/20/2021	420.93	40 E 300 1520 3310 30 005835 <i>Glenbrook South High School / Forensics</i>	420.93
11765132B	Glenbrook South - Transportation - Student Council - Glenview Food Collection	11/20/2021	134.34	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	134.34
11765132B	Glenbrook South - Transportation - FR/A & FR/B Girls Basketball - Loyola Academy	11/20/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	134.34

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - Varsity Girls Basketball - Mundelein High School	11/20/2021	227.63	40 E 300 2550 3310 30 005300	227.63
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - Soph Boys Basketball - Lake Forest High School	11/22/2021	223.90	40 E 200 2550 3310 20 005200	223.90
				<i>Glenbrook North High School / Athletics - Boys</i>	
11765132B	Glenbrook North - Transportation - FR/A Boys Basketball - Loyola Academy	11/22/2021	154.49	40 E 200 2550 3310 20 005200	154.49
				<i>Glenbrook North High School / Athletics - Boys</i>	
11765132B	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	11/22/2021	147.03	40 E 200 2550 3310 20 005200	147.03
				<i>Glenbrook North High School / Athletics - Boys</i>	
11765132B	Glenbrook North - Transportation - Friends & Co - Target - Glenview	11/22/2021	89.56	40 E 200 2550 3310 20 005800	89.56
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
11765132B	Glenbrook South - Transportation - D225 - GBOC - Feed My Starving Children	11/22/2021	179.12	40 E 500 2550 3313 10 001360	179.12
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	

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02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - Varsity Boys Basketball - Palatine High School	11/22/2021	179.12	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	179.12
11765132B	Glenbrook South - Transportation - FR/A & FR/B Boys Basketball - Saint Viator High School	11/22/2021	179.12	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	179.12
11765132B	Glenbrook North - Transportation - Boys & Girls Bowling - Bowlero - Vernon Hills	11/23/2021	194.05	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	194.05
11765132B	Glenbrook North - Transportation - Soph Boys Basketball - Lake Forest High School	11/23/2021	235.10	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	235.10
11765132B	Glenbrook North - Transportation - FR/A Boys Basketball - Loyola Academy	11/23/2021	141.80	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	141.80
11765132B	Glenbrook North - Transportation - Varsity Girls Basketball - Maine East High School	11/23/2021	216.44	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	216.44

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02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - SHL Program - Attea Middle School	11/23/2021	261.22	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	261.22
11765132B	Glenbrook South - Transportation - SHL Program - Attea Middle School	11/23/2021	253.75	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	253.75
11765132B	Glenbrook South - Transportation - Freshmen Wrestling - Hoffman Estates High School	11/23/2021	209.72	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	209.72
11765132B	Glenbrook South - Transportation - JV Wrestling - Niles West High School	11/23/2021	227.63	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	227.63
11765132B	Glenbrook South - Transportation - Student Council - Northfield Food Pantry	11/23/2021	147.77	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	147.77
11765132B	Glenbrook South - Transportation - Student Council - Onward House	11/23/2021	134.34	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	134.34

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - Varsity Boys Basketball - Palatine High School	11/23/2021	167.93	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	167.93
11765132B	Glenbrook South - Transportation - FR/A & FR/B Boys Basketball - Saint Viator High School	11/23/2021	171.66	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	171.66
11765132B	Glenbrook North - Transportation - Soph Boys Basketball - Lake Forest High School	11/24/2021	199.27	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	199.27
11765132B	Glenbrook South - Transportation - FR/A & FR/B Boys Basketball - Saint Viator High School	11/24/2021	147.03	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	147.03
11765132B	Glenbrook South - Transportation - Varsity Boys Basketball - Palatine High School	11/26/2021	209.72	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	209.72
11765132B	Glenbrook South - Transportation - FR/B Boys Basketball - St. Viator High School	11/26/2021	185.84	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	185.84

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02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - Boys Basketball - Notre Dame High School	11/27/2021	179.12	40 E 300 2550 3310 30 005200	179.12
				<i>Glenbrook South High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - Marching Band - OLPH / Jackman Park	11/27/2021	134.34	40 E 300 2550 3310 30 001045	134.34
				<i>Glenbrook South High School / Music/Performing Arts</i>	
11765132B	Glenbrook South - Transportation - Marching Band - OLPH / Jackman Park	11/27/2021	171.66	40 E 300 2550 3310 30 001045	171.66
				<i>Glenbrook South High School / Music/Performing Arts</i>	
11765132B	Glenbrook South - Transportation - Marching Band - OLPH / Jackman Park	11/27/2021	183.60	40 E 300 2550 3310 30 001045	183.60
				<i>Glenbrook South High School / Music/Performing Arts</i>	
11765132B	Glenbrook South - Transportation - Marching Band - OLPH / Jackman Park	11/27/2021	236.59	40 E 300 2550 3310 30 001045	236.59
				<i>Glenbrook South High School / Music/Performing Arts</i>	
11765132B	Glenbrook South - Transportation - Freshmen Wrestling - Palatine High School	11/27/2021	246.29	40 E 300 2550 3310 30 005200	246.29
				<i>Glenbrook South High School / Athletics - Boys</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - JV Wrestling - Palatine High School	11/27/2021	246.29	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	246.29
11765132B	Glenbrook South - Transportation - Boys Basketball - Palatine High School	11/27/2021	208.97	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	208.97
11765132B	Glenbrook North - Transportation - Girls Bowling - Bowlero - Vernon Hills	11/29/2021	204.50	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	204.50
11765132B	Glenbrook North - Transportation - Boys & Girls Bowling - River Rand Bowl	11/29/2021	145.54	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	145.54
11765132B	Glenbrook North - Transportation - Boys & Girls Bowling - Classic Bowl - Niles	11/30/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34
11765132B	Glenbrook North - Transportation - Spanish - Field Museum & Lalos	11/30/2021	294.80	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	294.80

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook North - Transportation - Spanish - Field Museum & Lalos	11/30/2021	306.00	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	306.00
11765132B	Glenbrook North - Transportation - Girls Bowling - River Rand Bowl	11/30/2021	179.12	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	179.12
11765132B	Glenbrook South - Transportation - FR/A Girls Basketball - Glenbrook North High School	11/30/2021	138.07	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	138.07
11765132B	Glenbrook South - Transportation - Varsity Girls Basketball - Glenbrook North High School	11/30/2021	221.66	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	221.66
11765132B	Glenbrook South - Transportation - FR/B Girls Basketball - Glenbrook North High School	11/30/2021	145.54	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	145.54
11765132B	Glenbrook North - Transportation - F/A & Soph Soccer - Warren High School - Almond Campus	10/01/2021	89.56	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	89.56



## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook North - Transportation - JV Cheerleading - New Trier West High School	10/01/2021	223.90	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	223.90
11765132B	Glenbrook North - Transportation - JV1, JV2, & Varsity Girls Swimming - Maine South High School	10/01/2021	223.90	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	223.90
11765132B	Glenbrook North - Transportation - JV1, JV2, & Varsity Girls Swimming - Maine South High School	10/01/2021	223.90	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	223.90
11765132B	Glenbrook North - Transportation - Varsity Football - New Trier Northfield High School	10/01/2021	223.90	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	223.90
11765132B	Glenbrook North - Transportation - Varsity Football - New Trier Northfield High School	10/01/2021	223.90	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	223.90
11765132B	Glenbrook North - Transportation - Cross Country - Niles West High School	10/02/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34

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02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook North - Transportation - Cross Country - Niles West High School	10/02/2021	179.12	40 E 200 2550 3310 20 005200	179.12
				<i>Glenbrook North High School / Athletics - Boys</i>	
11765132B	Glenbrook North - Transportation - Cross Country - Niles West High School	10/02/2021	134.34	40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - JV Girls Tennis - Deerfield High School	10/02/2021	134.34	40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - DECA - Donald E Stephens Convention Center	10/04/2021	373.47	40 E 200 2550 3310 20 005800	373.47
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
11765132B	Glenbrook North - Transportation - JV Girls Tennis - Lake Forest High School	10/04/2021	145.54	40 E 200 2550 3310 20 005300	145.54
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - Soph Soccer - Warren High School - Almond Campus	10/04/2021	193.90	40 E 200 2550 3310 20 005200	193.90
				<i>Glenbrook North High School / Athletics - Boys</i>	

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02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook North - Transportation - After School All Stars - AJ Katzenmaier	10/06/2021	179.12	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	179.12
11765132B	Glenbrook North - Transportation - Girls Volleyball - All Levels - Evanston Township High School	10/06/2021	179.12	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	179.12
11765132B	Glenbrook North - Transportation - Girls Volleyball - All Levels - Evanston Township High School	10/06/2021	134.34	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	134.34
11765132B	Glenbrook North - Transportation - JV & FA Boys Soccer - Deerfield High School	10/06/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34
11765132B	Glenbrook North - Transportation - Fishing - Techny Park	10/07/2021	179.12	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	179.12
11765132B	Glenbrook North - Transportation - JV Soccer - Warren High School - Almond Campus	10/07/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34

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02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook North - Transportation - Sped TASC - Olympia Fields	10/07/2021	369.44		
				40 E 200 2550 3313 20 001000	369.44
				<i>Glenbrook North High School / General Instruction</i>	
11765132B	Glenbrook North - Transportation - JV Girls Tennis - Glenbrook South High School	10/08/2021	179.12		
				40 E 200 2550 3310 20 005300	179.12
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - JV Girls Volleyball - New Trier High School	10/08/2021	190.32		
				40 E 200 2550 3310 20 005300	190.32
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - Varsity Cheer - Evanston Township High School	10/08/2021	179.12		
				40 E 200 2550 3310 20 005300	179.12
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - Varsity Football - Evanston Township High School	10/08/2021	179.12		
				40 E 200 2550 3310 20 005200	179.12
				<i>Glenbrook North High School / Athletics - Boys</i>	
11765132B	Glenbrook North - Transportation - Varsity Football - Evanston Township High School	10/08/2021	179.12		
				40 E 200 2550 3310 20 005200	179.12
				<i>Glenbrook North High School / Athletics - Boys</i>	

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02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook North - Transportation - Band - Providence Catholic High School	10/09/2021	369.44	40 E 200 2550 3310 20 001045	369.44
				<i>Glenbrook North High School / Music/Performing Arts</i>	
11765132B	Glenbrook North - Transportation - Band - Providence Catholic High School	10/09/2021	373.02	40 E 200 2550 3310 20 001045	373.02
				<i>Glenbrook North High School / Music/Performing Arts</i>	
11765132B	Glenbrook North - Transportation - F/S Football - Evanston Township High School	10/09/2021	179.12	40 E 200 2550 3310 20 005200	179.12
				<i>Glenbrook North High School / Athletics - Boys</i>	
11765132B	Glenbrook North - Transportation - FA & Soph Boys Soccer - Hinsdale Central High School	10/09/2021	190.32	40 E 200 2550 3310 20 005200	190.32
				<i>Glenbrook North High School / Athletics - Boys</i>	
11765132B	Glenbrook North - Transportation - Girls Diving - Evanston Township High School	10/09/2021	134.34	40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - JV Boys Soccer - Niles West High School	10/09/2021	190.32	40 E 200 2550 3310 20 005200	190.32
				<i>Glenbrook North High School / Athletics - Boys</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook North - Transportation - Varsity Boys Soccer - Hinsdale Central High School	10/09/2021	179.12	40 E 200 2550 3310 20 005200	179.12
				<i>Glenbrook North High School / Athletics - Boys</i>	
11765132B	Glenbrook North - Transportation - Varsity Girls Swimming - Glenbrook South High School	10/09/2021	179.12	40 E 200 2550 3310 20 005300	179.12
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - Varsity Girls Volleyball - New Trier High School	10/09/2021	179.12	40 E 200 2550 3310 20 005300	179.12
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - Cross Country - Chicago Marathon - State Street	10/10/2021	380.63	40 E 200 2550 3310 20 005200	380.63
				<i>Glenbrook North High School / Athletics - Boys</i>	
11765132B	Glenbrook North - Transportation - FB Soccer - Niles North High School	10/12/2021	134.34	40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11765132B	Glenbrook North - Transportation - Girls Volleyball - All Levels - Maine South High School	10/13/2021	134.34	40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook North - Transportation - Girls Volleyball - All Levels - Maine South High School	10/13/2021	134.34	40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - English - Bunker Hill Forest Preserve	10/14/2021	223.90	40 E 200 2550 3313 20 001000	223.90
				<i>Glenbrook North High School / General Instruction</i>	
11765132B	Glenbrook North - Transportation - Science - Graceland Cemetery	10/14/2021	250.02	40 E 200 2550 3313 20 001000	250.02
				<i>Glenbrook North High School / General Instruction</i>	
11765132B	Glenbrook North - Transportation - Social Studies - Multiple Area Churches	10/14/2021	373.47	40 E 200 2550 3313 20 001000	373.47
				<i>Glenbrook North High School / General Instruction</i>	
11765132B	Glenbrook North - Transportation - English - Bunker Hill Forest Preserve	10/15/2021	223.90	40 E 200 2550 3313 20 001000	223.90
				<i>Glenbrook North High School / General Instruction</i>	
11765132B	Glenbrook North - Transportation - JV1, JV2, & Varsity Girls Swimming - Evanston Township High School	10/15/2021	198.82	40 E 200 2550 3310 20 005300	198.82
				<i>Glenbrook North High School / Athletics - Girls</i>	

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02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook North - Transportation - JV1, JV2, & Varsity Girls Swimming - Evanston Township High School	10/15/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - Science - Graceland Cemetery	10/15/2021	250.02		
				40 E 200 2550 3313 20 001000	250.02
				<i>Glenbrook North High School / General Instruction</i>	
11765132B	Glenbrook North - Transportation - Chess Team - Hinsdale Central High School	10/16/2021	514.97		
				40 E 200 2550 3310 20 005800	514.97
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
11765132B	Glenbrook North - Transportation - Cross Country - Maine East High School	10/16/2021	223.90		
				40 E 200 2550 3310 20 005200	223.90
				<i>Glenbrook North High School / Athletics - Boys</i>	
11765132B	Glenbrook North - Transportation - Cross Country - Maine East High School	10/16/2021	268.68		
				40 E 200 2550 3310 20 005200	268.68
				<i>Glenbrook North High School / Athletics - Boys</i>	
11765132B	Glenbrook North - Transportation - Cross Country - Maine East High School	10/16/2021	268.68		
				40 E 200 2550 3310 20 005300	268.68
				<i>Glenbrook North High School / Athletics - Girls</i>	



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02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook North - Transportation - Cross Country - Maine East High School	10/16/2021	268.68	40 E 200 2550 3310 20 005300	268.68
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - FR/B Girls Volleyball - Niles West High School	10/16/2021	212.71	40 E 200 2550 3310 20 005300	212.71
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - JV1 & JV2 Girls Swimming - Libertyville High School	10/16/2021	268.68	40 E 200 2550 3310 20 005300	268.68
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - Band - Wescott School	10/17/2021	134.34	40 E 200 2550 3310 20 001045	134.34
				<i>Glenbrook North High School / Music/Performing Arts</i>	
11765132B	Glenbrook North - Transportation - Band - Wescott School	10/17/2021	179.12	40 E 200 2550 3310 20 001045	179.12
				<i>Glenbrook North High School / Music/Performing Arts</i>	
11765132B	Glenbrook North - Transportation - Band - Wescott School	10/17/2021	179.12	40 E 200 2550 3310 20 001045	179.12
				<i>Glenbrook North High School / Music/Performing Arts</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook North - Transportation - After School All Stars - AJ Katzenmaier	10/20/2021	134.34	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	134.34
11765132B	Glenbrook North - Transportation - Girls Volleyball - All Levels - New Trier High School	10/20/2021	179.12	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	179.12
11765132B	Glenbrook North - Transportation - Girls Volleyball - All Levels - New Trier High School	10/20/2021	179.12	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	179.12
11765132B	Glenbrook North - Transportation - FR/A Girls Volleyball - New Trier High School	10/22/2021	134.34	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	134.34
11765132B	Glenbrook North - Transportation - JV Girls Volleyball - Evanston Township High School	10/22/2021	134.34	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	134.34
11765132B	Glenbrook North - Transportation - JV1, JV2, & Varsity Girls Swimming - Niles West High School	10/22/2021	134.34	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	134.34

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02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook North - Transportation - JV1, JV2, & Varsity Girls Swimming - Niles West High School	10/22/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - Diving - New Trier Township High School - Winnetka	10/23/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - FR Girls Swimming - New Trier High School	10/23/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - FR/A Girls Volleyball - New Trier High School	10/23/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - JV Girls Volleyball - Evanston Township High School	10/23/2021	179.12		
				40 E 200 2550 3310 20 005300	179.12
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - Bowling - River Rand Bowl	10/25/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	

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Glenbrook High School District 225

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook North - Transportation - Bowling - River Rand Bowl	10/26/2021	134.34	40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11765132B	Glenbrook North - Transportation - Photography - Lincoln Park Zoo	10/26/2021	272.41	40 E 200 2550 3313 20 001000	272.41
				<i>Glenbrook North High School / General Instruction</i>	
11765132B	Glenbrook North - Transportation - Swimming - Evanston Township High School	10/26/2021	179.12	40 E 200 2550 3310 20 005300	179.12
				<i>Glenbrook North High School / Athletics - Girls</i>	
11765132B	Glenbrook North - Transportation - Bowling - River Rand Bowl	10/27/2021	134.34	40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11765132B	Glenbrook North - Transportation - Social Studies - History Museum & Windella Boats	10/27/2021	294.80	40 E 200 2550 3313 20 001000	294.80
				<i>Glenbrook North High School / General Instruction</i>	
11765132B	Glenbrook North - Transportation - Bowling - River Rand Bowl	10/28/2021	134.34	40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook North - Transportation - JV1 & Varsity Girls Swimming - Glenbrook South High School	10/30/2021	179.12	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	179.12
11765132B	Glenbrook South - Transportation - Chicago History Class - Chicago Riverwalk & Grant Park	10/01/2021	369.44	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	369.44
11765132B	Glenbrook South - Transportation - FR Girls Tennis - Deerpath Middle School - Tennis Courts	10/01/2021	191.66	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	191.66
11765132B	Glenbrook South - Transportation - JV Football - Maine South High School	10/01/2021	190.32	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	190.32
11765132B	Glenbrook South - Transportation - Varsity Cheerleading - Maine South High School	10/01/2021	167.93	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	167.93
11765132B	Glenbrook South - Transportation - Varsity Football - Maine South High School	10/01/2021	167.93	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	167.93

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - Varsity Football - Maine South High School	10/01/2021	167.93		
				40 E 300 2550 3310 30 005200	167.93
				<i>Glenbrook South High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - Girls Swimming - New Trier High School	10/01/2021	190.32		
				40 E 300 2550 3310 30 005300	190.32
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook South - Transportation - Boys FR/B Soccer - Stevenson High School	10/01/2021	193.90		
				40 E 300 2550 3310 30 005200	193.90
				<i>Glenbrook South High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - JV Boys Soccer - Vernon Hills Athletic Complex	10/01/2021	191.21		
				40 E 300 2550 3310 30 005200	191.21
				<i>Glenbrook South High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - Model UN - Carl Sandburg High School	10/02/2021	508.25		
				40 E 300 2550 3310 30 005800	508.25
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
11765132B	Glenbrook South - Transportation - JV Boys Soccer - Hersey High School	10/02/2021	179.12		
				40 E 300 2550 3310 30 005200	179.12
				<i>Glenbrook South High School / Athletics - Boys</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - JV Boys Cross Country - Niles West High School	10/02/2021	179.12		
				40 E 300 2550 3310 30 005200	179.12
				<i>Glenbrook South High School   Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - Varsity Boys Cross Country - Niles West High School	10/02/2021	179.12		
				40 E 300 2550 3310 30 005200	179.12
				<i>Glenbrook South High School   Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - FR Girls Cross Country - Niles West High School	10/02/2021	179.12		
				40 E 300 2550 3310 30 005300	179.12
				<i>Glenbrook South High School   Athletics - Girls</i>	
11765132B	Glenbrook South - Transportation - Boys Golf - Prairie Bluff Golf Course	10/02/2021	492.58		
				40 E 300 2550 3310 30 005200	492.58
				<i>Glenbrook South High School   Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - Marching Band - Prospect High School	10/02/2021	380.63		
				40 E 300 2550 3310 30 001045	380.63
				<i>Glenbrook South High School   Music/Performing Arts</i>	
11765132B	Glenbrook South - Transportation - Marching Band - Prospect High School	10/02/2021	347.05		
				40 E 300 2550 3310 30 001045	347.05
				<i>Glenbrook South High School   Music/Performing Arts</i>	

## AP Check Register

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - Marching Band - Prospect High School	10/02/2021	347.05	40 E 300 2550 3310 30 001045 <i>Glenbrook South High School   Music/Performing Arts</i>	347.05
11765132B	Glenbrook South - Transportation - Marching Band - Prospect High School	10/02/2021	347.05	40 E 300 2550 3310 30 001045 <i>Glenbrook South High School   Music/Performing Arts</i>	347.05
11765132B	Glenbrook South - Transportation - Boys FR/A Soccer - Waukegan Sports Park	10/02/2021	179.12	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School   Athletics - Boys</i>	179.12
11765132B	Glenbrook South - Transportation - JV Soccer - Glenbrook North High School	10/04/2021	145.54	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School   Athletics - Boys</i>	145.54
11765132B	Glenbrook South - Transportation - FR/A & FR/B Girls Volleyball - Glenbrook North High School	10/04/2021	179.12	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School   Athletics - Girls</i>	179.12
11765132B	Glenbrook South - Transportation - FR/B Girls Volleyball - Glenbrook North High School	10/04/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School   Athletics - Girls</i>	134.34



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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - JV Girls Volleyball - Glenbrook North High School	10/04/2021	179.12	40 E 300 2550 3310 30 005300	179.12
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook South - Transportation - Soph/Varsity Girls Volleyball - Glenbrook North High School	10/04/2021	134.34	40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook South - Transportation - Varsity Field Hockey - Lakes Community High School	10/04/2021	145.54	40 E 300 2550 3310 30 005300	145.54
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook South - Transportation - Soph Boys Soccer - Notre Dame College Prep	10/04/2021	145.54	40 E 300 2550 3310 30 005200	145.54
				<i>Glenbrook South High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - Varsity Boys Soccer - Notre Dame College Prep	10/04/2021	145.54	40 E 300 2550 3310 30 005200	145.54
				<i>Glenbrook South High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - Fall Bowling - Bowlero - Niles	10/05/2021	179.12	40 E 300 2550 3310 30 005800	179.12
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	

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02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - FR Girls Tennis - Deerfield High School	10/05/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	134.34
11765132B	Glenbrook South - Transportation - Swimming - Evanston Township High School	10/08/2021	190.32	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	190.32
11765132B	Glenbrook South - Transportation - Boys FR/B Soccer - Malek Field - Waukegan	10/09/2021	145.54	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	145.54
11765132B	Glenbrook South - Transportation - Boys FR/A Soccer - McAree Field - Waukegan	10/09/2021	167.93	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	167.93
11765132B	Glenbrook South - Transportation - JV Boys Soccer - Niles West High School	10/09/2021	134.34	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	134.34
11765132B	Glenbrook South - Transportation - JV/A Field Hockey - St. Ignatius College Prep	10/09/2021	179.12	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	179.12

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - Varsity Field Hockey - St. Ignatius College Prep	10/09/2021	167.93	40 E 300 2550 3310 30 005300	167.93
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook South - Transportation - JV Boys Cross Country - Wheeling High School	10/09/2021	179.12	40 E 300 2550 3310 30 005200	179.12
				<i>Glenbrook South High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - Varsity Boys Cross Country - Wheeling High School	10/09/2021	179.12	40 E 300 2550 3310 30 005200	179.12
				<i>Glenbrook South High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - Soph Boys Soccer - Warren Township High School - O'Plaine	10/11/2021	179.12	40 E 300 2550 3310 30 005200	179.12
				<i>Glenbrook South High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - Varsity Boys Soccer - Warren Township High School - O'Plaine	10/11/2021	179.12	40 E 300 2550 3310 30 005200	179.12
				<i>Glenbrook South High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - Fall Bowling - Bowlero - Niles	10/12/2021	235.10	40 E 300 2550 3310 30 005800	235.10
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	

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02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - JV/A Field Hockey - New Trier Township High School - Northfield Campus	10/12/2021	134.34	40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook South - Transportation - Varsity Field Hockey - New Trier Township High School - Northfield Campus	10/12/2021	134.34	40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook South - Transportation - Etruscan - Venuesix - Chicago	10/12/2021	391.83	40 E 300 2550 3310 30 005800	391.83
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
11765132B	Glenbrook South - Transportation - Football - Glenbrook North High School	10/15/2021	179.12	40 E 300 2550 3310 30 005200	179.12
				<i>Glenbrook South High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - Football - Glenbrook North High School	10/15/2021	179.12	40 E 300 2550 3310 30 005200	179.12
				<i>Glenbrook South High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - Varsity Cheerleading - Glenbrook North High School	10/15/2021	179.12	40 E 300 2550 3310 30 005300	179.12
				<i>Glenbrook South High School / Athletics - Girls</i>	

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02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - Varsity Football - Glenbrook North High School	10/15/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - Varsity Football - Glenbrook North High School	10/15/2021	179.12		
				40 E 300 2550 3310 30 005200	179.12
				<i>Glenbrook South High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - JV Football - Lake Forest West High School	10/15/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - Varsity Girls Volleyball - Plainfield Central High School	10/15/2021	190.32		
				40 E 300 2550 3310 30 005300	190.32
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook South - Transportation - Football - Glenbrook North High School	10/16/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - Soph Boys Soccer - Glenbrook North High School	10/16/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	

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02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - JV Boys Cross Country - Maine East High School	10/16/2021	212.71	40 E 300 2550 3310 30 005200	212.71
				<i>Glenbrook South High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - FR Girls Cross Country - Maine East High School	10/16/2021	190.32	40 E 300 2550 3310 30 005300	190.32
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook South - Transportation - Varsity Girls Cross Country - Maine East High School	10/16/2021	223.90	40 E 300 2550 3310 30 005300	223.90
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook South - Transportation - Boys FR/A Soccer - New Trier Township High School - Northfield Campus	10/16/2021	179.12	40 E 300 2550 3310 30 005200	179.12
				<i>Glenbrook South High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - FR/B Girls Volleyball - Niles West High School	10/16/2021	179.12	40 E 300 2550 3310 30 005300	179.12
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook South - Transportation - JV/A Field Hockey - Oak Park Tournament	10/16/2021	257.49	40 E 300 2550 3310 30 005300	257.49
				<i>Glenbrook South High School / Athletics - Girls</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - Varsity Girls Volleyball - Plainfield Central High School	10/16/2021	179.12		
				40 E 300 2550 3310 30 005300	179.12
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook South - Transportation - JV Girls Volleyball - Vernon Hills High School	10/16/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook South - Transportation - Model UN - Waubonsie Valley High School - Aurora	10/16/2021	481.39		
				40 E 300 2550 3310 30 005800	481.39
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
11765132B	Glenbrook South - Transportation - Marching Band - Sandwich High School	10/17/2021	425.41		
				40 E 300 2550 3310 30 001045	425.41
				<i>Glenbrook South High School / Music/Performing Arts</i>	
11765132B	Glenbrook South - Transportation - Marching Band - Sandwich High School	10/17/2021	425.41		
				40 E 300 2550 3310 30 001045	425.41
				<i>Glenbrook South High School / Music/Performing Arts</i>	
11765132B	Glenbrook South - Transportation - Marching Band - Sandwich High School	10/17/2021	425.41		
				40 E 300 2550 3310 30 001045	425.41
				<i>Glenbrook South High School / Music/Performing Arts</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - Marching Band - Sandwich High School	10/17/2021	425.41	40 E 300 2550 3310 30 001045 <i>Glenbrook South High School   Music/Performing Arts</i>	425.41
11765132B	Glenbrook South - Transportation - FR/A Girls Volleyball - Maine South High School	10/18/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School   Athletics - Girls</i>	134.34
11765132B	Glenbrook South - Transportation - FR/B Girls Volleyball - Maine South High School	10/18/2021	179.12	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School   Athletics - Girls</i>	179.12
11765132B	Glenbrook South - Transportation - JV Girls Volleyball - Maine South High School	10/18/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School   Athletics - Girls</i>	134.34
11765132B	Glenbrook South - Transportation - Varsity Girls Volleyball - Maine South High School	10/18/2021	179.12	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School   Athletics - Girls</i>	179.12
11765132B	Glenbrook South - Transportation - Geometry in Construction - Utopian Villas - Mount Pleasant, Wisconsin	10/18/2021	201.51	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School   General Instruction</i>	201.51



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02/15/2022	9000002207	ACH	First Student Inc	59,859.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - Fall Bowling - Bowlero - Niles	10/19/2021	134.34	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	134.34
11765132B	Glenbrook South - Transportation - FR/A Girls Volleyball - Niles West High School	10/20/2021	179.12	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	179.12
11765132B	Glenbrook South - Transportation - FR/B Girls Volleyball - Niles West High School	10/20/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	134.34
11765132B	Glenbrook South - Transportation - JV Girls Volleyball - Niles West High School	10/20/2021	179.12	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	179.12
11765132B	Glenbrook South - Transportation - Varsity Girls Volleyball - Niles West High School	10/20/2021	179.12	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	179.12
11765132B	Glenbrook South - Transportation - Beginning Painting - Chicago Botanic Gardens	10/21/2021	246.29	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	246.29

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - Football - Evanston Township High School	10/22/2021	134.34	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	134.34
11765132B	Glenbrook South - Transportation - Varsity Cheerleading - Evanston Township High School	10/22/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	134.34
11765132B	Glenbrook South - Transportation - Varsity Football - Evanston Township High School	10/22/2021	134.34	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	134.34
11765132B	Glenbrook South - Transportation - Varsity Football - Evanston Township High School	10/22/2021	134.34	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	134.34
11765132B	Glenbrook South - Transportation - JV Girls Volleyball - Evanston Township High School	10/22/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	134.34
11765132B	Glenbrook South - Transportation - TLS Biology - Lincoln Park Zoo	10/22/2021	268.68	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	268.68

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - Girls Swimming - Maine South High School	10/22/2021	134.34	40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook South - Transportation - Girls Swimming - Maine South High School	10/22/2021	134.34	40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook South - Transportation - FR/A Girls Volleyball - New Trier Township High School - Winnetka	10/22/2021	134.34	40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11765132B	Glenbrook South - Transportation - Football - Evanston Township High School	10/23/2021	134.34	40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - Football - Evanston Township High School	10/23/2021	134.34	40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11765132B	Glenbrook South - Transportation - JV Girls Volleyball - Evanston Township High School	10/23/2021	134.34	40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - Girls Swimming - New Trier High School	10/23/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	134.34
11765132B	Glenbrook South - Transportation - FR/A Girls Volleyball - New Trier Township High School - Winnetka	10/23/2021	179.12	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	179.12
11765132B	Glenbrook South - Transportation - Debate - Niles North High School	10/23/2021	514.97	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School / Debate</i>	514.97
11765132B	Glenbrook South - Transportation - Paranormal Club - Great America	10/23/2021	391.83	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	391.83
11765132B	Glenbrook South - Transportation - Fall Bowling - Bowlero - Niles	10/26/2021	179.12	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	179.12
11765132B	Glenbrook South - Transportation - Girls Swimming - Evanston Township High School	10/26/2021	179.12	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	179.12

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11765132B	Glenbrook South - Transportation - Varsity Girls Volleyball - Glenbrook North High School	10/26/2021	179.12	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	179.12
11765132B	Glenbrook South - Transportation - AP Art - Museum of Contemporary Art	10/27/2021	313.46	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	313.46
11765132B	Glenbrook South - Transportation - Varsity Girls Volleyball - Glenbrook North High School	10/27/2021	179.12	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	179.12
11765132B	Glenbrook South - Transportation - FR String Ensemble - Glenbrook North High School	10/28/2021	156.73	40 E 300 2550 3310 30 001045 <i>Glenbrook South High School / Music/Performing Arts</i>	156.73
11765132B	Glenbrook South - Transportation - Field Hockey - New Trier West High School	10/28/2021	179.12	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	179.12
11765132B	Glenbrook South - Transportation - Varsity Girls Volleyball - Glenbrook North High School	10/28/2021	179.12	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	179.12

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<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11765132B	Glenbrook South - Transportation - Latin AM History Class - Pilsen Walking Tour	10/29/2021	313.46	
				40 E 300 2550 3313 30 001000 Glenbrook South High School / General Instruction
				313.46
11765132B	Glenbrook South - Transportation - Paranormal Club - Great America	10/30/2021	559.75	
				40 E 300 2550 3310 30 005800 Glenbrook South High School / Extra/Co-Curricular Activities
				559.75
11765132B	Glenbrook South - Transportation - Field Hockey - New Trier West High School	10/30/2021	179.12	
				40 E 300 2550 3310 30 005300 Glenbrook South High School / Athletics - Girls
				179.12
02/15/2022	9000002208	ACH	Fuja, Stephanie R	31.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
SF Ck Req - 1-25-2022	Employee Reimbursement - Art Instructional Materials	01/21/2022	31.34	
				10 E 300 1130 4200 30 001005 Glenbrook South High School / Visual Arts
				31.34
02/15/2022	9000002209	ACH	Glenbrook Revolving Fund	8,892.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
February 2022	Reimbursement of Revolving Fund for February 2022	02/15/2022	8,892.00	
				10 A 100 1055 0000 00 000000 Administraton / Accrual/Summary Accounts
				4,092.00

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	9000002209	ACH	Glenbrook Revolving Fund	8,892.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
				40 A 100 1055 0000 00 000000
				4,800.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2022	9000002210	ACH	H2I Group, Inc.	554.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
214671	GBS CTE - PLTW Supply - Roland Printer Cartridges	01/26/2022	554.95	
				10 E 300 1400 4100 10 004745
				554.95
				<i>Glenbrook South High School / Carl Perkins Grant</i>
02/15/2022	9000002211	ACH	Hall, Dawn R	256.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
01242022	Employee Reimbursement - GBS CTE: Department Supplies & Hospitality for Meetings/Celebrations & Mail Supplies	11/14/2021	175.62	
				10 E 300 1400 4100 30 001405
				18.31
				<i>Glenbrook South High School / Technical Education</i>
				10 E 300 1400 4900 30 001415
				157.31
				<i>Glenbrook South High School / Business Education</i>
01252022	Employee Reimbursement - GBS CTE: Department Hospitality & Supplies for Meetings/Celebrations	11/15/2021	80.93	
				10 E 300 1400 4100 30 001405
				59.91
				<i>Glenbrook South High School / Technical Education</i>
				10 E 300 1400 4900 30 001405
				21.02
				<i>Glenbrook South High School / Technical Education</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	9000002212	ACH	Heublein, Matthew	300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
02052022	GBS Debate - Judging Services - Golden Desert Tournament 2/5/22 - 2/7/22	02/05/2022	300.00	
				10 E 300 1520 3105 30 005820
				225.00
				<i>Glenbrook South High School / Debate</i>
				99 L 300 4930 0000 30 905820
				75.00
				<i>Glenbrook South High School / Debate</i>
02/15/2022	9000002213	ACH	Image Specialties of Glenview Inc	506.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GBNKARP-2022-0120	GBN Athletics - Locker Room Nameplates	01/20/2022	116.00	
				10 E 200 1510 4100 20 005100
				116.00
				<i>Glenbrook North High School / Athletics</i>
GBS2252022-01	Human Resources - Gifts for December 2021 Retirees: Vase & Crystal Apple with Etching	01/14/2022	390.69	
				10 E 100 2640 4100 10 002640
				390.69
				<i>Administraton / Human Resources Department</i>
02/15/2022	9000002214	ACH	Karlovitz, Patricia J	54.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01/19/2022 - PJK	Employee Reimbursement - GBN Math: CA Meeting Hospitality 1/19/22	01/19/2022	54.60	
				10 E 200 1130 4900 20 001040
				54.60
				<i>Glenbrook North High School / Mathematics</i>



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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	9000002215	ACH	Klein, John Martin, II			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02052022	GBS Debate - Judging Services - Golden Desert Tournament 2/5/22 - 2/7/22	02/05/2022	300.00			
				10 E 300 1520 3105 30 005820	237.50	
				<i>Glenbrook South High School / Debate</i>		
				99 L 300 4930 0000 30 905820	62.50	
				<i>Glenbrook South High School / Debate</i>		
02/15/2022	9000002216	ACH	Koo, Joshua J			630.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSu21a	Employee Reimbursement - Tuition Summer 2021	01/16/2022	630.00			
				10 E 100 2210 2300 10 002210	630.00	
				<i>Administraton / Improvement Of Instruction</i>		
02/15/2022	9000002217	ACH	Lauterbach & Amen LLP			5,800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
62456	FY21 Audit Services - Preparation of Financial Statements & Single Audit Report	12/31/2021	5,800.00			
				10 E 100 2310 3170 10 002310	5,800.00	
				<i>Administraton / Board of Education</i>		
02/15/2022	9000002218	ACH	Layfield, Christopher T			73.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01012022	Employee Reimbursement - Mileage To/From GBA 12/1/21 - 12/17/21	12/01/2021	73.70			
				10 E 200 2330 3323 20 001300	73.70	
				<i>Glenbrook North High School / Special Education Administration</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	9000002219	ACH	LearnWell			556.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV89722	Hospital Instruction Services 1/3/22 - 1/4/22	01/07/2022	156.00	10 E 100 1213 3111 10 001370	156.00	
				<i>Administraton / Hospital Instruction Services</i>		
INV89906	Hospital Instruction Services 1/12/22 - 1/14/22	01/14/2022	312.00	10 E 100 1213 3111 10 001370	312.00	
				<i>Administraton / Hospital Instruction Services</i>		
INV90625	Hospital Instruction Services 1/18/22 - 1/21/22	01/21/2022	88.00	10 E 100 1213 3111 10 001370	88.00	
				<i>Administraton / Hospital Instruction Services</i>		
02/15/2022	9000002220	ACH	Lewis Paper International, Inc			17,514.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
608077	GBS - Print Shop Copier Paper	12/17/2021	4,005.98	10 E 300 2574 4100 30 002574	4,005.98	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
613448	GBS - Print Shop Copier Paper	01/11/2022	7,735.00	10 E 300 2574 4100 30 002574	7,735.00	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
614534	GBN - Copier Paper	01/14/2022	2,378.44	10 E 200 2574 4100 20 002574	2,378.44	
				<i>Glenbrook North High School / Printing and Duplicating</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	9000002220	ACH	Lewis Paper International, Inc	17,514.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
618179	GBS - Copier Paper	01/27/2022	157.92	
				99 L 300 4930 0000 30 900010
				157.92
				<i>Glenbrook South High School / Activity Tickets</i>
619802	GBN - Copier Paper	02/02/2022	3,237.00	
				10 E 200 2574 4100 20 002574
				3,237.00
				<i>Glenbrook North High School / Printing and Duplicating</i>
02/15/2022	9000002221	ACH	McBride, Kevin	106.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01222022	Athletic Official for 01/22/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/22/2022	106.00	
				10 E 300 1510 3105 30 005315
				106.00
				<i>Glenbrook South High School / Girls Basketball</i>
02/15/2022	9000002222	ACH	Misra, Parth	450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01222022	GBS Debate - Judging Services - Peninsula Invitational 1/22/22 - 1/24/22	01/22/2022	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>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	9000002223	ACH	Moskaites, Brigid O			758.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	01/25/2022	758.00			
				10 E 100 2210 2300 10 002210	758.00	
				<i>Administraton / Improvement Of Instruction</i>		
02/15/2022	9000002224	ACH	Moy, Donald			424.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01182022	Athletic Official for 01/18/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/18/2022	53.00			
				10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
01212022	Athletic Official for 01/21/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/21/2022	53.00			
				10 E 200 1510 3105 20 005315	53.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
01222022	Athletic Official for 01/22/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/22/2022	53.00			
				10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
01252022	Athletic Official for 01/25/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	01/25/2022	106.00			
				10 E 200 1510 3105 20 005215	106.00	
				<i>Glenbrook North High School / Boys Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	9000002224	ACH	Moy, Donald			424.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01272022	Athletic Official for 01/27/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	01/27/2022	106.00	10 E 300 1510 3105 30 005215	106.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02012022	Athletic Official for 02/01/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/01/2022	53.00	10 E 200 1510 3105 20 005315	53.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
02/15/2022	9000002225	ACH	Napolitano, Lauren			500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01232022	Athletic Official for 01/23/2022 Lower Level, 1 Game, 2 or More Officials Dance at GBS	01/23/2022	500.00	10 E 300 1510 3105 30 005355	500.00	
				<i>Glenbrook South High School / Poms - Competitive</i>		
02/15/2022	9000002226	ACH	NPN 360 Inc			60.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0682711	Business Services - Business Cards for New Township Comptroller	01/26/2022	60.75	10 E 100 2510 4100 10 002510	60.75	
				<i>Administraton / Business Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	9000002227	ACH	Osterbur, Lucas W			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFa21	Employee Reimbursement - Tuition Fall 2021	01/24/2022	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
02/15/2022	9000002228	ACH	Personnel Planners Inc			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
151336	Business Services - Quarterly UI Claims Management Services 1/1/22 - 3/31/22	01/04/2022	300.00	10 E 100 2640 3134 10 002645	300.00	
				<i>Administraton / Employee Benefits</i>		
02/15/2022	9000002229	ACH	Pruteanu, Ana			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
012922	GBN Speech - Judging Services - GBN Tournament 1/29/22	01/29/2022	120.00	10 E 200 1520 3105 20 005835	120.00	
				<i>Glenbrook North High School / Forensics</i>		
02/15/2022	9000002230	ACH	Quest Food Management Services			3,290.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
IN112040	Board of Education - Meeting Hospitality 12/13/21	12/28/2021	70.00	10 E 100 2310 4900 10 002310	70.00	
				<i>Administraton / Board of Education</i>		
IN112041	GBS - Holiday Reception Hospitality 12/17/21	12/28/2021	2,543.75	10 E 300 2410 4900 30 002410	2,543.75	
				<i>Glenbrook South High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	9000002230	ACH	Quest Food Management Services	3,290.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN112042	GBS - Hot Chocolate Hospitality 12/17/21	12/28/2021	116.00	10 E 300 2121 4900 30 002120 <i>Glenbrook South High School / Guidance Services</i>	116.00
IN112192	Board of Education - Meeting Hospitality 1/10/22	01/13/2022	47.25	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	47.25
IN112193	GBS Athletics - Athletic Director Meeting Hospitality 1/13/22	01/13/2022	113.00	99 L 300 4935 0000 30 955100 <i>Glenbrook South High School / Sports Tournaments</i>	113.00
IN112350	Board of Education - Meeting Hospitality 1/24/22	01/31/2022	47.25	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	47.25
IN112351	GBS Debate - Peninsula Invitational Student Hospitality 1/22/22 & 1/23/22	01/31/2022	353.25	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School / Debate</i>	353.25
02/15/2022	9000002231	ACH	Real Graphix Inc	303.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
28484	GBS VShow - Posters	01/27/2022	303.00	99 L 300 4930 0000 30 904120 <i>Glenbrook South High School / Variety Show</i>	303.00

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02/15/2022	9000002232	ACH	Shah, Parth	450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
PI012222	GBN Debate - Judging Services - Peninsula Invitational 1/22/22 - 1/24/22	01/22/2022	450.00	
				99 L 200 4930 0000 20 905820 Glenbrook North High School / Debate
				450.00
02/15/2022	9000002233	ACH	Sorkin, Karla M	26.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1-11 thru 1-28-22	Employee Reimbursement - Mileage To/From GBOC 1/11/22 - 1/28/22	01/11/2022	26.38	
				10 E 500 1212 3323 50 001360 Glenbrook Off Campus / Off Campus Instruction Center
				26.38
02/15/2022	9000002234	ACH	Storcom Inc	619.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INV0000547	CentricsIT / Dell Compellent Hardware - Monthly Support Subscription 2/10/22 - 3/9/22	01/19/2022	619.00	
				10 E 100 2660 3160 10 002660 Administraton / Technology Services
				619.00
02/15/2022	9000002235	ACH	The Flolo Corporation	1,694.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
452510	GBN HVAC - B&G Pump for Fieldhouse	02/01/2022	1,694.05	
				20 E 200 2544 4844 20 009050 Glenbrook North High School / Building Maintenance
				1,694.05



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02/15/2022	9000002236	ACH	ThoughtExchange			27,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV3440	Annual Subscription Renewal 2/1/22 - 1/31/23	02/02/2022	27,500.00	10 E 100 2660 3160 10 002660	27,500.00	
				<i>Administraton / Technology Services</i>		
02/15/2022	9000002237	ACH	Ure, Tom			243.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
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 005355	145.00	
				<i>Glenbrook South High School / Poms - Competitive</i>		
01282022	Athletic Official for 01/28/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS	01/28/2022	98.00	10 E 300 1510 3105 30 005260	98.00	
				<i>Glenbrook South High School / Boys Swimming</i>		
02/15/2022	9000002238	ACH	Vanderheiden, Courtney			500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01232022	Athletic Official for 01/23/2022 Lower Level, 1 Game, 2 or More Officials Dance at GBS	01/23/2022	500.00	10 E 300 1510 3105 30 005355	500.00	
				<i>Glenbrook South High School / Poms - Competitive</i>		

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02/15/2022	9000002239	ACH	Vasilopoulos, Maria J	21.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01/19/2022 - MV	Employee Reimbursement - GBN Math: CA Meeting Hospitality 1/19/22	01/19/2022	21.97		
				10 E 200 1130 4900 20 001040	21.97
				<i>Glenbrook North High School / Mathematics</i>	
02/15/2022	9000002240	ACH	Viking Electric	28,506.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S005453207.004	GBS LED Fixtures	01/25/2022	9,502.08		
				20 E 100 2530 5200 10 009823	9,502.08
				<i>Administraton / Construction Projects</i>	
S005453213.004	GBN LED Fixtures	01/25/2022	19,004.16		
				20 E 100 2530 5200 10 009823	19,004.16
				<i>Administraton / Construction Projects</i>	
02/15/2022	9000002241	ACH	Weber, Patrick	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01172022	Athletic Official for 01/17/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/17/2022	53.00		
				10 E 300 1510 3105 30 005215	53.00
				<i>Glenbrook South High School / Boys Basketball</i>	
02/15/2022	9000002242	ACH	Winship, Richard C	36.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
costco 1-20-22	Employee Reimbursement - Crew Supplies & Hospitality 1/20/22	01/20/2022	36.56		
				10 E 300 1530 4100 30 005805	16.12
				<i>Glenbrook South High School / Auditorium</i>	

## AP Check Register

AP Run: AP-V-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	9000002242	ACH	Winship, Richard C			36.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				10 E 300 1530 4900 30 005805	20.44	
<i>Glenbrook South High School / Auditorium</i>						
02/15/2022	9000002243	ACH	Winston, Carol M			82.88
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	82.88			
				10 E 100 1220 3323 10 001350	82.88	
<i>Administraton / Transition Services</i>						
02/15/2022	9000002244	ACH	Youngberg, Teresa			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	02/07/2022	35.00			
				10 E 100 2640 2404 10 002645	35.00	
<i>Administraton / Employee Benefits</i>						
<b>Total:</b>						<b>\$926,618.14</b>

AP-V-02/15/2022 Summary		
Type	Count	Amount
Regular	199	184,139.97
ACH Checks:	58	620,137.21
Wire Transfers:	0	0.00
<b>Total:</b>	<b>307</b>	<b>\$926,618.14</b>

## AP Check Register

AP Run: AP-V-02/15/2022b — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	17579	Check	Alligator Aquatics	5,460.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Check Req Alligator Aq	Glenbrook Swim Club - Entry Fees - Alligator Last Chance Splash 2/12/22 - 2/13/22	02/12/2022	5,460.00	
				15 E 150 3200 6500 15 005505
				5,460.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>
02/15/2022	17580	Check	Amalgamated Bank of Chicago	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1853666006CT	Registrar & Paying Agent Administrative Fees for Series 2002B CABS 7/1/21 - 12/31/21	01/01/2022	50.00	
				33 E 100 5400 3171 10 002530
				50.00
				<i>Administraton / Debt Service</i>
02/15/2022	17581	Check	Amalgamated Bank of Chicago	625.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1856385009	Depository Agent Administrative Fees - Glenbrook Township High School District 225 2/1/22 - 12/1/22	02/01/2022	625.00	
				30 E 100 5400 3171 10 002530
				625.00
				<i>Administraton / Debt Service</i>
02/15/2022	17582	Check	IDSA/Illinois Directors of Student Activities	400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01282022a	GBN - Registration for Illinois Directors of Student Activities (IDSA) Annual Conference 4/7/22 - 4/8/22 - J Morrel & S Basford	04/07/2022	400.00	
				10 E 200 1520 3320 20 005800
				400.00
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>

## AP Check Register

AP Run: AP-V-02/15/2022b — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17583	Check	Illinois Association of FCCLA	160.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0050002	GBN FCCLA - Registration for Sectional Competition for Section 2 Conference 2021/22	01/28/2022	160.00	10 E 200 1520 6500 20 005840	160.00
				<i>Glenbrook North High School / FCCLA</i>	
02/15/2022	17584	Check	Illinois Swimming Inc	166.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Check Req 166.00	Glenbrook Swim Club - USA Swimming Registrations for Coach & Athlete (2)	01/25/2022	166.00	15 E 150 3200 6400 15 005505	166.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
02/15/2022	17585	Check	Illinois Swimming Inc	3,107.36	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Check Req 3107.36	Glenbrook Swim Club - Portion of Funds Collected for Super Teams Meet 1/29/22 - 1/30/22	01/29/2022	3,107.36	15 E 150 3200 6400 15 005505	3,107.36
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
02/15/2022	17586	Check	Naperville Central High School	15.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Check Request 15.00	GBN - Registration for DuPage County Institute 3/4/22 - R Dul	03/04/2022	15.00	10 E 200 1130 3320 20 001050	15.00
				<i>Glenbrook North High School / Physical Education</i>	

## AP Check Register

AP Run: AP-V-02/15/2022b — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	17587	Check	Pioneer Press	38.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
168339249	Thursday Only Subscription Renewal for Board Member thru 7/14/22	01/13/2022	38.34	10 E 100 2321 4400 10 002320	38.34
				<i>Administraton</i>	<i>/ Superintendent's Office</i>
02/15/2022	17588	Check	Pioneer Press	128.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
191793721	Thursday Only Subscription Renewal for Board Member thru 2/5/23	01/02/2022	128.30	10 E 100 2310 4400 10 002310	128.30
				<i>Administraton</i>	<i>/ Board of Education</i>
02/15/2022	17589	Check	Rabin, Dylan	79.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210437	Parent Refund - GBN Parking 2020/21 - First Semester	02/03/2022	79.00	20 R 200 1721 0000 00 000000	79.00
				<i>Glenbrook North High School</i>	<i>/ Accrual/Summary Accounts</i>
02/15/2022	17590	Check	Saint Charles Aquatics	3,348.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req. St. Charles	Glenbrook Swim Club - Entry Fees - Senior Dual Meet 1/23/22 & SCST/Speedo Chicagoland Championship 2/11/22 - 2/13/22	01/25/2022	3,348.00	15 E 150 3200 6500 15 005505	3,348.00
				<i>Glenbrook Aquatics</i>	<i>/ Glenbrook Aquatics</i>

## AP Check Register

AP Run: AP-V-02/15/2022b — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	17591	Check	Wisconsin Lutheran College, Inc.	750.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01312022a	2021 GEA Scholarship Recipient - Student ID #1486048	01/31/2022	750.00	99 L 200 4933 0000 20 930000
				750.00
				<i>Glenbrook North High School / Scholarships</i>
<b>Total:</b>				<b>\$14,327.00</b>

<b>AP-V-02/15/2022b Summary</b>		
Type	Count	Amount
Regular	13	14,327.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>13</b>	<b>\$14,327.00</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	647,624.00
15 - Glenbrook Aquatics	13,471.60
20 - Operations & Maintenance Fund	149,651.99
30 - Debt Service	625.00
33 - Debt Service 2002B General Ob	50.00
40 - Transporation Fund	67,059.10
99 - Student Activities Fund	62,463.45
	<b>\$940,945.14</b>