



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: February 28, 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 \$1,150,342.07.

Background

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

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

Check Date(s): February 02, 2022, February 16, 2022, March 01, 2022		
Fund	Fund Description	Amount
10	Educational	\$821,563.70
20	Operations and Maintenance	\$99,991.21
30	Debt Service	\$0.00
40	Transportation	\$179,640.55
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 *	\$49,146.61
Total		\$1,150,342.07
* 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 28th 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

All

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
01/24/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	124.95
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBA - Device Accessories: Keyboard & Mouse Combo Units for Inventory (5)		02/02/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/24/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	42.81
Invoice Number	Description		Invoice Date	Account
01/28/2022	Refreshments for Covid Booster Vaccination Events 1/21/22 & 1/28/22		02/02/2022	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
01/24/2022	GBA - Technology Services	Procurement Card	Pro Acoustics, LLC	541.10
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - Audio/Video Accessories		02/02/2022	10 E 100 2660 3230 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/28/2022	GBS - Audio/Video Accessories		02/02/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/24/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	3,499.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	District-Wide Amazon Business Prime Annual Membership 1/21/22 - 1/20/23		02/02/2022	10 E 100 2520 6400 10 002520
			<i>Administraton</i>	<i>- Fiscal Services</i>
01/24/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	61.47
Invoice Number	Description		Invoice Date	Account
01/28/2022	Painting Sponges		02/02/2022	99 L 200 4930 0000 20 904120
			<i>Glenbrook North High School</i>	<i>- Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/24/2022	GBN - Fine Arts	Procurement Card	Guitar Center Inc	29.98
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - Guitar Supplies		02/02/2022	10 E 200 1130 4100 20 001045
				29.98
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/24/2022	GBS - Science	Procurement Card	Office Depot	107.80
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Science - General Office Supplies		02/02/2022	10 E 300 1130 4100 30 001055
				107.80
				<i>Glenbrook South High School - Science</i>
01/24/2022	GBN - CTE	Procurement Card	Walmart	9.04
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN FCS - Culinary Supplies		02/02/2022	10 E 200 1400 4200 20 001425
				9.04
				<i>Glenbrook North High School - Family/Consumer Science</i>
01/24/2022	GBN - Fine Arts	Procurement Card	Dunkin' Donuts	27.98
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Band - Hospitality		02/02/2022	10 E 200 1130 4900 20 001045
				27.98
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/24/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	369.27
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Maintenance - Tools and Supplies		02/02/2022	20 E 200 2544 4840 20 009050
				369.27
				<i>Glenbrook North High School - Building Maintenance</i>
01/24/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	351.64
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - Gasoline for Grounds		02/02/2022	20 E 300 2543 4640 30 009080
				351.64
				<i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/24/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	19.95
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - Book Order		02/02/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/24/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	277.37
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBOC - Instructional Supplies		02/02/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
01/24/2022	GBS - Athletics	Procurement Card	Fourg Athletics	480.64
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Athletics - Boys Lacrosse Helmet Decals		02/02/2022	99 L 300 4935 0000 30 955240
				<i>Glenbrook South High School - Lacrosse - Boys</i>
01/24/2022	GBS - Science	Procurement Card	DoleEvans Bouyer LLC	241.95
Invoice Number	Description		Invoice Date	Account
01/28/2022	Science Office Fish Tank Monthly Maintenance - January 2022		02/02/2022	10 E 300 1130 3230 30 001055
				<i>Glenbrook South High School - Science</i>
01/24/2022	GBA - Human Resources	Procurement Card	Lumin Professional	10.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	Monthly Software Subscription Renewal 1/23/22 - 2/23/22		02/02/2022	10 E 100 2640 3160 10 002640
				<i>Administraton - Human Resources Department</i>
01/24/2022	GBN - Social Studies	Procurement Card	Office Depot	74.87
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - Office Supplies		02/02/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/24/2022	GBA - Operations	Procurement Card	Parts Town LLC	248.44
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Cafeteria - Walk-In Cooler Repairs		02/02/2022	10 E 100 2560 3230 10 002560
				248.44
			<i>Administraton</i>	<i>- Food Service</i>
01/24/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	27.44
Invoice Number	Description		Invoice Date	Account
01/28/2022	Hospitality		02/02/2022	10 E 100 2310 4900 10 002310
				27.44
			<i>Administraton</i>	<i>- Board of Education</i>
01/24/2022	GBS - Principal's Office	Procurement Card	Walmart	15.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS CTE - Grocery Order Gratuity		02/02/2022	10 E 300 1400 4200 30 001425
				15.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/24/2022	GBS - Student Services	Procurement Card	Office Depot	52.80
Invoice Number	Description		Invoice Date	Account
01/28/2022	Office Supplies		02/02/2022	10 E 300 2130 4100 30 002130
				52.80
				<i>Glenbrook South High School - Health Services</i>
01/24/2022	GBN - CTE	Procurement Card	Mariano's	11.70
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - Culinary Supplies		02/02/2022	10 E 200 1400 4100 10 004745
				11.70
				<i>Glenbrook North High School - Carl Perkins Grant</i>
01/24/2022	GBN - Plant Operations	Procurement Card	Evoqua Water Technologies	87.25
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN HVAC - Supplies		02/02/2022	20 E 200 2544 4844 20 009050
				87.25
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/24/2022	GBN - Plant Operations	Procurement Card	USA-Clean Inc	19.54
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Maintenance - Supplies		02/02/2022	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
01/24/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	39.58
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN FCS - Preschool Toys for Sensory Table		02/02/2022	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
01/24/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	38.50
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - Art Instructional Materials		02/02/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
01/24/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	10.49
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBOC - Instructional Supply		02/02/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
01/24/2022	GBS - Student Activities	Procurement Card	Underground Printing	498.28
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Fishing - Hats		02/02/2022	99 L 300 4930 0000 30 903070
				<i>Glenbrook South High School - Bass Fishing</i>
01/24/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	67.96
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Tech Ed Supplies - Powertech Adhesive Sanding Discs (4)		02/02/2022	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/24/2022	GBS - Athletics	Procurement Card	Amoco	33.74
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Athletics - Athletics Minibus Gas		02/02/2022	40 E 300 2550 4640 30 005100
				33.74
				<i>Glenbrook South High School - Athletics</i>
01/24/2022	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	49.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS PE - Recurring Monthly Subscription for Curriculum		02/02/2022	10 E 300 1130 3160 30 001050
				49.00
				<i>Glenbrook South High School - Physical Education</i>
01/24/2022	GBN - Principal's Office	Procurement Card	www.1and1.Com	27.71
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Debate - Monthly Research Database Fee		02/02/2022	99 L 200 4930 0000 20 905820
				27.71
				<i>Glenbrook North High School - Debate</i>
01/24/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	-192.08
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS VShow - Set Paint - Returned		02/02/2022	10 E 300 1530 4100 30 005805
				-192.08
				<i>Glenbrook South High School - Auditorium</i>
01/24/2022	GBN - World Languages	Procurement Card	Paypal Conjuguemos	8.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - Annual Subscription Renewal 1/27/22 - 1/26/23		02/02/2022	10 E 200 1130 3160 20 001030
				8.00
				<i>Glenbrook North High School - World Language</i>
01/24/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	Biology Lab Supplies		02/02/2022	10 E 200 1130 4200 20 001055
				9.99
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/24/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	178.71
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS CTE - Engineering Club Supply - Air Sanitizing		02/02/2022	99 L 300 4930 0000 30 903300
				<i>Glenbrook South High School - Engineering Club</i>
01/24/2022	GBS - Student Services	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	Office Supplies & Bottled Water - Delivery Gratuity		02/02/2022	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
01/28/2022	Office Supplies & Bottled Water - Delivery Gratuity		02/02/2022	10 E 300 2130 4300 30 002130
				<i>Glenbrook South High School - Health Services</i>
01/24/2022	GBN - Student Services	Procurement Card	ISPA/Illinois School Psychologists Assoc	275.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Student Services - Registration for Illinois School Psychologists Association Annual Convention 2/2/22 - 2/4/22 - B Bucklin		02/02/2022	10 E 200 2121 3320 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
01/24/2022	GBN - Student Services	Procurement Card	Office Depot	71.76
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Student Services - Office Supplies		02/02/2022	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
01/24/2022	GBN - Fine Arts	Procurement Card	Office Depot	90.39
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - Office Supplies		02/02/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/24/2022	GBS - Athletics	Procurement Card	Plateia	155.53
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Athletics - Girls Poms Tournament Judge Hospitality 1/23/22		02/02/2022	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
01/24/2022	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com	5.87
Invoice Number	Description		Invoice Date	Account
01/28/2022	Website Support 1/12/21 - 2/12/21		02/02/2022	15 E 150 3200 3160 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
01/24/2022	GBN - Student Activities	Procurement Card	Lowes Companies, Inc	27.17
Invoice Number	Description		Invoice Date	Account
01/28/2022	Painting Sponges		02/02/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/24/2022	GBN - Student Activities	Procurement Card	John W Weiss Hdwe Co	53.97
Invoice Number	Description		Invoice Date	Account
01/28/2022	Painting Sponges		02/02/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/24/2022	GBN - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Athletics - Main Gym Music for January 2022		02/02/2022	10 E 200 1510 3160 20 005100
				<i>Glenbrook North High School - Athletics</i>
01/24/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Tech Ed Supplies - Cleaning Eraser Stick for Sanding Belts		02/02/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
01/24/2022	GBS - Special Education	Procurement Card	Office Depot	48.63
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Sped - Office Supplies for Transition		02/02/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/24/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	39.95
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBN Plant Ops - Phone Case		02/02/2022 20 E 200 2544 4100 20 009050	39.95
			<i>Glenbrook North High School - Building Maintenance</i>	
01/24/2022	GBS - Plant Operations	Procurement Card	IASBO/Illinois Association of School Business Officials	75.00
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	Annual Membership Dues 1/1/22 - 12/31/22 - B Murdy		02/02/2022 10 E 100 2640 2404 10 002645	75.00
			<i>Administraton - Employee Benefits</i>	
01/24/2022	GBN - Fine Arts	Procurement Card	Home Depot Credit Services	5.97
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBN - Band Supplies		02/02/2022 10 E 200 1130 4100 20 001045	5.97
			<i>Glenbrook North High School - Music/Performing Arts</i>	
01/24/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	141.92
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBN Sped - Classroom Supply		02/02/2022 10 E 200 2330 4200 20 001300	141.92
			<i>Glenbrook North High School - Special Education Administration</i>	
01/24/2022	GBS - Student Services	Procurement Card	Walmart	79.00
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	Office Supplies & Bottled Water		02/02/2022 10 E 300 2130 4100 30 002130	52.27
			<i>Glenbrook South High School - Health Services</i>	
01/28/2022	Office Supplies & Bottled Water		02/02/2022 10 E 300 2130 4900 30 002130	26.73
			<i>Glenbrook South High School - Health Services</i>	
01/24/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	17.99
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBS Math Supplies - Paper Plates		02/02/2022 10 E 300 1130 4100 30 001040	17.99
			<i>Glenbrook South High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/24/2022	GBS - CTE	Procurement Card	Jewel-Osco	23.18
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS CTE - Culinary Grocery Supply - Chicken		02/02/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/24/2022	GBA - Special Education	Procurement Card	Western Psychological Services	-30.49
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBA - Speech Testing Supplies FY22 IDEA - Sales Tax Credit		02/02/2022	10 E 100 2150 4100 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
01/24/2022	GBN - CTE	Procurement Card	Walmart	62.76
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Autos - Synthetic Oil & Oil Filter		02/02/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
01/24/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	307.80
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - Choir Instructional Materials		02/02/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
01/24/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	14.90
Invoice Number	Description		Invoice Date	Account
01/28/2022	Business Services - Office Supplies		02/02/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
01/24/2022	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	130.40
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Athletics - Hospitality for 1/14/22 Events		02/02/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/24/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	15.50
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - DVDs for World History Classes		02/02/2022	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
01/24/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	38.94
Invoice Number	Description		Invoice Date	Account
01/28/2022	Special Education - Office Supplies		02/02/2022	10 E 100 2330 4100 10 001300
				<i>Administraton - Special Education Administration</i>
01/24/2022	GBN - Athletics	Procurement Card	Computer Digital Imaging Corporation	17.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Athletics - Head Coaches Board - Name Update		02/02/2022	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
01/24/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	59.96
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Math Supplies - Expo Markers		02/02/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
01/24/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	20.67
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Math Department - File Folders and Binder Clips		02/02/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
01/24/2022	GBS - Athletics	Procurement Card	Amoco	33.85
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Athletics - Athletics Minibus Gas		02/02/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/24/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	14.84
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN FCS - Classroom Supplies		02/02/2022	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
01/24/2022	GBN - Special Education	Procurement Card	History Vault from A+E	49.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	Annual Subscription Renewal for Sped History Classes 1/22/22 - 1/21/23		02/02/2022	10 E 200 2330 4200 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
01/24/2022	GBN - Science	Procurement Card	AAPT/Amer Assoc of Physics Teachers	125.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	Registration for 2022 Physics Team Students 2/9/22 - 2/15/22		02/02/2022	10 E 200 1130 6500 20 001055
				<i>Glenbrook North High School - Science</i>
01/24/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	128.52
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Bookstore - English Textbooks for GBOC Course		02/02/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
01/24/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - Office Supplies		02/02/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
01/24/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	28.63
Invoice Number	Description		Invoice Date	Account
01/28/2022	District Office Hospitality		02/02/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/24/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	299.88
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Band - Indoor Percussion Uniforms		02/02/2022	10 E 300 1130 4130 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
01/24/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	6.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	Biology Lab Supplies		02/02/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
01/24/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	12.95
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS CTE - Fashion Supply - Janome Power Cord		02/02/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
01/25/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	13.98
Invoice Number	Description		Invoice Date	Account
01/28/2022	Office Hospitality		02/02/2022	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
01/25/2022	GBN - Student Activities	Procurement Card	Illinois Association of FCCLA	60.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	FCCLA - Annual Student State Dues 2021/22		02/02/2022	10 E 200 1520 6500 20 005840
				<i>Glenbrook North High School - FCCLA</i>
01/25/2022	GBN - World Languages	Procurement Card	Avant Assessment LLC	596.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - Language Testing Fees		02/02/2022	10 L 200 4920 0000 20 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/25/2022	GBS - World Languages	Procurement Card	Office Depot	52.07
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - WL Department Supplies		02/02/2022	10 E 300 1130 4100 30 001030
				52.07
				<i>Glenbrook South High School - World Language</i>
01/25/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	29.74
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS CTE - ECE Class Project Supply - Books		02/02/2022	10 E 300 1400 4100 10 003220
				29.74
				<i>Glenbrook South High School - CTEI Grant</i>
01/25/2022	GBS - Athletics	Procurement Card	McAlister's Deli	780.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Athletics - Poms Tournament Coach Hospitality 1/23/22		02/02/2022	99 L 300 4935 0000 30 955100
				780.00
				<i>Glenbrook South High School - Sports Tournaments</i>
01/25/2022	GBA - Human Resources	Procurement Card	FTD.com	84.77
Invoice Number	Description		Invoice Date	Account
01/28/2022	Sympathy Arrangement		02/02/2022	10 E 100 2640 4100 10 002640
				84.77
				<i>Administraton - Human Resources Department</i>
01/25/2022	GBS - Science	Procurement Card	PetSmart	3.30
Invoice Number	Description		Invoice Date	Account
01/28/2022	Biology Lab Supplies		02/02/2022	10 E 300 1130 4200 30 001055
				3.30
				<i>Glenbrook South High School - Science</i>
01/25/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	45.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	Alka Seltzer Tablets for Chemistry Student Labs		02/02/2022	10 E 300 1130 4200 30 001055
				45.00
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/25/2022	GBS - Student Activities	Procurement Card	Viccino's Pizza Company	93.93
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Debate - Peninsula Invitational 1/22/22 - 1/24/22 - Student Hospitality		02/02/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
01/25/2022	GBN - CTE	Procurement Card	Sam's Club	86.63
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - Culinary Supplies		02/02/2022	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
01/25/2022	GBN - Student Activities	Procurement Card	Illinois Association of FCCLA	172.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	FCCLA State & National Dues 2021/22		02/02/2022	10 E 200 1520 6500 20 005840
				<i>Glenbrook North High School - FCCLA</i>
01/25/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	21.98
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Student Services - Office Supplies		02/02/2022	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
01/25/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	38.38
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - Supplies		02/02/2022	10 E 200 1520 4100 20 005810
				<i>Glenbrook North High School - Chess Team</i>
01/25/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	429.56
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBA - Building Operations Appliance		02/02/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/25/2022	GBS - Principal's Office	Procurement Card	Walmart	314.27
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS CTE - Culinary Grocery Supplies		02/02/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/25/2022	GBS - Athletics	Procurement Card	McAlister's Deli	1,564.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Athletics - Poms Tournament Student Hospitality 1/23/22		02/02/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
01/25/2022	GBS - Dean's Office	Procurement Card	American Taxi Dispatch Inc	14.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Dean's Office - Transportation for Student		02/02/2022	40 E 300 2550 3305 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
01/25/2022	GBS - CTE	Procurement Card	ServSafe	135.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS CTE - Culinary Certifications for Students (9)		02/02/2022	10 E 300 1400 6400 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/25/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	102.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS CTE - Woodworking Supply - Sawstop Brake Cartridge		02/02/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
01/25/2022	GBN - Science	Procurement Card	Carolina Biological Supply	1,143.57
Invoice Number	Description		Invoice Date	Account
01/28/2022	Biology Class Supplies		02/02/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/25/2022	GBS - CTE	Procurement Card	The Sherwin-Williams Co	631.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS CTE - Woodworking Supply - Lacquer		02/02/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
01/25/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	130.20
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Athletics - Girls Track Supplies		02/02/2022	10 E 300 1510 4100 30 005380
				<i>Glenbrook South High School - Girls Track</i>
01/25/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	44.46
Invoice Number	Description		Invoice Date	Account
01/28/2022	Business Services - Office Supplies		02/02/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
01/25/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	76.80
Invoice Number	Description		Invoice Date	Account
01/28/2022	Office Hospitality		02/02/2022	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
01/25/2022	GBS - Student Activities	Procurement Card	Pease Plastics	600.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Auditorium - VShow Acrylic Set Pieces - Final Payment		02/02/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
01/25/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS CTE - ECE Supply - Sensory Water Gel Beads		02/02/2022	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
01/25/2022	GBS - Student Activities	Procurement Card	Cookies by Design	82.50
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Orchestis - Hospitality Basket for Dancer		02/02/2022	99 L 300 4930 0000 30 903750
				82.50
				<i>Glenbrook South High School - Orchestis</i>
01/25/2022	GBS - Social Studies	Procurement Card	Foreign Affairs Magazine	39.95
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Debate & International Classes - Annual Subscription Renewal 1/24/22 - 1/23/23		02/02/2022	10 E 300 1130 4300 30 001060
				39.95
				<i>Glenbrook South High School - Social Studies</i>
01/25/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	31.97
Invoice Number	Description		Invoice Date	Account
01/28/2022	District Office Supplies & Hospitality		02/02/2022	10 E 100 2310 4900 10 002310
				11.98
				<i>Administraton - Board of Education</i>
01/28/2022	District Office Supplies & Hospitality		02/02/2022	10 E 100 2321 4100 10 002320
				19.99
				<i>Administraton - Superintendent's Office</i>
01/25/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	12.50
Invoice Number	Description		Invoice Date	Account
01/28/2022	Book - Thin Book of Trust		02/02/2022	10 E 100 2321 4300 10 002320
				12.50
				<i>Administraton - Superintendent's Office</i>
01/25/2022	GBN - Student Activities	Procurement Card	Crown Awards Inc	107.19
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Speech - Competition Tournament Materials - 1/29/22		02/02/2022	99 L 200 4930 0000 20 905835
				107.19
				<i>Glenbrook North High School - Individual Events/Speech</i>
01/25/2022	GBN - World Languages	Procurement Card	Office Depot	176.22
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - Office Supplies		02/02/2022	10 E 200 1130 4100 20 001030
				176.22
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/25/2022	GBN - Student Activities	Procurement Card	Lowes Companies, Inc	122.51
Invoice Number	Description		Invoice Date	Account
01/28/2022	Foam Board Glue		02/02/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/25/2022	GBS - Athletics	Procurement Card	Athletic.net	95.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Athletics - Boys and Girls Indoor Track & Field Website Support 2021/22		02/02/2022	10 E 300 1510 4100 30 005280
				<i>Glenbrook South High School - Boys Track</i>
01/28/2022	GBS Athletics - Boys and Girls Indoor Track & Field Website Support 2021/22		02/02/2022	10 E 300 1510 4100 30 005380
				<i>Glenbrook South High School - Girls Track</i>
01/25/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	8.98
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Fencing - Additional Scoring Machine Power Cord		02/02/2022	99 L 300 4930 0000 30 903350
				<i>Glenbrook South High School - Fencing Club</i>
01/25/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	21.98
Invoice Number	Description		Invoice Date	Account
01/28/2022	District Office Supply		02/02/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
01/25/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	12.68
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - Textbook for Classroom		02/02/2022	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
01/25/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	133.21
Invoice Number	Description		Invoice Date	Account
01/28/2022	Plant Science Lab Materials		02/02/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/25/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	79.75
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - Choir Instructional Materials		02/02/2022	10 E 300 1130 4200 30 001045
				79.75
				<i>Glenbrook South High School - Music/Performing Arts</i>
01/25/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	282.65
Invoice Number	Description		Invoice Date	Account
01/28/2022	Costumes		02/02/2022	99 L 200 4930 0000 20 904120
				282.65
				<i>Glenbrook North High School - Variety Show</i>
01/25/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	201.89
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - Choir Instructional Materials		02/02/2022	10 E 300 1130 4200 30 001045
				201.89
				<i>Glenbrook South High School - Music/Performing Arts</i>
01/25/2022	GBN - Fine Arts	Procurement Card	First United Methodist Church of Peoria	36.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Fine Arts - Hospitality for 2022 Illinois Music Education Conference 1/27/22 - 1/29/22		02/02/2022	10 L 200 4920 0000 20 001045
				36.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/25/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	8.39
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS CTE - PLTW Supply - Beaded Keychains		02/02/2022	10 E 300 1400 4100 10 004745
				8.39
				<i>Glenbrook South High School - Carl Perkins Grant</i>
01/25/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	50.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - Supplies		02/02/2022	10 E 200 2410 4100 20 002410
				50.00
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/25/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	23.96
Invoice Number	Description		Invoice Date	Account
01/28/2022	Physics Lab Supplies		02/02/2022	10 E 300 1130 4200 30 001055
				23.96
			<i>Glenbrook South High School - Science</i>	
01/25/2022	GBA - Superintendents Office	Procurement Card	Office Depot	109.98
Invoice Number	Description		Invoice Date	Account
01/28/2022	Easel Pads		02/02/2022	10 E 100 2321 4100 10 002320
				109.98
			<i>Administraton - Superintendent's Office</i>	
01/25/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	21.88
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - German Class Supply		02/02/2022	10 E 300 1130 4100 30 001030
				21.88
			<i>Glenbrook South High School - World Language</i>	
01/25/2022	GBA - Human Resources	Procurement Card	FTD.com	84.77
Invoice Number	Description		Invoice Date	Account
01/28/2022	Sympathy Arrangement		02/02/2022	10 E 100 2640 4100 10 002640
				84.77
			<i>Administraton - Human Resources Department</i>	
01/25/2022	GBN - Science	Procurement Card	Office Depot	250.49
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - Office Supplies		02/02/2022	10 E 200 1130 4100 20 001055
				250.49
			<i>Glenbrook North High School - Science</i>	
01/25/2022	GBN - Student Services	Procurement Card	Solutions Inc	151.50
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Student Services - Nurse's Office Supplies		02/02/2022	10 E 200 2130 4100 20 002130
				151.50
			<i>Glenbrook North High School - Health Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/25/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	45.75
Invoice Number	Description		Invoice Date	Account
01/28/2022	Choir Music		02/02/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/25/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	106.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	Band Music		02/02/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/26/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	10.35
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS S/N # NHGA105372 - Copier Usage 12/16/21 - 1/15/22		02/02/2022	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
01/26/2022	GBA - Business Services	Procurement Card	Office Depot	21.79
Invoice Number	Description		Invoice Date	Account
01/28/2022	District Office Hospitality		02/02/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
01/26/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	18.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - Book Order		02/02/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/26/2022	GBS - Plant Operations	Procurement Card	Waste Management	5,193.85
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - Scavenger Services for January 2022		02/02/2022	20 E 300 2542 3760 30 009010
				<i>Glenbrook South High School - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/26/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	5.14
Invoice Number	Description		Invoice Date	Account
01/28/2022	Special Education - Free/Reduced Lunch		02/02/2022	10 E 100 1130 3930 10 001001
				5.14
			<i>Administraton</i>	<i>- Financial Aid</i>
01/26/2022	GBN - Mathematics	Procurement Card	Dollar Tree Stores, Inc.	25.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Math - General Supplies		02/02/2022	10 E 200 1130 4100 20 001040
				25.00
				<i>Glenbrook North High School - Mathematics</i>
01/26/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	106.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	Band Music		02/02/2022	10 E 200 1130 4200 20 001045
				106.99
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/26/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	25.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - Book Order		02/02/2022	10 E 300 2222 4300 30 002220
				25.00
				<i>Glenbrook South High School - Library Services</i>
01/26/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	6.08
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN S/N #YDB06502 - Copier Usage 11/30/21 - 12/30/21 (Black Copies Only)		02/02/2022	10 E 200 2574 3230 20 002574
				6.08
				<i>Glenbrook North High School - Printing and Duplicating</i>
01/26/2022	GBA - Operations	Procurement Card	Waste Management	285.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBA - Scavenger Services - January 2022		02/02/2022	20 E 100 2542 3760 10 009010
				285.99
			<i>Administraton</i>	<i>- Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/26/2022	GBA - Business Services	Procurement Card	Office Depot	11.87
Invoice Number	Description		Invoice Date	Account
01/28/2022	District Office Hospitality		02/02/2022	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
01/26/2022	GBA - Business Services	Procurement Card	IASBO/Illinois Association of School Business Officials	205.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBA - Registration for Bookkeepers Conference 3/11/22 - S Rosen		02/02/2022	10 E 100 2510 3320 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
01/26/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	17.44
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Plant Ops - Hex Nuts and Bolts for Stock		02/02/2022	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
01/26/2022	GBA - Operations	Procurement Card	Waste Management	1,397.90
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBOC - Scavenger Services - January 2022		02/02/2022	20 E 500 2542 3760 10 009010
				<i>Glenbrook Off Campus - Custodial Services</i>
01/26/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	157.50
Invoice Number	Description		Invoice Date	Account
01/28/2022	Choir Music		02/02/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/26/2022	GBN - Student Activities	Procurement Card	Target Corporation	113.17
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - Hospitality & Supplies		02/02/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
01/28/2022	GBN - Hospitality & Supplies		02/02/2022	99 L 200 4930 0000 20 903330
				<i>Glenbrook North High School - Envolve</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/26/2022	GBN - Student Activities	Procurement Card	Target Corporation	113.17
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - Hospitality & Supplies		02/02/2022	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
01/26/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	61.74
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Math - Supplies		02/02/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
01/26/2022	GBS - Student Activities	Procurement Card	Paypal Illinoisfcc	306.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS FCCLA - Registration for Sectional/Regional Competition 2021/22		02/02/2022	10 E 300 1520 6500 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
01/26/2022	GBS - Dean's Office	Procurement Card	Office Depot	60.45
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Dean's Office - Supplies		02/02/2022	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
01/26/2022	GBS - Science	Procurement Card	PetSmart	78.94
Invoice Number	Description		Invoice Date	Account
01/28/2022	Fish Tank Supplies for Biology Room		02/02/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
01/26/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	17.40
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS CTE - ECE Class Supply - Sand Toys		02/02/2022	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
01/26/2022	GBN - CTE	Procurement Card	Advance Auto Parts	241.96
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Autos - Parts		02/02/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
01/26/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	17.94
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Sped - Classroom Supplies		02/02/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
01/26/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	0.27
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBA S/N #NBQA003538 - Copier Usage 12/18/21 - 1/17/22 (Black Copies Only)		02/02/2022	10 E 100 2660 3240 10 002660
				<i>Administraton - Technology Services</i>
01/26/2022	GBS - CTE	Procurement Card	Office Depot	73.48
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS CTE - Department Supplies		02/02/2022	10 E 300 1400 4100 30 001435
				<i>Glenbrook South High School - PreSchool</i>
01/28/2022	GBS CTE - Department Supplies		02/02/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
01/26/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	31.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS KASA Club - Korean Board Games		02/02/2022	99 L 300 4930 0000 30 903600
				<i>Glenbrook South High School - Korean Club</i>
01/26/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	185.39
Invoice Number	Description		Invoice Date	Account
01/28/2022	Visual Arts Cameras (2)		02/02/2022	10 E 200 1130 7400 20 001005
				<i>Glenbrook North High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/26/2022	GBS - CTE	Procurement Card	ACTE/Association for Career Technical Education	80.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS CTE - Annual Membership Dues 2021/22 - D Hall		02/02/2022	10 E 100 2640 2404 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
01/26/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	364.53
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Titans Helping Titans - Backpacks		02/02/2022	10 L 300 4925 0000 30 920145
				<i>Glenbrook South High School - Titans Helping Titans</i>
01/26/2022	GBN - Fine Arts	Procurement Card	Guitar Center Inc	674.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	Band Equipment		02/02/2022	10 E 200 1130 7400 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/26/2022	GBS - CTE	Procurement Card	ProSafety Inc	245.40
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS CTE - Woods & Autos Class Supply - Safety Glasses		02/02/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
01/26/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	16.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Poms - Rain Ponchos		02/02/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
01/26/2022	GBN - World Languages	Procurement Card	Illinois Principals Association	-199.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - Registration for EdCamp & How Taking Care of Yourself Can Transform Your School Culture 1/26/22 - 1/27/22 - T Keeler - Refund		02/02/2022	10 E 200 1130 3320 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/26/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	6.09
Invoice Number	Description		Invoice Date	Account
01/28/2022	District Office Supplies		02/02/2022	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
01/26/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	118.93
Invoice Number	Description		Invoice Date	Account
01/28/2022	Visual Arts Classroom Supplies		02/02/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
01/26/2022	GBS - Student Activities	Procurement Card	Barkley Forum-Emory University	-145.25
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Debate - Entry Fees - Barkley Forum at Emory University 1/28/22 - 1/30/22 - Duplicate Charge - Refund		02/02/2022	10 E 300 1520 6500 30 005820
				<i>Glenbrook South High School - Debate</i>
01/26/2022	GBN - CTE	Procurement Card	Advance Auto Parts	59.39
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - Auto Shop Supplies		02/02/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
01/26/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	102.20
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Athletics - Oxi Clean Max Force		02/02/2022	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
01/26/2022	GBA - Business Services	Procurement Card	IASBO/Illinois Association of School Business Officials	280.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBA - Registration for Bookkeepers Conference 3/11/22 - T Iskander		02/02/2022	10 E 100 2510 3320 10 002510
			<i>Administraton</i>	<i>- Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/26/2022	GBA - Human Resources	Procurement Card	Office Depot	87.54
Invoice Number	Description		Invoice Date	Account
01/28/2022	Office Supplies & Hospitality		02/02/2022	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
01/28/2022	Office Supplies & Hospitality		02/02/2022	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
01/26/2022	GBA - Special Education	Procurement Card	GoDaddy.com LLC	359.76
Invoice Number	Description		Invoice Date	Account
01/28/2022	GNCY Marketing Materials		02/02/2022	10 E 100 3000 3400 10 004090
				<i>Administraton - Drug Free Communities</i>
01/26/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	53.67
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Poms - Rhinestones & Lash Glue		02/02/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
01/26/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	1.11
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBA S/N #NBQA002322 - Copier Usage 12/8/21 - 1/7/22 (Black Copies Only)		02/02/2022	10 E 100 2660 3240 10 002660
				<i>Administraton - Technology Services</i>
01/27/2022	GBN - Student Activities	Procurement Card	Crown Trophy	341.33
Invoice Number	Description		Invoice Date	Account
01/28/2022	NSCL - Award Medals		02/02/2022	99 L 200 4934 0000 20 945000
				<i>Glenbrook North High School - North Suburban Chess League</i>
01/27/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	7.41
Invoice Number	Description		Invoice Date	Account
01/28/2022	Sci Tech Class Supplies		02/02/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2022	GBN - Science	Procurement Card	Hummert International	488.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	Plant Science Class Materials		02/02/2022	10 E 200 1130 4200 20 001055
				488.00
				<i>Glenbrook North High School - Science</i>
01/27/2022	GBS - Student Services	Procurement Card	New Trier High School	30.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Student Services - Registration for Adolescent Health Summit 2/9/22 - J Meek		02/02/2022	10 E 300 2121 3320 30 002120
				30.00
				<i>Glenbrook South High School - Guidance Services</i>
01/27/2022	GBN - Fine Arts	Procurement Card	Steve Weiss Music Inc	68.94
Invoice Number	Description		Invoice Date	Account
01/28/2022	Band Instrument		02/02/2022	10 E 200 1130 7400 20 001045
				68.94
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/27/2022	GBA - Fiscal Services	Procurement Card	Roanoke Custom Products	25.55
Invoice Number	Description		Invoice Date	Account
01/28/2022	Business Services - Replacement Ink Pads for Township Treasurer Stamp (4)		02/02/2022	10 E 100 2510 4100 10 002510
				25.55
				<i>Administraton - Business Services</i>
01/27/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	110.55
Invoice Number	Description		Invoice Date	Account
01/28/2022	Nikon Camera Body		02/02/2022	10 E 200 1130 7400 20 001005
				110.55
				<i>Glenbrook North High School - Visual Arts</i>
01/27/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	17.32
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - Preview Text for English 463		02/02/2022	10 E 200 1130 4300 20 001020
				17.32
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	19.73
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - Preview Text for English 463		02/02/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
01/27/2022	GBA - Human Resources	Procurement Card	Office Depot	13.96
Invoice Number	Description		Invoice Date	Account
01/28/2022	Office Hospitality		02/02/2022	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
01/27/2022	GBN - Science	Procurement Card	Jewel-Osco	8.94
Invoice Number	Description		Invoice Date	Account
01/28/2022	Chemistry Lab Materials		02/02/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
01/27/2022	GBS - Athletics	Procurement Card	Glazier Football Clinics	399.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Athletics - Football Coaches Clinic - Season Pass 2021/22		02/02/2022	10 E 300 1510 6400 30 005100
				<i>Glenbrook South High School - Athletics</i>
01/27/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS VShow - Costumes		02/02/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
01/27/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	24.89
Invoice Number	Description		Invoice Date	Account
01/28/2022	WLHS - Refreshments		02/02/2022	99 L 200 4930 0000 20 904170
				<i>Glenbrook North High School - World Lang Honor Society</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	18.81
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS VShow - Sequin Masks - Costumes		02/02/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
01/27/2022	GBS - Athletics	Procurement Card	Chicago Bulls	10,075.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Athletics - Varsity Basketball Bulls Tickets for 1/30/22 - Final Balance		02/02/2022	99 L 300 4935 0000 30 955215
				<i>Glenbrook South High School - Basketball - Boys</i>
01/27/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	35.28
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - General Supplies		02/02/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
01/27/2022	GBN - Student Activities	Procurement Card	NAEA/National Art & Education	100.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	Tri-M Music Honor Society - Annual Chapter Dues 2021/22		02/02/2022	99 L 200 4930 0000 20 904090
				<i>Glenbrook North High School - Tri-M</i>
01/27/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	8.48
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - General Supplies		02/02/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
01/27/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	16.30
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - English Novels		02/02/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2022	GBN - Student Services	Procurement Card	New Trier High School	30.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Student Services - Registration for Adolescent Health Summit 2/9/22 - M Mills		02/02/2022	10 E 200 2121 3320 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
01/27/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	169.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	Band Guitar		02/02/2022	10 E 200 1130 7400 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/27/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	279.92
Invoice Number	Description		Invoice Date	Account
01/28/2022	Special Education - Sensory Items FY22 IDEA		02/02/2022	10 E 100 1200 4100 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
01/27/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	13.95
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - Book Order		02/02/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/27/2022	GBA - Human Resources	Procurement Card	FTD.com	-6.28
Invoice Number	Description		Invoice Date	Account
01/28/2022	Sympathy Arrangement - Sales Tax Credit		02/02/2022	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
01/27/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	25.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS V-Show - Props for Faculty Act		02/02/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	71.94
Invoice Number	Description		Invoice Date	Account
01/28/2022	Orchestra Supplies		02/02/2022	10 E 200 1130 4100 20 001045
				71.94
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/27/2022	GBS - Student Services	Procurement Card	New Trier High School	30.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Student Services - Registration for Adolescent Health Summit 2/9/22 - A Middleton		02/02/2022	10 E 300 2121 3320 30 002120
				30.00
				<i>Glenbrook South High School - Guidance Services</i>
01/27/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	206.90
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - Carbon Monoxide Detectors (10)		02/02/2022	20 E 200 2544 4840 20 009050
				206.90
				<i>Glenbrook North High School - Building Maintenance</i>
01/27/2022	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	32.95
Invoice Number	Description		Invoice Date	Account
01/28/2022	Glenbrook Aquatics - Entry Fees - Diving: 2022 IL/WI Winter Invite 2/12/22 - 2/13/22		02/02/2022	15 E 150 3200 6500 15 005515
				32.95
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
01/27/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	26.95
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - Book Order		02/02/2022	10 E 300 2222 4300 30 002220
				26.95
				<i>Glenbrook South High School - Library Services</i>
01/27/2022	GBN - Student Activities	Procurement Card	Grosh Backdrops and Drapery	1,900.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	Scenic Drop Rental - Deposit		02/02/2022	10 E 100 1520 3250 10 005825
				1,900.00
				<i>Administraton - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	37.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	Chemistry Lab Materials		02/02/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
01/27/2022	GBS - Special Education	Procurement Card	New Trier High School	30.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Sped - Registration for Adolescent Health Summit 2/9/22 - A Hague		02/02/2022	10 E 300 2330 3320 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
01/27/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	5.20
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS CTE - Department Supplies		02/02/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
01/27/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	63.47
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBA - Office Hospitality & Supplies		02/02/2022	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
01/28/2022	GBA - Office Hospitality & Supplies		02/02/2022	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
01/27/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	55.13
Invoice Number	Description		Invoice Date	Account
01/28/2022	District Office Supplies & Hospitality		02/02/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
01/28/2022	District Office Supplies & Hospitality		02/02/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2022	GBN - Fine Arts	Procurement Card	Freestyle Sales Company	371.77
Invoice Number	Description		Invoice Date	Account
01/28/2022	Photo Supplies		02/02/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
01/27/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	29.49
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Math - Supplies		02/02/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
01/27/2022	GBS - Student Services	Procurement Card	New Trier High School	30.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Student Services - Registration for Adolescent Health Summit 2/9/22 - P Hoeft		02/02/2022	10 E 300 2121 3320 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
01/27/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	21.04
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Math Supplies - Pencils		02/02/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
01/27/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	219.93
Invoice Number	Description		Invoice Date	Account
01/28/2022	Photo Ink Cartridges (8)		02/02/2022	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
01/27/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	80.96
Invoice Number	Description		Invoice Date	Account
01/28/2022	Fish Food & Feeder for Biology Studies Classroom Tank		02/02/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	990.96
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Maintenance - Tools and Supplies		02/02/2022	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
01/27/2022	GBN - Student Activities	Procurement Card	Panera Bread	15.69
Invoice Number	Description		Invoice Date	Account
01/28/2022	Interact Club - Hospitality 1/26/22		02/02/2022	99 L 200 4930 0000 20 903520
				<i>Glenbrook North High School - Interact Club</i>
01/27/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	25.86
Invoice Number	Description		Invoice Date	Account
01/28/2022	Biology Lab Materials		02/02/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
01/27/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	24.40
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Math - Batteries		02/02/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
01/27/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	1.98
Invoice Number	Description		Invoice Date	Account
01/28/2022	Music for One Acts Production		02/02/2022	99 L 200 4930 0000 20 905825
				<i>Glenbrook North High School - Drama Productions</i>
01/27/2022	GBN - Plant Operations	Procurement Card	USA-Clean Inc	153.76
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Maintenance - Scrubber Drain Hose Assembly		02/02/2022	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
01/27/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	60.00
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	Photo History Book		02/02/2022 10 E 200 1130 4300 20 001005	60.00
			<i>Glenbrook North High School - Visual Arts</i>	
01/27/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	47.98
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	Replacement Mop Heads for Stage Mops		02/02/2022 10 E 200 1530 4100 20 005805	47.98
			<i>Glenbrook North High School - Auditorium</i>	
01/27/2022	GBS - Student Services	Procurement Card	New Trier High School	30.00
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBS Student Services - Registration for Adolescent Health Summit 2/9/22 - A Esser		02/02/2022 10 E 300 2121 3320 30 002120	30.00
			<i>Glenbrook South High School - Guidance Services</i>	
01/27/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	12.99
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBS - Art Instructional Materials		02/02/2022 10 E 300 1130 4200 30 001005	12.99
			<i>Glenbrook South High School - Visual Arts</i>	
01/27/2022	GBS - Special Education	Procurement Card	New Trier High School	30.00
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBS Sped - Registration for Adolescent Health Summit 2/9/22 - A Wallis		02/02/2022 10 E 300 2330 3320 30 001300	30.00
			<i>Glenbrook South High School - Special Education Administration</i>	
01/27/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	62.00
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBN Athletics - Oxi Clean		02/02/2022 10 E 200 1510 4100 20 005100	62.00
			<i>Glenbrook North High School - Athletics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Math Department - Books		02/02/2022	10 E 200 1130 4300 20 001040
				<i>Glenbrook North High School - Mathematics</i>
01/27/2022	GBA - Technology Services	Procurement Card	Aruba Networks	1,995.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBA Technology Services - Registration for Atmosphere 2022 Tracks Conference 3/27/22 - 3/31/22 - T Baig		02/02/2022	10 E 100 2660 3320 10 002660
				<i>Administraton - Technology Services</i>
01/27/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	10.24
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - Supplies		02/02/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
01/27/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	252.76
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Buildings & Grounds - Pool Scorer Table Repair Supplies		02/02/2022	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
01/27/2022	GBA - Technology Services	Procurement Card	Office Depot	69.84
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBA - Covid Booster Vaccine Clinic Refreshments 1/21/22 & 1/28/22		02/02/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
01/27/2022	GBA - Fiscal Services	Procurement Card	Blick Art Materials	35.12
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - Art Supplies for Summer School Classes		02/02/2022	10 E 100 1601 4200 10 001160
				<i>Administraton - Summer School</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/27/2022	GBS - CTE	Procurement Card	Office Depot	15.84
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS CTE - Department Supplies		02/02/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
01/27/2022	GBS - Principal's Office	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - CTE - ECE Preschool Classroom Supplies and Snacks - Gratuity		02/02/2022	10 E 300 1400 4900 30 001435
				<i>Glenbrook South High School - PreSchool</i>
01/27/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	174.91
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBA Technology Services - Office Hospitality		02/02/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
01/27/2022	GBA - Technology Services	Procurement Card	Office Depot	51.78
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBA Technology Services - Refreshments		02/02/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
01/27/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	35.92
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS VShow - Costumes		02/02/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
01/27/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	71.90
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - Book Order		02/02/2022	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
01/27/2022	GBS - Dean's Office	Procurement Card	Beck's Book Store Inc	29.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Dean's Office - Apparel		02/02/2022	10 E 300 2111 4100 30 002110
				29.99
				<i>Glenbrook South High School - Dean's Office</i>
01/27/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	37.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBA Technology Services - Study Materials for Computer Security Training		02/02/2022	10 E 100 2660 3320 10 002660
				37.99
				<i>Administraton - Technology Services</i>
01/28/2022	GBA - Technology Services	Procurement Card	Thomson Reuters Inc	701.28
Invoice Number	Description		Invoice Date	Account
01/28/2022	Investigative Suite of Services for January 2022		02/02/2022	10 E 100 2114 3165 10 002114
				701.28
				<i>Administraton - Residency</i>
01/28/2022	GBS - Plant Operations	Procurement Card	Parts Town LLC	121.97
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - Temperature Control for Concessions		02/02/2022	20 E 300 2544 3275 30 009050
				121.97
				<i>Glenbrook South High School - Building Maintenance</i>
01/28/2022	GBN - English	Procurement Card	Office Depot	48.17
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - General Department Supplies		02/02/2022	10 E 200 1130 4100 20 001020
				48.17
				<i>Glenbrook North High School - English</i>
01/28/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	26.90
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Peer Group - Supplies		02/02/2022	10 E 300 2121 4100 30 002126
				26.90
				<i>Glenbrook South High School - Peer Group</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/28/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	-32.98
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBA Technology Services - Office Hospitality - Refund		02/02/2022 10 E 100 2660 4900 10 002660	-32.98
			<i>Administraton - Technology Services</i>	
01/28/2022	GBS - English	Procurement Card	Office Depot	65.05
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBS - General Supplies		02/02/2022 10 E 300 1130 4100 30 001020	65.05
			<i>Glenbrook South High School - English</i>	
01/28/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	34.75
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBA Tech - Replacement for Incorrect Refreshment Shipment		02/02/2022 10 E 100 2660 4900 10 002660	34.75
			<i>Administraton - Technology Services</i>	
01/28/2022	GBN - Special Education	Procurement Card	New Trier High School	30.00
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBN Sped - Registration for Adolescent Health Summit 2/9/22 - K French		02/02/2022 10 E 200 1220 3320 20 001320	30.00
			<i>Glenbrook North High School - Developmental Learning Skills</i>	
01/28/2022	GBN - Student Activities	Procurement Card	Kiwanis International	96.00
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBN Key Club - Annual Membership Dues 2021/22		02/02/2022 99 L 200 4930 0000 20 903580	96.00
			<i>Glenbrook North High School - Key Club</i>	
01/28/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	139.96
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	Special Education - Sensory Items FY22 IDEA		02/02/2022 10 E 100 1200 4100 10 004620	139.96
			<i>Administraton - IDEA-PL 94-142</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/28/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	21.28
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBN - English Novels		02/02/2022 10 E 100 2570 4200 10 002573	21.28
			<i>Administraton - Bookstore</i>	
01/28/2022	GBN - World Languages	Procurement Card	ICTFL/IL Council on Teaching of Foreign Langu	70.00
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBN - Registration for WinterFest 2022 Workshop 2/12/22 & Annual Membership Dues - L Rathunde		02/02/2022 10 E 200 1130 3320 20 001030	35.00
			<i>Glenbrook North High School - World Language</i>	
01/28/2022	GBN - Registration for WinterFest 2022 Workshop 2/12/22 & Annual Membership Dues - L Rathunde		02/02/2022 10 E 200 1130 6400 20 001030	35.00
			<i>Glenbrook North High School - World Language</i>	
01/28/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	459.09
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBN Maintenance - Tools and Supplies		02/02/2022 20 E 200 2544 4840 20 009050	459.09
			<i>Glenbrook North High School - Building Maintenance</i>	
01/28/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	336.95
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBN - English Novels		02/02/2022 10 E 100 2570 4200 10 002573	336.95
			<i>Administraton - Bookstore</i>	
01/28/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	157.35
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBN Speech - Competition Supplies & Hospitality for Tournament 1/29/22		02/02/2022 99 L 200 4930 0000 20 905835	157.35
			<i>Glenbrook North High School - Individual Events/Speech</i>	
01/28/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	66.00
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBA Technology Services - Refreshments		02/02/2022 10 E 100 2660 4900 10 002660	66.00
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/28/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	-206.00
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBN Buildings & Grounds - Mens Coach Locker Room Fan - Refund		02/02/2022 20 E 200 2544 4840 20 009050	-206.00
	<i>Glenbrook North High School - Building Maintenance</i>			
01/28/2022	GBA - Technology Services	Procurement Card	Venetian/Palazzo Room	294.79
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBA Technology Services - Lodging for Atmosphere 2022 Tracks Conference 3/27/22 - 3/31/22 - T Baig		02/02/2022 10 E 100 2660 3320 10 002660	294.79
	<i>Administraton - Technology Services</i>			
01/28/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	281.09
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	Plant Science Class Materials		02/02/2022 10 E 200 1130 4200 20 001055	281.09
	<i>Glenbrook North High School - Science</i>			
01/28/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	67.41
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBS VShow - Costume Accessories		02/02/2022 99 L 300 4930 0000 30 904120	67.41
	<i>Glenbrook South High School - Variety Show</i>			
01/28/2022	GBN - Fine Arts	Procurement Card	C.F. Peters Corporation	484.34
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	Orchestra Rental Music		02/02/2022 10 E 200 1130 4200 20 001045	484.34
	<i>Glenbrook North High School - Music/Performing Arts</i>			
01/28/2022	GBN - Student Activities	Procurement Card	Chi-Town Custom Cornhole Inc	135.00
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	Cornhole Bags		02/02/2022 99 L 200 4930 0000 20 900000	135.00
	<i>Glenbrook North High School - Student Association</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/28/2022	GBN - Science	Procurement Card	Office Depot	58.54
Invoice Number	Description		Invoice Date	Account
01/28/2022	Office Supplies		02/02/2022	10 E 200 1130 4100 20 001055
				58.54
				<i>Glenbrook North High School - Science</i>
01/28/2022	GBN - Library	Procurement Card	TWP Promo	100.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	Washington Post - Annual Unlimited Digital Access Renewal 1/27/22 - 1/27/23		02/02/2022	10 E 200 2222 4400 20 002220
				100.00
				<i>Glenbrook North High School - Library Services</i>
01/28/2022	GBN - Student Activities	Procurement Card	CustomInk, LLC	1,753.84
Invoice Number	Description		Invoice Date	Account
01/28/2022	Senior Number Shirts		02/02/2022	99 L 200 4930 0000 20 904120
				1,753.84
				<i>Glenbrook North High School - Variety Show</i>
01/28/2022	GBS - Fine Arts	Procurement Card	Phillips 66	80.62
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - Fuel for ILMEA Overnight Field Trip 1/26/22 - 1/29/22		02/02/2022	10 E 300 1520 3330 30 005800
				80.62
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
01/28/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	12.32
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - English Novels		02/02/2022	10 E 100 2570 4200 10 002573
				12.32
				<i>Administraton - Bookstore</i>
01/28/2022	GBN - Student Services	Procurement Card	New Trier High School	30.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Student Services - Registration for Adolescent Health Summit 2/9/22 - J Rodriguez		02/02/2022	10 E 200 2121 3320 20 002120
				30.00
				<i>Glenbrook North High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/28/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	53.98
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	Replacement Mop Heads for Stage Mops		02/02/2022 10 E 200 1530 4100 20 005805	53.98
			<i>Glenbrook North High School - Auditorium</i>	
01/28/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	105.60
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBN Custodial - Spill Pads		02/02/2022 20 E 200 2542 4100 20 009010	105.60
			<i>Glenbrook North High School - Custodial Services</i>	
01/28/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	21.96
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBN Speech - Competition Hospitality - GBN Tournament 1/29/22		02/02/2022 99 L 200 4930 0000 20 905835	21.96
			<i>Glenbrook North High School - Individual Events/Speech</i>	
01/28/2022	GBA - Technology Services	Procurement Card	United Airlines, Inc.	425.20
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	GBA Technology Services - Airfare for Atmosphere 2022 Tracks Conference 3/27/22 - 3/31/22 - T Baig		02/02/2022 10 E 100 2660 3320 10 002660	425.20
			<i>Administraton - Technology Services</i>	
01/28/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	21.74
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	Chemistry Lab Materials		02/02/2022 10 E 300 1130 4200 30 001055	21.74
			<i>Glenbrook South High School - Science</i>	
01/28/2022	GBN - Student Activities	Procurement Card	CustomInk, LLC	-98.46
Invoice Number	Description		Invoice Date Account	Amount
01/28/2022	Senior Number Shirts - Sales Tax Credit		02/02/2022 99 L 200 4930 0000 20 904120	-98.46
			<i>Glenbrook North High School - Variety Show</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/28/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	14.60
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - English Novels		02/02/2022	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
01/28/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	21.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN - English Novels		02/02/2022	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
01/28/2022	GBN - CTE	Procurement Card	Mariano's	113.30
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN FCS - Culinary Supplies		02/02/2022	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
01/28/2022	GBS - CTE	Procurement Card	Walmart	332.03
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS CTE - Culinary Grocery Supplies for Guacamole, Muffins, & Knife Skills		02/02/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/28/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	266.97
Invoice Number	Description		Invoice Date	Account
01/28/2022	Battery Supply for Various Equipment		02/02/2022	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
01/28/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	25.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBA Technology Services - Study Materials for Computer Security Training		02/02/2022	10 E 100 2660 3320 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/28/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	37.04
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS VShow - Costumes		02/02/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
01/28/2022	GBN - Student Services	Procurement Card	New Trier High School	30.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Student Services - Registration for Adolescent Health Summit 2/9/22 - S Roseman		02/02/2022	10 E 200 2121 3320 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
01/28/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	36.90
Invoice Number	Description		Invoice Date	Account
01/28/2022	AP Environmental Science Lab Materials		02/02/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
01/28/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	193.42
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS VShow - Set Painting Supplies		02/02/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
01/28/2022	GBS - Fine Arts	Procurement Card	Peoria Civic Center	10.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - Parking for ILMEA Overnight Field Trip 1/26/22 - 1/29/22		02/02/2022	10 E 300 1520 3330 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
01/28/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS Science - AA Batteries		02/02/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/28/2022	GBS - CTE	Procurement Card	Lakeshore Learning Materials	330.96
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS CTE - ECE Preschool Supplies		02/02/2022	10 E 300 1400 4100 10 003220
				330.96
			<i>Glenbrook South High School - CTEI Grant</i>	
01/28/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	9.90
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Electrical - Quick Disconnects		02/02/2022	20 E 200 2544 4842 20 009050
				9.90
			<i>Glenbrook North High School - Building Maintenance</i>	
01/28/2022	GBA - Fiscal Services	Procurement Card	Panera Bread	128.40
Invoice Number	Description		Invoice Date	Account
01/28/2022	Business Services - Meeting Hospitality 1/27/22		02/02/2022	10 E 100 2510 4900 10 002510
				128.40
			<i>Administraton - Business Services</i>	
01/28/2022	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	42.50
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN FCS - Classroom Supplies		02/02/2022	10 E 200 1400 4200 20 001435
				42.50
			<i>Glenbrook North High School - PreSchool</i>	
01/28/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	175.45
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS VShow - Silver Sequin Vests		02/02/2022	99 L 300 4930 0000 30 904120
				175.45
			<i>Glenbrook South High School - Variety Show</i>	
01/28/2022	GBA - Technology Services	Procurement Card	Comcast Cable	420.09
Invoice Number	Description		Invoice Date	Account
01/28/2022	Northfield Bus Depot Internet and Phone Services 1/5/22 - 2/4/22		02/02/2022	10 E 100 2660 3430 10 002660
				420.09
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/28/2022	GBN - CTE	Procurement Card	Advance Auto Parts	15.69
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Autos - Brake Fluid		02/02/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
01/28/2022	GBS - CTE	Procurement Card	Office Depot	3.16
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS CTE - Department Supplies		02/02/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
01/28/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	97.10
Invoice Number	Description		Invoice Date	Account
01/28/2022	AA Batteries for Wireless Microphones		02/02/2022	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
01/28/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	33.12
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS - Supplies Order		02/02/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/28/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	66.40
Invoice Number	Description		Invoice Date	Account
01/28/2022	Cable Ties for Lighting Cables		02/02/2022	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
01/28/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	85.00
Invoice Number	Description		Invoice Date	Account
01/28/2022	Band Guitar Case		02/02/2022	10 E 200 1130 7400 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/28/2022	GBN - Special Education	Procurement Card	Office Depot	15.99
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Sped - Office Supplies		02/02/2022	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
01/28/2022	GBN - Student Activities	Procurement Card	Waist Up Imprinted Sportswear	457.60
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBN Student Activities - T-Shirts		02/02/2022	99 L 200 4930 0000 20 905810
				<i>Glenbrook North High School - Chess Team</i>
01/28/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	19.92
Invoice Number	Description		Invoice Date	Account
01/28/2022	GBS VShow - Costumes		02/02/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	30,801.02
15 - Glenbrook Aquatics	38.82
20 - Operations & Maintenance Fund	9,857.77
40 - Transportation Fund	81.59
99 - Student Activities Fund	18,342.29
	59,121.49

AP Check Register

AP Run: AP-V-02/16/2022 — Post Date: 2022-02-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/16/2022	17592	Check	Ketchum, Madison	50,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02142022	Legal Settlement Approved by D225 Board of Education 02/14/2022	02/14/2022	50,000.00	10 E 100 2310 6550 10 002311 <i>Administraton / Tort</i>	50,000.00
02/16/2022	17593	Check	Ketchum, Morgan	50,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02142022	Legal Settlement Approved by D225 Board of Education 02/14/2022	02/14/2022	50,000.00	10 E 100 2310 6550 10 002311 <i>Administraton / Tort</i>	50,000.00
Total:				\$100,000.00	

AP-V-02/16/2022 Summary

Type	Count	Amount
Regular	2	100,000.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	2	\$100,000.00

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	100,000.00
	\$100,000.00

AP Check Register

AP Run: AP-V-03/01/2022 — Post Date: 2022-03-01 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/01/2022	17596	Check	8th Day Consulting Training & Software	4,303.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2021012	Technology Services - Renewal of Laserfiche Licenses & Support for 2021/22: 60 Year Records-Retention Mandate	09/29/2021	4,303.00	
				10 E 100 2660 3160 10 002660
				4,303.00
				<i>Administraton / Technology Services</i>
03/01/2022	17597	Check	Ahlgrim, Michael	185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
236005	Parent Refund - SAT Prep Package 1	02/02/2022	185.00	
				10 R 300 1720 0000 00 002230
				185.00
				<i>Glenbrook South High School / Assessment & Testing</i>
03/01/2022	17598	Check	American Sportswear Group Inc	432.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
40129	GBS Titan Stars - T-Shirts (48)	02/10/2022	432.00	
				99 L 300 4930 0000 30 904080
				432.00
				<i>Glenbrook South High School / Titan Stars</i>
03/01/2022	17599	Check	Anbarchian, Gevik	159.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02122022	Athletic Official for 02/12/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	02/12/2022	159.00	
				10 E 200 1510 3105 20 005215
				53.00
				<i>Glenbrook North High School / Boys Basketball</i>
				10 E 300 1510 3105 30 005215
				106.00
				<i>Glenbrook South High School / Boys Basketball</i>

AP Check Register

AP Run: AP-V-03/01/2022 — Post Date: 2022-03-01 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17600	Check	Anderson, Frederick			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02112022	Athletic Official for 02/11/0022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/11/2022	67.00			
				10 E 200 1510 3105 20 005215	67.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
03/01/2022	17601	Check	Antolovic, Halina M			77.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Jan 2022	Employee Reimbursement - Mileage To/From Transition 1/3/22 - 1/31/22	01/03/2022	77.78			
				10 E 100 1220 3323 10 001350	77.78	
				<i>Administraton / Transition Services</i>		
03/01/2022	17602	Check	Arati International			188.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
beatz vshow 2022	GBS VShow - Bhangra Beatz Costume Pants Rental	02/15/2022	188.00			
				99 L 300 4930 0000 30 904120	188.00	
				<i>Glenbrook South High School / Variety Show</i>		
03/01/2022	17603	Check	Ardelean, Darius T			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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>		

AP Check Register

AP Run: AP-V-03/01/2022 — Post Date: 2022-03-01 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17604	Check	Arutcheva, Aleksandra			99.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
254055	Parent Refund - Skiing Full Rental 1/30		02/10/2022	99.00		
					99 L 200 4935 0000 20 955100	99.00
					<i>Glenbrook North High School / Sports Tournaments</i>	
03/01/2022	17605	Check	Atlas Bobcat LLC			2,008.16
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
BS8777	GBS - Spare Tire for Bobcat		02/01/2022	471.82		
					20 E 300 2543 4870 30 009080	471.82
					<i>Glenbrook South High School / Grounds Maintenance</i>	
K40440	GBS - Bobcat Bobtach Lever Repairs		01/10/2022	1,536.34		
					20 E 300 2543 3230 30 009080	1,536.34
					<i>Glenbrook South High School / Grounds Maintenance</i>	
03/01/2022	17606	Check	Babicz, Michael			67.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02102022	Athletic Official for 02/10/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN		02/10/2022	67.00		
					10 E 200 1510 3105 20 005315	67.00
					<i>Glenbrook North High School / Girls Basketball</i>	
03/01/2022	17607	Check	Bauer, Christina			33.88
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
CB020222	Employee Reimbursement - GBN Science: Chemistry Lab Supplies		01/14/2022	33.88		
					10 E 200 1130 4200 20 001055	33.88
					<i>Glenbrook North High School / Science</i>	

AP Check Register

AP Run: AP-V-03/01/2022 — Post Date: 2022-03-01 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17608	Check	Bieterman, Sean			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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>		
03/01/2022	17609	Check	Blonder, Matthew			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234048	Parent Refund - Duplicate Payment - VShow T-Shirt & Food	01/27/2022	15.00			
				99 L 200 4930 0000 20 904120	15.00	
				<i>Glenbrook North High School / Variety Show</i>		
03/01/2022	17610	Check	Boyke, John M			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02102022	Athletic Official for 02/10/2022 Varsity, 1 Game, 1 Official Basketball (Girls) at GBN	02/10/2022	67.00			
				10 E 200 1510 3105 20 005315	67.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
03/01/2022	17611	Check	Buffalo Grove High School			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SectionalGBW	GBN Athletics - Entry Fees - IHSA Girls Bowling Sectionals 2/12/22	02/12/2022	125.00			
				10 E 200 1510 6500 20 005316	125.00	
				<i>Glenbrook North High School / Girls Bowling</i>		

AP Check Register

AP Run: AP-V-03/01/2022 — Post Date: 2022-03-01 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17612	Check	Camelot Therapeutic Schools, LLC			5,568.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV126987	Special Education - Tuition for December 2021	01/07/2022	5,568.90	10 E 100 1912 6707 10 001305	5,568.90	
				<i>Administraton / District SpEd Placements</i>		
03/01/2022	17613	Check	Cardosi Kiper Design Group, Inc.			5,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22032	GBN - Signage Project: Signage & Wayfinding	02/15/2022	5,000.00	20 E 100 2530 5210 10 009823	5,000.00	
				<i>Administraton / Construction Projects</i>		
03/01/2022	17614	Check	Carsello, Rosemarie			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues22	Employee Reimbursement - Professional Teacher Dues 2021/22	02/18/2022	35.00	10 E 100 2640 2404 10 002645	35.00	
				<i>Administraton / Employee Benefits</i>		
03/01/2022	17615	Check	Center for Civic Education			1,064.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
258386	GBS Bookstore - Textbooks - Social Studies Civics	01/19/2022	1,064.00	10 E 100 2570 4300 10 002573	1,064.00	
				<i>Administraton / Bookstore</i>		

AP Check Register

AP Run: AP-V-03/01/2022 — Post Date: 2022-03-01 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17616	Check	Chicago Behavioral Hospital			210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
C615	Hospital Instruction Services for September 2021	02/05/2022	210.00	10 E 100 1213 3111 10 001370	210.00	
				<i>Administraton / Hospital Instruction Services</i>		
03/01/2022	17617	Check	Cleveland, William			412.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224467	Parent Refund - Bus Pass 2021/22 - Individual - Full	02/02/2022	412.80	40 R 100 1411 0000 00 002550	412.80	
				<i>Administraton / Transportation</i>		
03/01/2022	17618	Check	Cohen, Sasha			99.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244072	Parent Refund - Skiing Full Rental 1/30	02/01/2022	99.00	99 L 200 4935 0000 20 955100	99.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		
03/01/2022	17619	Check	Connection's Academy East			15,439.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9262	Special Education - Tuition for January 2022	01/31/2022	4,123.50	10 E 100 1912 6707 10 001305	4,123.50	
				<i>Administraton / District SpEd Placements</i>		
9263	Special Education - Tuition for January 2022	01/31/2022	5,220.30	10 E 100 1912 6707 10 001305	5,220.30	
				<i>Administraton / District SpEd Placements</i>		

AP Check Register

AP Run: AP-V-03/01/2022 — Post Date: 2022-03-01 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	17619	Check	Connection's Academy East	15,439.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9264	Special Education - Tuition for January 2022	01/31/2022	5,220.30	10 E 100 1912 6707 10 001305	5,220.30
				<i>Administraton / District SpEd Placements</i>	
9272	Special Education - Tuition for January 2022	01/31/2022	875.00	10 E 100 1912 6707 10 001305	875.00
				<i>Administraton / District SpEd Placements</i>	
03/01/2022	17620	Check	Cugier, Donald Edward	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02082022	Athletic Official for 02/08/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/08/2022	67.00	10 E 200 1510 3105 20 005315	67.00
				<i>Glenbrook North High School / Girls Basketball</i>	
03/01/2022	17621	Check	Dahdal, Michael	106.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02122022	Athletic Official for 02/12/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	02/12/2022	106.00	10 E 300 1510 3105 30 005215	106.00
				<i>Glenbrook South High School / Boys Basketball</i>	
03/01/2022	17622	Check	Dehne Lawn & Leisure Inc	208.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
135923	GBS Grounds - Backpack Blower Repair	12/15/2021	208.00	20 E 300 2543 3230 30 009080	208.00
				<i>Glenbrook South High School / Grounds Maintenance</i>	

AP Check Register

AP Run: AP-V-03/01/2022 — Post Date: 2022-03-01 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	17623	Check	Del Mastro, James	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02082022	Athletic Official for 02/08/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/08/2022	67.00	10 E 200 1510 3105 20 005315	67.00
				<i>Glenbrook North High School / Girls Basketball</i>	
03/01/2022	17624	Check	Desert Springs Water Company Inc	180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
621	GBS Sped - Water Cooler Rental Services 2/1/22 - 7/31/22	01/31/2022	180.00	10 E 300 2330 4900 30 001300	180.00
				<i>Glenbrook South High School / Special Education Administration</i>	
03/01/2022	17625	Check	Dolgikh, Anton	245.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
236127	Parent Refund - ACT Prep Package 2	02/02/2022	245.00	10 R 300 1720 0000 00 002230	245.00
				<i>Glenbrook South High School / Assessment & Testing</i>	
03/01/2022	17626	Check	Downers Grove South High School	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BTR 3.7	GBN Athletics - Entry Fees - Boys Varsity Track & Field Invite 3/7/22	03/07/2022	200.00	10 E 200 1510 6500 20 005280	200.00
				<i>Glenbrook North High School / Boys Track</i>	

AP Check Register

AP Run: AP-V-03/01/2022 — Post Date: 2022-03-01 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17627	Check	Drennan, William J			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02152022	Athletic Official for 02/15/2022 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Track & Field (Girls) at GBS	02/15/2022	128.00			
				10 E 300 1510 3105 30 005380	128.00	
				<i>Glenbrook South High School / Girls Track</i>		
03/01/2022	17628	Check	Engler Callaway Baasten LLC			12,684.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28927	Special Education - Legal Services	12/29/2021	6,013.50			
				10 E 100 2330 3180 10 001300	6,013.50	
				<i>Administraton / Special Education Administration</i>		
29104	Special Education - Legal Services	02/04/2022	6,670.50			
				10 E 100 2330 3180 10 001300	6,670.50	
				<i>Administraton / Special Education Administration</i>		
03/01/2022	17629	Check	Escobedo, Adan			120.00
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>		
02102022	Athletic Official for 02/10/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/10/2022	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-03/01/2022 — Post Date: 2022-03-01 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/01/2022	17630	Check	Evanston/Skokie School District 65	10,474.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
PK22016	Special Education - Tuition for January 2022	01/21/2022	10,474.80	
				10 E 100 1912 6706 10 001305
				10,474.80
				<i>Administraton / District SpEd Placements</i>
03/01/2022	17631	Check	Factor, Jamie	254.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
234107	Parent Refund - Parking - GBN Full Year, Registration, & Instructional Materials	02/03/2022	254.75	
				10 R 100 1720 0000 00 000000
				12.75
				<i>Administraton / Accrual/Summary Accounts</i>
				10 R 100 1730 0000 00 002573
				92.00
				<i>Administraton / Bookstore</i>
				20 R 200 1721 0000 00 000000
				150.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>
03/01/2022	17632	Check	Fernitz, Kelsey	15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
234113	Parent Refund - Duplicate Payment - VShow T-Shirt & Food	01/27/2022	15.00	
				99 L 200 4930 0000 20 904120
				15.00
				<i>Glenbrook North High School / Variety Show</i>

AP Check Register

AP Run: AP-V-03/01/2022 — Post Date: 2022-03-01 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	17633	Check	Franczek PC	1,140.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210391	Board of Education - Legal Services	02/18/2022	1,140.00	10 E 100 2310 3180 10 002310	1,140.00
				<i>Administraton / Board of Education</i>	
03/01/2022	17634	Check	Frese, Jordan	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02112022	GBS Debate - Judging Services - Maine East Regatta Tournament 2/11/22 - 2/13/22	02/11/2022	300.00	10 E 300 1520 3105 30 005820	300.00
				<i>Glenbrook South High School / Debate</i>	
03/01/2022	17635	Check	Fulk, Trever	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02112022	Athletic Official for 02/11/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/11/2022	53.00	10 E 200 1510 3105 20 005215	53.00
				<i>Glenbrook North High School / Boys Basketball</i>	
03/01/2022	17636	Check	Gabriel, Glenn	190.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02122022	Athletic Official for 02/12/2022 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN	02/12/2022	190.00	10 E 200 1510 3105 20 005260	190.00
				<i>Glenbrook North High School / Boys Swimming</i>	

AP Check Register

AP Run: AP-V-03/01/2022 — Post Date: 2022-03-01 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17637	Check	Garibashvily, Anna			54.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
224048	Parent Refund - Skiing Lift Ticket 1/30		02/10/2022	54.00		
					99 L 200 4935 0000 20 955100	54.00
					<i>Glenbrook North High School / Sports Tournaments</i>	
03/01/2022	17638	Check	Genge, Lawrence J			256.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02112022	Athletic Official for 02/11/2022 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Track & Field (Boys) at GBS		02/11/2022	128.00		
					10 E 300 1510 3105 30 005280	128.00
					<i>Glenbrook South High School / Boys Track</i>	
02182022	Athletic Official for 02/18/2022 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Track & Field (Boys) at GBS		02/18/2022	128.00		
					10 E 300 1510 3105 30 005280	128.00
					<i>Glenbrook South High School / Boys Track</i>	
03/01/2022	17639	Check	Glenbrook Racquet Club			5,676.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2022	GBN & GBS Athletics Facility Court Rental 2021/22		02/08/2022	5,676.00		
					10 E 200 1510 3256 20 005100	2,236.00
					<i>Glenbrook North High School / Athletics</i>	
					10 E 300 1510 3256 30 005100	3,440.00
					<i>Glenbrook South High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17640	Check	Glory Days Inc			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20122	GBN Athletics - Photography Services	01/28/2022	200.00	99 L 200 4935 0000 20 955100	200.00	
<i>Glenbrook North High School / Sports Tournaments</i>						
03/01/2022	17641	Check	Gomez-Murillo, Brenda			23.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1312022	Employee Reimbursement - GBN CTE: Culinary Supplies	01/31/2022	23.76	10 E 200 1400 4200 20 001425	23.76	
<i>Glenbrook North High School / Family/Consumer Science</i>						
03/01/2022	17642	Check	Gordon Food Service Inc			254.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
216478767	GBS CTE - Culinary Groceries & Disposable Supplies	02/07/2022	254.25	10 E 300 1400 4200 30 001425	254.25	
<i>Glenbrook South High School / Family/Consumer Science</i>						
03/01/2022	17643	Check	Gorovits, Isaac			54.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254280	Parent Refund - Skiing Lift Ticket 1/30	02/10/2022	54.00	99 L 200 4935 0000 20 955100	54.00	
<i>Glenbrook North High School / Sports Tournaments</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17644	Check	Gunn, Norman F, Jr			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02082022	Athletic Official for 02/08/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/08/2022	53.00	10 E 200 1510 3105 20 005315	53.00	
<i>Glenbrook North High School / Girls Basketball</i>						
03/01/2022	17645	Check	Gutowski, Michael			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10,821	GBS - Piano Tuning Services	02/07/2022	200.00	10 E 300 1130 3230 30 001045	200.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
03/01/2022	17646	Check	Halm, Steven V			40.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2-1 thru 15-22 Mile-Halm	Employee Reimbursement - Mileage To/From GBOC 2/1/22 - 2/15/22	02/01/2022	40.48	10 E 500 1212 3323 50 001360	40.48	
<i>Glenbrook Off Campus / Off Campus Instruction Center</i>						
03/01/2022	17647	Check	Heartspring			46,696.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14856	Special Education - Tuition and Room & Board for January 2022	01/31/2022	23,348.47	10 E 100 1912 6707 10 001305	6,838.80	
<i>Administraton / District SpEd Placements</i>						
<i>10 E 100 1912 6710 10 001305 16,509.67</i>						
<i>Administraton / District SpEd Placements</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
03/01/2022	17647	Check	Heartspring	46,696.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
14908	Special Education - Tuition and Room & Board for January 2022	01/31/2022	23,348.47	
				10 E 100 1912 6707 10 001305 6,838.80 <i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305 16,509.67 <i>Administraton / District SpEd Placements</i>
03/01/2022	17648	Check	Hicks Jr, Mitchell	67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02112022	Athletic Official for 02/11/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/11/2022	67.00	
				10 E 200 1510 3105 20 005215 67.00 <i>Glenbrook North High School / Boys Basketball</i>
03/01/2022	17649	Check	Hillebrand, Timothy J	53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02112022	Athletic Official for 02/11/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/11/2022	53.00	
				10 E 200 1510 3105 20 005215 53.00 <i>Glenbrook North High School / Boys Basketball</i>
03/01/2022	17650	Check	Hoker, Katrina	112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
226074	Parent Refund - AP Exams - Calculus and Psychology	02/15/2022	112.00	
				10 R 300 1720 0000 00 002230 112.00 <i>Glenbrook South High School / Assessment & Testing</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	17651	Check	Home Depot Credit Services	660.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2611077	V-Show Supplies	01/25/2022	10.72	99 L 200 4930 0000 20 904120	10.72
<i>Glenbrook North High School / Variety Show</i>					
3523135	V-Show Supplies	01/14/2022	74.91	99 L 200 4930 0000 20 904120	74.91
<i>Glenbrook North High School / Variety Show</i>					
4061006	V-Show Supplies	01/23/2022	261.43	99 L 200 4930 0000 20 904120	261.43
<i>Glenbrook North High School / Variety Show</i>					
4610039	V-Show Supplies	01/13/2022	26.91	99 L 200 4930 0000 20 904120	26.91
<i>Glenbrook North High School / Variety Show</i>					
621825	GBN CPA - Electric Ceramic Tower Heater	01/07/2022	64.97	10 E 200 1530 7400 20 005805	64.97
<i>Glenbrook North High School / Auditorium</i>					
7021171	V-Show Supplies	01/20/2022	12.66	99 L 200 4930 0000 20 904120	12.66
<i>Glenbrook North High School / Variety Show</i>					
9623432	V-Show Supplies	01/18/2022	209.01	99 L 200 4930 0000 20 904120	209.01
<i>Glenbrook North High School / Variety Show</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17652	Check	House, Alexander			245.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236202	Parent Refund - ACT Prep Package 2	02/02/2022	245.00	10 R 300 1720 0000 00 002230	245.00	
<i>Glenbrook South High School / Assessment & Testing</i>						
03/01/2022	17653	Check	ICDA/Illinois Congressional Debate Association			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
494537	GBS Debate - Entry Fees - ICDA State Tournament 2/26/22	02/16/2022	200.00	10 E 300 1520 6500 30 005820	200.00	
<i>Glenbrook South High School / Debate</i>						
03/01/2022	17654	Check	IHSA/IL High School Association			280.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
487332	GBS Debate - Entry Fees - IHSA State Championship at ISU 3/18/22 - 3/19/22	02/16/2022	280.00	10 E 300 1520 3340 30 005820	280.00	
<i>Glenbrook South High School / Debate</i>						
03/01/2022	17655	Check	Iida, Samuel Naosuke			141.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Check Request S. Iida 141	Employee Reimbursement - Glenbrook Aquatics: Mileage To/From GBN for St. Charles Swim Meet 2/12/22 - 2/13/22	02/12/2022	141.80	15 E 150 3200 3330 15 005505	141.80	
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	17656	Check	Ilie, Sarah H	195.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021222	Employee Reimbursement - GBN Speech: Entry Fees for IHSA Sectional Tournament 2/12/22	02/12/2022	195.00		
				10 E 200 1520 6500 20 005835	195.00
				<i>Glenbrook North High School / Forensics</i>	
03/01/2022	17657	Check	Illinois City/County Management Association	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3387	Safety & Security - Paraprofessional Recruitment Job Posting Services	02/17/2022	100.00		
				10 E 100 2190 3142 10 002190	100.00
				<i>Administraton / Supervision/Security</i>	
03/01/2022	17658	Check	Illinois Debate Coaches Association	310.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
491064	GBS Debate - Entry Fees - JV State Championship 3/11/22 - 3/13/22	02/17/2022	310.00		
				10 E 300 1520 6500 30 005820	310.00
				<i>Glenbrook South High School / Debate</i>	
03/01/2022	17659	Check	Imse, Breanna L	92.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01182022	Athletic Official for 01/18/2022 Lower Level, 1 Game and 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>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	17660	Check	Jaworski, Thomas	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02082022	Athletic Official for 02/08/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/08/2022	53.00	10 E 200 1510 3105 20 005215	53.00
<i>Glenbrook North High School / Boys Basketball</i>					
03/01/2022	17661	Check	John W Koelle Piano Technician Inc	160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Koelle 2-16-22	GBS Fine Arts - Piano Tuning Services	02/16/2022	160.00	10 E 300 1130 3230 30 001045	160.00
<i>Glenbrook South High School / Music/Performing Arts</i>					
03/01/2022	17662	Check	Johnson Controls Fire Protection LP	1,124.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
88289579	GBN - Fire Alarm System Repair	11/16/2021	1,124.75	20 E 200 2544 3270 20 009050	1,124.75
<i>Glenbrook North High School / Building Maintenance</i>					
03/01/2022	17663	Check	K & G Coach Line Inc	3,750.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2482	GBN Athletics - Transportation To/From IHSA State Cheer Competition 2/3/22 - 2/5/22	02/10/2022	3,750.00	40 E 200 2550 3310 20 005300	3,750.00
<i>Glenbrook North High School / Athletics - Girls</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17664	Check	Knapp, Daniel J			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02082022	Athletic Official for 02/08/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/08/2022	67.00			
				10 E 200 1510 3105 20 005315	67.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
03/01/2022	17665	Check	Knopp, Joseph			136.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10222021	Athletic Official for 10/22/2021 Varsity, 1 Game, 2 or More Officials Football at GBN	10/22/2021	136.00			
				10 E 200 1510 3105 20 005225	136.00	
				<i>Glenbrook North High School / Football</i>		
03/01/2022	17666	Check	Kostoglanis, Michael			252.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
222024	Parent Refund - Registration, Instructional Materials, & GBN Parking - Full Year	02/09/2022	252.20			
				10 R 100 1720 0000 00 000000	10.20	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1730 0000 00 002573	92.00	
				<i>Administraton / Bookstore</i>		
				20 R 200 1721 0000 00 000000	150.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17667	Check	Lee, Dain			614.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246807	Parent Refund - Chromebook, Registration, Instructional Materials, & Bus Pass 2021/22 - Individual - Full	02/04/2022	614.20			
				10 R 100 1720 0000 00 000000	10.20	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1725 0000 00 000000	140.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1730 0000 00 002573	46.00	
				<i>Administraton / Bookstore</i>		
				40 R 100 1411 0000 00 002550	418.00	
				<i>Administraton / Transportation</i>		
03/01/2022	17668	Check	Livshits, Leonard			54.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254134	Parent Refund - Skiing Lift Ticket 1/30	02/10/2022	54.00			
				99 L 200 4935 0000 20 955100	54.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		
03/01/2022	17669	Check	Loch, Craig T			346.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02082022	Employee Reimbursement - GBN Culinary Supplies: Powdered Sugar, Greek Yogurt, Raspberries, Strawberries, Blueberries, Blackberries, & Dark Chocolate Chips	02/08/2022	268.70			
				10 E 200 1400 4200 20 001425	268.70	
				<i>Glenbrook North High School / Family/Consumer Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17669	Check	Loch, Craig T			346.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02122022	Employee Reimbursement - GBN Culinary Supplies: Strawberries, & Lysol	02/12/2022	77.61			
				10 E 200 1400 4200 20 001425	77.61	
				<i>Glenbrook North High School / Family/Consumer Science</i>		
03/01/2022	17670	Check	Lukasiewicz, Gabriel			930.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226484	Parent Refund - Bus Pass 2021/22 - Individual - Full	01/24/2022	930.00			
				40 R 100 1411 0000 00 002550	930.00	
				<i>Administraton / Transportation</i>		
03/01/2022	17671	Check	Majoros, Sachiko			23.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SM020922	Employee Reimbursement - GBN Science: Biology Lab Supplies	02/09/2022	9.98			
				10 E 200 1130 4200 20 001055	9.98	
				<i>Glenbrook North High School / Science</i>		
SM021022	Employee Reimbursement - GBN Science: Biology Lab Supplies	01/31/2022	13.16			
				10 E 200 1130 4200 20 001055	13.16	
				<i>Glenbrook North High School / Science</i>		
03/01/2022	17672	Check	Mankoff Industries Inc			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5881	GBN - Gas Tank Inspection Services for February 2022	02/08/2022	190.00			
				20 E 200 2543 3270 20 009080	190.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	17673	Check	Marian Catholic High School	360.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
fencing conference 2022	GBS Fencing - Entry Fees - Conference Teams Championship 2/5/22	02/05/2022	360.00		
				99 L 300 4930 0000 30 903350	360.00
				<i>Glenbrook South High School / Fencing Club</i>	
03/01/2022	17674	Check	Marshall, Jay	220.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02082022	Athletic Official for 02/08/2022 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Track & Field (Girls) at GBS	02/08/2022	128.00		
				10 E 300 1510 3105 30 005380	128.00
				<i>Glenbrook South High School / Girls Track</i>	
02162022	Athletic Official for 02/16/2022 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Track & Field (Boys) at GBN	02/16/2022	92.00		
				10 E 200 1510 3105 20 005280	92.00
				<i>Glenbrook North High School / Boys Track</i>	
03/01/2022	17675	Check	Matsunaga, Bridget M	840.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionFa21	Employee Reimbursement - Tuition Fall 2021	02/18/2022	840.00		
				10 E 100 2210 2300 10 002210	840.00
				<i>Administraton / Improvement Of Instruction</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17676	Check	Miller, Robert B			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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>		
03/01/2022	17677	Check	Mitchell, Michael A			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02122022	Athletic Official for 02/12/2022 Tournament Swimming / Diving (Boys) Varsity 1 Game at GBN	02/12/2022	190.00			
				10 E 200 1510 3105 20 005260	190.00	
				<i>Glenbrook North High School / Boys Swimming</i>		
03/01/2022	17678	Check	Moghe, Anika			54.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244295	Parent Refund - Skiing Lift Ticket 1/30	02/10/2022	54.00			
				99 L 200 4935 0000 20 955100	54.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		
03/01/2022	17679	Check	Montgomery Bell Academy			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
496208	GBS Debate - Entry Fees - Montgomery Bell Academic Round Robin 3/5/22 - 3/6/22	02/17/2022	250.00			
				99 L 300 4930 0000 30 905820	250.00	
				<i>Glenbrook South High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17680	Check	Munch, Vicki Jo			128.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2-2-22	GBN Athletics - Girls Gymnastics Officials Assignor Fees 2021/22	02/02/2022	128.96			
				10 E 200 1510 3105 20 005335	128.96	
				<i>Glenbrook North High School / Girls Gymnastics</i>		
03/01/2022	17681	Check	Murphy, Kathryn			116.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246474	Parent Refund - Registration, Instructional Materials, & GBS Activity Pass	02/15/2022	116.20			
				10 R 100 1720 0000 00 000000	10.20	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1730 0000 00 002573	92.00	
				<i>Administraton / Bookstore</i>		
				99 L 300 4930 0000 30 900010	14.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
03/01/2022	17682	Check	Murphy, Mark			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11232021	Athletic Official for 11/23/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/23/2021	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
03/01/2022	17683	Check	NAPA Auto Parts			200.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
376344	GBOC - Activity Bus Wiper Blades	01/25/2022	65.08	20 E 500 2544 3270 10 009050	65.08	
				<i>Glenbrook Off Campus / Building Maintenance Center</i>		
378836	GBS - Supplies for Grounds Vehicles	02/11/2022	135.44	20 E 300 2543 4870 30 009080	135.44	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
03/01/2022	17684	Check	New Horizon Center for Children & Adults			5,475.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
117	Special Education - Tuition for December 2021	12/31/2021	5,475.08	10 E 100 1912 6707 10 001305	5,475.08	
				<i>Administraton / District SpEd Placements</i>		
03/01/2022	17685	Check	Noh, Yujin			18.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244305	Parent Reimbursement - Club Refreshments	01/29/2022	18.44	99 L 200 4930 0000 20 903780	18.44	
				<i>Glenbrook North High School / Pan-Asian Student Society</i>		
03/01/2022	17686	Check	Oconomowoc Developmental Training Center LLC			36,016.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
572497	Special Education - Tuition and Room & Board for December 2021	01/03/2022	17,140.61	10 E 100 1912 6707 10 001305	3,954.45	
				<i>Administraton / District SpEd Placements</i>		

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AP Run: AP-V-03/01/2022 — Post Date: 2022-03-01 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17686	Check	Oconomowoc Developmental Training Center LLC			36,016.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				10 E 100 1912 6710 10 001305	13,186.16	
				<i>Administraton / District SpEd Placements</i>		
574809	Special Education - Tuition and Room & Board for January 2022	02/01/2022	18,875.42			
				10 E 100 1912 6707 10 001305	5,811.40	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	13,064.02	
				<i>Administraton / District SpEd Placements</i>		
03/01/2022	17687	Check	Olson Transportation Inc			4,575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29093	GBS Debate - Transportation To/From IHSA Varsity State Championship at Illinois State University 3/17/22 - 3/20/22	12/15/2021	4,575.00			
				40 E 300 2550 3310 30 005820	4,575.00	
				<i>Glenbrook South High School / Debate</i>		
03/01/2022	17688	Check	Ombudsman Educational Services Ltd			825.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IVC0000000030020	Alternative Placement - Tuition for January 2022	01/31/2022	825.00			
				10 E 100 1900 6700 10 001900	825.00	
				<i>Administraton / Alternative Programs</i>		

AP Check Register

AP Run: AP-V-03/01/2022 — Post Date: 2022-03-01 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17689	Check	Papanicholas, Abigail			288.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Partial Parent Refund - Glenbrook Aquatics: Senior Respect 3 - Non-Resident	02/15/2022	288.35			
				15 R 150 1720 0000 15 005560	288.35	
				Glenbrook Aquatics / Glenbrook Swim Club - Senior Respect		
03/01/2022	17690	Check	Pastor, Katherine			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226140	Parent Refund - GBS AP Exam Partial - Physics 1	02/04/2022	56.00			
				10 R 300 1720 0000 00 002230	56.00	
				Glenbrook South High School / Assessment & Testing		
03/01/2022	17691	Check	Pavic, Lisa N			49.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice - 02162022a	Employee Reimbursement - GBS Science: Eggs & Cups for Biology Studies Student Labs	09/24/2021	32.19			
				10 E 300 1130 4200 30 001055	32.19	
				Glenbrook South High School / Science		
jewel 12-12-21	Employee Reimbursement - GBS Planet Green: Club Refreshments	12/12/2021	16.99			
				99 L 300 4930 0000 30 903845	16.99	
				Glenbrook South High School / Planet Green		
03/01/2022	17692	Check	PJ Photography & Lab Inc			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02182022	Photography Services	02/18/2022	250.00			
				10 E 100 2630 3601 10 002630	250.00	
				Administraton / PR/Communications		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	17693	Check	Powell, Michael H	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02122022	Athletic Official for 02/12/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/12/2022	53.00	10 E 200 1510 3105 20 005215	53.00
				<i>Glenbrook North High School / Boys Basketball</i>	
03/01/2022	17694	Check	Precision Human Resource Solutions, Inc	1,344.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1000020510	GBN & GBS - Substitute Custodial Professional Services 1/31/22 - 2/10/22	02/13/2022	1,344.00	20 E 100 2540 3222 10 009000	1,344.00
				<i>Administraton / Operations</i>	
03/01/2022	17695	Check	R.A. Adams Enterprises Inc	28.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CIS1269	GBN Grounds - Salt Spreader V-Belts	02/08/2022	28.50	20 E 200 2543 4820 20 009080	28.50
				<i>Glenbrook North High School / Grounds Maintenance</i>	
03/01/2022	17696	Check	Ramseyer, Stephen	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02082022	Athletic Official for 02/08/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/08/2022	67.00	10 E 300 1510 3105 30 005315	67.00
				<i>Glenbrook South High School / Girls Basketball</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	17697	Check	Raphael, Joseph	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02082022	Athletic Official for 02/08/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/08/2022	53.00	10 E 300 1510 3105 30 005315	53.00
				<i>Glenbrook South High School / Girls Basketball</i>	
03/01/2022	17698	Check	Reimer, Kelly P	45.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues22	Employee Reimbursement - Professional Teacher Dues 2021/22	02/18/2022	45.00	10 E 100 2640 2404 10 002645	45.00
				<i>Administraton / Employee Benefits</i>	
03/01/2022	17699	Check	Roberts, Lindsay Michelle	450.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02192022	GBS Debate - Judging Services - University of California - Berkeley Tournament 2/19/22 - 2/21/22	02/19/2022	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>	
03/01/2022	17700	Check	Roches, Maria	15.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224274	Parent Refund - Duplicate Payment - VShow T-Shirt & Food	01/27/2022	15.00	99 L 200 4930 0000 20 904120	15.00
				<i>Glenbrook North High School / Variety Show</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	17701	Check	Rockrohr, Mary E	87.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MR021422	Employee Reimbursement - GBN Science: Printing & Lab Supplies	01/08/2022	87.48		
				10 E 200 1130 3600 20 001055	79.50
				<i>Glenbrook North High School / Science</i>	
				10 E 200 1130 4200 20 001055	7.98
				<i>Glenbrook North High School / Science</i>	
03/01/2022	17702	Check	Rodriguez, Fernando	106.00	
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>	
03/01/2022	17703	Check	Rogowski, Charles	58.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04172021	Athletic Official for 04/17/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/17/2021	58.00		
				10 E 300 1510 3105 30 005240	58.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	
03/01/2022	17704	Check	Rudolph, Melanie	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02112022	GBS Debate - Judging Services - Maine East Regatta Tournament 2/11/22 - 2/13/22	02/11/2022	300.00		
				10 E 300 1520 3105 30 005820	300.00
				<i>Glenbrook South High School / Debate</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	17705	Check	Sakata, Jeffrey M	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02122022	Athletic Official for 02/12/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/12/2022	53.00		
				10 E 200 1510 3105 20 005215	53.00
				<i>Glenbrook North High School / Boys Basketball</i>	
03/01/2022	17706	Check	Santucci Plumbing Inc	204.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
37337	GBN Athletics - Pool Diving Board Repairs	02/08/2022	204.00		
				10 E 200 1510 3230 20 005100	204.00
				<i>Glenbrook North High School / Athletics</i>	
03/01/2022	17707	Check	Schaff, Haley	15.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
254196	Parent Refund - Duplicate Payment - VShow T-Shirt & Food	01/27/2022	15.00		
				99 L 200 4930 0000 20 904120	15.00
				<i>Glenbrook North High School / Variety Show</i>	
03/01/2022	17708	Check	Schlesinger Machinery Inc	4,050.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
58654	GBS Print Shop - Refurbished Cutter	02/14/2022	4,050.00		
				10 E 100 2574 7400 10 002574	4,050.00
				<i>Administraton / Printing and Duplicating</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	17709	Check	Schroeder, Joshua J	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02122022	Athletic Official for 02/12/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/12/2022	67.00	10 E 200 1510 3105 20 005215	67.00
				<i>Glenbrook North High School / Boys Basketball</i>	
03/01/2022	17710	Check	Schwarz, Matthew	112.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
236458	Parent Refund - GBS AP Exam Partial - Computer Science and Calc AB	02/04/2022	112.00	10 R 300 1720 0000 00 002230	112.00
				<i>Glenbrook South High School / Assessment & Testing</i>	
03/01/2022	17711	Check	Sehlhorst, Brady	154.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
256109	Parent Refund - Chromebook, Registration, & Instructional Materials	02/02/2022	154.75	10 R 100 1720 0000 00 000000	12.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1725 0000 00 000000	50.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1730 0000 00 002573	92.00
				<i>Administraton / Bookstore</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17712	Check	Shepard, Christopher			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02082022	Athletic Official for 02/08/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/08/2022	53.00			
				10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
03/01/2022	17713	Check	Simpson, Allen			355.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12042021	Athletic Official for 12/04/2021 Lower Level, 2 Games, 2 or More Officials Wrestling at GBS	12/04/2021	175.00			
				10 E 300 1510 3105 30 005295	175.00	
				<i>Glenbrook South High School / Wrestling</i>		
12182021	Athletic Official for 12/18/2021 Lower Level, 2 Games, 2 or More Officials Wrestling at GBN	12/18/2021	180.00			
				10 E 200 1510 3105 20 005295	180.00	
				<i>Glenbrook North High School / Wrestling</i>		
03/01/2022	17714	Check	Slein, Patrick			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02082022	Athletic Official for 02/08/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/08/2022	53.00			
				10 E 300 1510 3105 30 005315	53.00	
				<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
03/01/2022	17715	Check	Slivken, Ann			18.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224183	Parent Refund - Other - VShow Senior Number Shirt	01/25/2022	18.00			
				99 L 200 4930 0000 20 904120	18.00	
	<i>Glenbrook North High School / Variety Show</i>					
03/01/2022	17716	Check	Smialek, Fiona			54.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254205	Parent Refund - Skiing Lift Ticket 1/30	02/10/2022	54.00			
				99 L 200 4935 0000 20 955100	54.00	
	<i>Glenbrook North High School / Sports Tournaments</i>					
03/01/2022	17717	Check	Smith, Julie M			45.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
poms rhinestone 1-16-22	Employee Reimbursement - GBS Poms: Nationals Costume Earrings	01/16/2022	45.39			
				99 L 300 4930 0000 30 905815	45.39	
	<i>Glenbrook South High School / Poms</i>					
03/01/2022	17718	Check	Sotos, Helene			54.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244412	Parent Refund - Skiing Lift Ticket 1/30	02/10/2022	54.00			
				99 L 200 4935 0000 20 955100	54.00	
	<i>Glenbrook North High School / Sports Tournaments</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17719	Check	Special Education Services			12,963.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SESINV-018731	Special Education - Tuition for December 2021	12/22/2021	3,237.44	10 E 100 1912 6707 10 001305	3,237.44	
				<i>Administraton / District SpEd Placements</i>		
SESINV-019013	Special Education - Tuition for January 2022	01/31/2022	3,237.44	10 E 100 1912 6707 10 001305	3,237.44	
				<i>Administraton / District SpEd Placements</i>		
SESINV-019112	Special Education - Tuition for January 2022	01/31/2022	6,488.39	10 E 100 1912 6707 10 001305	6,488.39	
				<i>Administraton / District SpEd Placements</i>		
03/01/2022	17720	Check	Spreckman, Maya			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254812	Parent Refund - Duplicate Payment - VShow T-Shirt & Food	01/27/2022	15.00	99 L 200 4930 0000 20 904120	15.00	
				<i>Glenbrook North High School / Variety Show</i>		
03/01/2022	17721	Check	Stannard, Chloe			139.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226173	Parent Reimbursement - GBS Poms: Nationals Refreshments & Snack Bags	02/04/2022	139.14	99 L 300 4930 0000 30 905815	139.14	
				<i>Glenbrook South High School / Poms</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	17722	Check	Stebbins, Mike	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02122022	Athletic Official for 02/12/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/12/2022	67.00		
				10 E 200 1510 3105 20 005215	67.00
				<i>Glenbrook North High School / Boys Basketball</i>	
03/01/2022	17723	Check	Steiner, Simon P	136.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09032021	Athletic Official for 09/03/2021 Varsity, 1 Game, 2 or More Officials Football at GBS	09/03/2021	136.00		
				10 E 300 1510 3105 30 005225	136.00
				<i>Glenbrook South High School / Football</i>	
03/01/2022	17724	Check	Szpisjak, Steven J	37.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
state 2022 meals	Employee Reimbursement - GBS Chess: State Tournament 2/10/22 - 2/12/22 - Coach Hospitality	02/10/2022	37.62		
				10 E 300 1520 3340 30 005800	37.62
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
03/01/2022	17725	Check	The Ink Spot Silkscreen & Embroidery	585.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
020122-01	GBS Fine Arts - Broadcasting Supplies	02/01/2022	585.00		
				10 E 300 1400 4100 30 001410	585.00
				<i>Glenbrook South High School / Broadcasting</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17726	Check	The Scope Shoppe Inc			2,093.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20280	GBN Science - Student Microscope Maintenance	02/10/2022	2,093.50	10 E 200 1130 3230 20 001055	2,093.50	
<i>Glenbrook North High School / Science</i>						
03/01/2022	17727	Check	Tolle, Alexis			99.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244440	Parent Refund - Skiing Lift Ticket 1/30	02/10/2022	99.00	99 L 200 4935 0000 20 955100	99.00	
<i>Glenbrook North High School / Sports Tournaments</i>						
03/01/2022	17728	Check	Topel, Aubrey			112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226183	Parent Refund - AP Exams - Macroeconomics and Microeconomics	02/11/2022	112.00	10 R 300 1720 0000 00 002230	112.00	
<i>Glenbrook South High School / Assessment & Testing</i>						
03/01/2022	17729	Check	Trewartha, David			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02122022	Athletic Official for 02/12/2022 Varsity, 1 Game, 1 Official Basketball (Boys) at GBN	02/12/2022	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
03/01/2022	17730	Check	Turbov, Elizabeth T			68.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage Jan 2022	Employee Reimbursement - Mileage To/From Transition 1/4/22 - 1/20/22	01/04/2022	57.97			
				10 E 100 1220 3323 10 001350	57.97	
				<i>Administraton / Transition Services</i>		
Mileage - Jan 2022 (2)	Employee Reimbursement - Mileage To/From Transition 1/25/22 - 1/27/22	01/25/2022	10.76			
				10 E 100 1220 3323 10 001350	10.76	
				<i>Administraton / Transition Services</i>		
03/01/2022	17731	Check	Turner, Clifton			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02082022	Athletic Official for 02/08/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/08/2022	53.00			
				10 E 200 1510 3105 20 005315	53.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
03/01/2022	17732	Check	Vasta, Sal			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 (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
03/01/2022	17733	Check	Velez, Ashleigh			3.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234391	Parent Refund - Other - VShow Senior Number Shirt	01/21/2022	3.00	99 L 200 4930 0000 20 904120	3.00	
<i>Glenbrook North High School / Variety Show</i>						
03/01/2022	17734	Check	Venter, Shannon Marie			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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>						
03/01/2022	17735	Check	Village of Glenview			17,600.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
G-62-00-8300	GBOC Water Services 10/15/21 - 1/15/22	02/01/2022	164.95	10 E 100 2540 3780 10 009005	164.95	
<i>Administraton / Utilities</i>						
G-62-00-8380	GBA Water Services 10/15/21 - 1/15/22	02/01/2022	389.65	10 E 100 2540 3780 10 009005	389.65	
<i>Administraton / Utilities</i>						
G-62-00-8400	GBS Water Services 10/15/21 - 1/15/22	02/01/2022	16,328.28	10 E 100 2540 3780 10 009005	16,328.28	
<i>Administraton / Utilities</i>						
G-62-00-8401	GBS Water Services 10/15/21 - 1/15/22	02/01/2022	514.16	10 E 100 2540 3780 10 009005	514.16	
<i>Administraton / Utilities</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	17735	Check	Village of Glenview			17,600.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
G-62-00-8404	GBS Water Services 10/15/21 - 1/15/22	02/01/2022	202.99	10 E 100 2540 3780 10 009005	202.99	
				Administraton / Utilities		
03/01/2022	17736	Check	Village of Northbrook - Police Department			2,025.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000000581	GBN Athletics - Police Security Services for Basketball Game 1/7/22	01/17/2022	1,125.00	10 E 200 1510 3770 20 005100	1,125.00	
				Glenbrook North High School / Athletics		
0000000582	GBN Athletics - Police Security Services for Basketball Game 1/21/22	01/28/2022	900.00	10 E 200 1510 3770 20 005100	900.00	
				Glenbrook North High School / Athletics		
03/01/2022	17737	Check	Xerox Corporation			16,770.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
230376225	Print Shop Managed Services for July 2021 - Credit	07/02/2021	-754.73	10 E 100 2574 3900 10 002574	-754.73	
				Administraton / Printing and Duplicating		
230434420	Print Shop Equipment & Managed Services for January 2022	02/02/2022	17,525.00	10 E 100 2574 3250 10 002574	360.00	
				Administraton / Printing and Duplicating		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	17737	Check	Xerox Corporation	16,770.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 2574 3900 10 002574	17,165.00
				<i>Administraton / Printing and Duplicating</i>	
03/01/2022	17738	Check	Zick, Kristin	15.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
254349	Parent Refund - Duplicate Payment - VShow T-Shirt & Food	01/27/2022	15.00	99 L 200 4930 0000 20 904120	15.00
				<i>Glenbrook North High School / Variety Show</i>	
03/01/2022	7000001769		1st Ayd Corp	1,467.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PSI511071	GBS - Trash Liners, Poly Liners, Restroom Supplies, Waxed Paper Receptacle Liners, & Cleaning Supplies	02/09/2022	1,467.27	20 E 300 2542 4100 30 009010	1,172.31
				<i>Glenbrook South High School / Custodial Services</i>	
				20 E 300 2542 4822 30 009010	294.96
				<i>Glenbrook South High School / Custodial Services</i>	
03/01/2022	7000001770		Advance Auto Parts	335.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7639203912327	GBN Grounds - Portable Battery Charger	02/08/2022	224.05	20 E 200 2543 4870 20 009080	224.05
				<i>Glenbrook North High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
03/01/2022	7000001770		Advance Auto Parts	335.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7639204091182	GBN Grounds - Vehicles Supplies	02/09/2022	16.79	20 E 200 2543 4870 20 009080
				16.79
				<i>Glenbrook North High School / Grounds Maintenance</i>
7639204191192	GBN Grounds - Vehicles Supplies	02/10/2022	94.56	20 E 200 2543 4870 20 009080
				94.56
				<i>Glenbrook North High School / Grounds Maintenance</i>
03/01/2022	7000001771		Airways Systems Inc	5,768.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20927	GBS Cafeteria - Grease Exhaust System Maintenance	02/09/2022	4,698.00	10 E 100 2560 3230 10 002560
				4,698.00
				<i>Administraton / Food Service</i>
20929	GBS Cafeteria - Grill Hood Maintenance	02/09/2022	1,070.00	10 E 100 2560 3230 10 002560
				1,070.00
				<i>Administraton / Food Service</i>
03/01/2022	7000001772		Anderson Pest Solutions	362.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account
14477800	GBS - Pest Management Services for March 2022	03/06/2022	225.33	20 E 300 2544 3270 30 009050
				225.33
				<i>Glenbrook South High School / Building Maintenance</i>
14479851	GBA - Pest Management Services for March 2022	03/06/2022	61.30	20 E 100 2544 3234 10 009050
				61.30
				<i>Administraton / Building Maintenance</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
03/01/2022	7000001772		Anderson Pest Solutions	362.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account
14480119	GBOC - Pest Management Services for March 2022	03/06/2022	75.71	
				20 E 500 2544 3234 10 009050
				75.71
				<i>Glenbrook Off Campus / Building Maintenance Center</i>
03/01/2022	7000001773		Avant Assessment LLC	2,760.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
21180	GBS - STAMP Language Proficiency Testing for Seal of Biliteracy	02/17/2022	2,760.30	
				10 E 300 1130 4200 30 001030
				2,760.30
				<i>Glenbrook South High School / World Language</i>
03/01/2022	7000001774		Bellefaire JCB	170,287.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account
M0071227	Special Education - Tuition and Room & Board for November 2021	12/14/2021	87,787.26	
				10 E 100 1912 6707 10 001305
				26,400.06
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				61,387.20
				<i>Administraton / District SpEd Placements</i>
M0071228	Special Education - Tuition and Room & Board for December 2021	01/07/2022	82,500.15	
				10 E 100 1912 6707 10 001305
				19,066.71
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				63,433.44
				<i>Administraton / District SpEd Placements</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	7000001775		Breedlove Sporting Goods Inc			561.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
43055	GBS Athletics - Wrestling Uniforms		01/19/2022	561.50	99 L 300 4935 0000 30 955295	561.50
					<i>Glenbrook South High School / Wrestling</i>	
03/01/2022	7000001776		BSN Sports LLC			9,841.22
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
304821342	GBS Athletics - Football Uniform Pants		01/11/2022	4,653.08	99 L 300 4935 0000 30 955225	4,653.08
					<i>Glenbrook South High School / Football</i>	
915773805	GBS Athletics - Poms State Tournament T-Shirts		01/27/2022	20.87	99 L 300 4935 0000 30 955100	20.87
					<i>Glenbrook South High School / Sports Tournaments</i>	
915897560	GBS Athletics - Boys Lacrosse Apparel		02/04/2022	2,891.63	99 L 300 4935 0000 30 955240	2,891.63
					<i>Glenbrook South High School / Lacrosse - Boys</i>	
915897579	GBS Athletics - Boys Water Polo Apparel		02/04/2022	351.03	99 L 300 4935 0000 30 955290	351.03
					<i>Glenbrook South High School / Water Polo - Boys</i>	
915943642	GBS Athletics - Football Apparel		02/08/2022	1,231.72	99 L 300 4935 0000 30 955225	1,231.72
					<i>Glenbrook South High School / Football</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
03/01/2022	7000001776		BSN Sports LLC	9,841.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account
916000128	GBS Athletics - Football Sideline Chain Set	02/11/2022	357.78	10 E 300 1510 4100 30 005225
				357.78
				<i>Glenbrook South High School / Football</i>
916000820	GBN Athletics - Tennis Balls	02/11/2022	335.11	10 E 200 1510 4100 20 005270
				335.11
				<i>Glenbrook North High School / Boys Tennis</i>
03/01/2022	7000001777		Buck Bros Inc	100.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account
327254	GBN Grounds - Tractor Filters	02/08/2022	100.05	20 E 200 2543 4870 20 009080
				100.05
				<i>Glenbrook North High School / Grounds Maintenance</i>
03/01/2022	7000001778		Canon Solutions America, Inc.	9,405.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4038695402	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 12/31/21 - 1/30/22	01/31/2022	1,024.41	10 E 100 2660 3240 10 002660
				134.91
				<i>Administraton / Technology Services</i>
				10 E 200 2574 3230 20 002574
				864.96
				<i>Glenbrook North High School / Printing and Duplicating</i>
				10 E 300 2574 3230 30 002574
				24.54
				<i>Glenbrook South High School / Printing and Duplicating</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	7000001778		Canon Solutions America, Inc.			9,405.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4038695403	GBN & GBS Fleet #2426015 - Copier Usage 12/31/21 - 1/30/22	01/31/2022	963.62			
				10 E 200 2574 3230 20 002574	302.45	
				<i>Glenbrook North High School / Printing and Duplicating</i>		
				10 E 300 2574 3230 30 002574	661.17	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
4038695404	GBN & GBS Fleet #2426021 - Copier Usage 12/31/21 - 1/30/22	01/31/2022	4,578.25			
				10 E 200 2574 3230 20 002574	1,585.35	
				<i>Glenbrook North High School / Printing and Duplicating</i>		
				10 E 300 2574 3230 30 002574	2,992.90	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
4038695407	GBA Fleet #2426048 - Copier Usage 12/31/21 - 1/30/22	01/31/2022	190.24			
				10 E 100 2660 3240 10 002660	190.24	
				<i>Administraton / Technology Services</i>		
4038737686	GBN Fleet #2426014 - Copier Usage 12/31/21 - 1/30/22	02/01/2022	909.87			
				10 E 200 2574 3230 20 002574	909.87	
				<i>Glenbrook North High School / Printing and Duplicating</i>		
4038737687	GBOC, GBN, & GBS Fleet #2426020 - Copier Usage 12/31/21 - 1/30/22	02/01/2022	1,739.39			
				10 E 100 2660 3240 10 002660	12.35	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
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03/01/2022	7000001778		Canon Solutions America, Inc.	9,405.78
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 2574 3230 20 002574	179.30
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	1,481.23
				<i>Glenbrook South High School / Printing and Duplicating</i>	
				10 E 500 2574 3240 10 002574	66.51
				<i>Glenbrook Off Campus / Printing and Duplicating Center</i>	

03/01/2022	7000001779		Carolina Biological Supply	114.45
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
51664633 RI	Supplies for AP Biology Student Labs	02/07/2022	103.53	10 E 300 1130 4200 30 001055	103.53
				<i>Glenbrook South High School / Science</i>	
51667269 RI	Alaska Peas for AP Biology Student Labs	02/08/2022	10.92	10 E 300 1130 4200 30 001055	10.92
				<i>Glenbrook South High School / Science</i>	

03/01/2022	7000001780		City Welding Sales & Service Inc	38.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
174111	GBN Grounds - Welding Canisters	01/31/2022	38.00	20 E 200 2543 4100 20 009080	38.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	7000001781		Compass Minerals America Inc.			2,780.43
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
942007	GBS - Bulk Rock Salt for Parking Lots		02/01/2022	2,780.43		
					20 E 300 2543 4820 30 009080	2,780.43
					<i>Glenbrook South High School / Grounds Maintenance</i>	
03/01/2022	7000001782		Conserve FS Inc			341.62
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
101021570	GBN Gasoline - Deselex Gold		02/04/2022	341.62		
					20 E 200 2543 4640 20 009080	341.62
					<i>Glenbrook North High School / Grounds Maintenance</i>	
03/01/2022	7000001783		Damiano Diesel Service Center			588.51
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02012022	GBN Grounds - Ford F350 Transmission Line Repair		02/01/2022	588.51		
					20 E 200 2543 4870 20 009080	588.51
					<i>Glenbrook North High School / Grounds Maintenance</i>	
03/01/2022	7000001784		Double B Entertainment Inc			1,225.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2022 - Inv 392	GBN Athletics - JV & Varsity Cheerleading Competition Mix		02/02/2022	1,225.00		
					10 E 200 1510 4100 20 005318	1,225.00
					<i>Glenbrook North High School / Cheerleading</i>	
03/01/2022	7000001785		Edvotek, Inc.			1,023.42
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
225154	Supplies for SELC AP Biology Student Labs		01/13/2022	1,023.42		
					10 E 300 1130 4200 30 001055	1,023.42
					<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	7000001786		EmbroidMe 519			921.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
E 12811	Glenbrook Swim Club - Staff Apparel		02/09/2022	921.00	15 E 150 3200 4130 15 005505	921.00
					<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
03/01/2022	7000001787		Equipment International Ltd			328.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0002861-IN	GBS - Laundry Washer Machine Repair		02/09/2022	328.00	20 E 300 2544 3270 30 009050	328.00
					<i>Glenbrook South High School / Building Maintenance</i>	
03/01/2022	7000001788		Halogen Supply Company			2,857.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00575491	GBN Pool Chemicals - Chlorine & Pulsar Tabs		02/04/2022	2,629.80	20 E 200 2544 4860 20 009050	2,629.80
					<i>Glenbrook North High School / Building Maintenance</i>	
00575623	GBN - Pool Maintenance Parts		02/10/2022	227.80	20 E 200 2544 4860 20 009050	227.80
					<i>Glenbrook North High School / Building Maintenance</i>	
03/01/2022	7000001789		Heartland Alliance Health			800.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
19798	Special Education - Interpretation Services for January 2022		01/31/2022	640.00	10 E 100 1200 3190 10 001315	640.00
					<i>Administraton / Special Education Instruction</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	7000001789		Heartland Alliance Health	800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
19799	Special Education - Interpretation Services for January 2022	01/31/2022	160.00	10 E 100 1200 3190 10 001315	160.00
				<i>Administraton / Special Education Instruction</i>	
03/01/2022	7000001790		Home Depot Pro	84.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
666628250	GBN Custodial Supplies - Comfresh Dispenser	02/02/2022	84.60	20 E 200 2542 4800 20 009010	84.60
				<i>Glenbrook North High School / Custodial Services</i>	
03/01/2022	7000001791		Idlewood Electric Supply Inc	521.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
779093	GBS - LED Project 2022 - Dimmers	02/07/2022	243.60	20 E 300 2544 4842 30 009050	243.60
				<i>Glenbrook South High School / Building Maintenance</i>	
780017	GBN Electrical - Audio Cable & Speaker	02/10/2022	277.94	20 E 200 2544 4842 20 009050	277.94
				<i>Glenbrook North High School / Building Maintenance</i>	
03/01/2022	7000001792		INCCRRA	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3031	GBS CTE - ECE Level 1 Student Manuals for Spring 2022	02/21/2022	200.00	10 E 300 1400 4200 30 001425	200.00
				<i>Glenbrook South High School / Family/Consumer Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	7000001793		Ingram Book Company			543.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
57696208	GBN Bookstore - English Novels	02/09/2022	328.15	10 E 100 2570 4200 10 002573	328.15	
				<i>Administraton / Bookstore</i>		
62779499	GBN - Book Order	02/02/2022	103.80	10 E 200 2222 4300 20 002220	103.80	
				<i>Glenbrook North High School / Library Services</i>		
62779556	GBN - Book Order	02/04/2022	34.09	10 E 200 2222 4300 20 002220	34.09	
				<i>Glenbrook North High School / Library Services</i>		
62780935	GBN - Book Order	02/08/2022	22.67	10 E 200 2222 4300 20 002220	22.67	
				<i>Glenbrook North High School / Library Services</i>		
62781946	GBN - Tuesday Book Order	02/09/2022	37.77	10 E 200 2222 4300 20 002220	37.77	
				<i>Glenbrook North High School / Library Services</i>		
67423186	GBN - Book Order	02/03/2022	17.15	10 E 200 2222 4300 20 002220	17.15	
				<i>Glenbrook North High School / Library Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	7000001794		Jostens Inc	8.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
27717378	GBS Diploma - Non-Traditional Graduate	02/04/2022	8.68	10 E 300 2410 4121 30 002410	8.68
<i>Glenbrook South High School / Principal's Office</i>					
03/01/2022	7000001795		Lawson Products Inc	0.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9309252903	GBS - Screw Anchors	02/07/2022	0.46	20 E 300 2544 4840 30 009050	0.46
<i>Glenbrook South High School / Building Maintenance</i>					
03/01/2022	7000001796		LD Trading Inc	1,068.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
453557	GBN Science - Plant Science Class Supplies	11/15/2021	482.05	10 E 200 1130 4200 20 001055	482.05
<i>Glenbrook North High School / Science</i>					
455497	Fresh Greenery for Horticulture Student Labs	12/06/2021	301.90	10 E 300 1130 4200 30 001055	301.90
<i>Glenbrook South High School / Science</i>					
455500	Floral Accessories for Horticulture Student Labs	12/06/2021	173.35	10 E 300 1130 4200 30 001055	173.35
<i>Glenbrook South High School / Science</i>					
456128	Ribbon for Horticulture Student Labs	12/14/2021	40.45	10 E 300 1130 4200 30 001055	40.45
<i>Glenbrook South High School / Science</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	7000001796		LD Trading Inc			1,068.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
456424	Floral Accessories for Horticulture Student Labs	12/17/2021	70.25	10 E 300 1130 4200 30 001055	70.25	
<i>Glenbrook South High School / Science</i>						
03/01/2022	7000001797		Medox			49.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
R02834177	GBN Science - Cylinder Rentals for January 2022	01/31/2022	49.46	10 E 200 1130 4200 20 001055	49.46	
<i>Glenbrook North High School / Science</i>						
03/01/2022	7000001798		North American Corporation			5,695.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
B820467	GBN Custodial Supplies - Paper Products for Restrooms	02/02/2022	2,033.05	20 E 200 2542 4100 20 009010	2,033.05	
<i>Glenbrook North High School / Custodial Services</i>						
B833331	GBS - Paper Products for Restrooms	02/07/2022	3,662.50	20 E 300 2542 4100 30 009010	3,662.50	
<i>Glenbrook South High School / Custodial Services</i>						
03/01/2022	7000001799		P. A. Crimson Fire Risk Services Inc.			7,577.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23784	GBS - Fire Extinguisher Test, Tag & Certifications for 2021/22	02/13/2022	6,307.56	20 E 300 2544 3270 30 009050	6,307.56	
<i>Glenbrook South High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	7000001799		P. A. Crimson Fire Risk Services Inc.			7,577.74
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
23785	GBS Cafeteria - Fire Suppression System Maintenance		02/13/2022	1,270.18		
					10 E 100 2560 3230 10 002560	1,270.18
					<i>Administraton / Food Service</i>	
03/01/2022	7000001800		Pauly's Custom Apparel Company			1,023.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
ARINV-636855	GBS VShow - T-Shirts (125)		02/14/2022	1,023.75		
					99 L 300 4930 0000 30 904120	1,023.75
					<i>Glenbrook South High School / Variety Show</i>	
03/01/2022	7000001801		PPG Architectural Finishes, Inc.			387.10
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
824603078507	GBN - Paint for Closets		02/04/2022	387.10		
					20 E 200 2544 4846 20 009050	387.10
					<i>Glenbrook North High School / Building Maintenance</i>	
03/01/2022	7000001802		Rayner & Rinn Scott			8,317.06
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7323	GBS CTE - Wood Order		02/01/2022	141.34		
					10 E 300 1400 4200 30 001405	141.34
					<i>Glenbrook South High School / Technical Education</i>	
7324	GBS CTE - Wood Order		02/01/2022	249.76		
					10 E 300 1400 4200 30 001405	249.76
					<i>Glenbrook South High School / Technical Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	7000001802		Rayner & Rinn Scott			8,317.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7325	GBS CTE - Wood Order	02/01/2022	3,502.16	10 E 300 1400 4200 30 001405	3,502.16	
<i>Glenbrook South High School / Technical Education</i>						
7326	GBS CTE - Wood Order	02/01/2022	3,348.00	10 E 300 1400 4200 30 001405	3,348.00	
<i>Glenbrook South High School / Technical Education</i>						
8035	GBS CTE - Wood Order	02/10/2022	1,075.80	10 E 300 1400 4200 30 001405	1,075.80	
<i>Glenbrook South High School / Technical Education</i>						
03/01/2022	7000001803		Rydin			1,690.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
388665	GBS Dean's Office - Student Parking Permits 2022/23 (1,550)	01/31/2022	1,690.01	10 E 300 2111 6400 30 002110	1,690.01	
<i>Glenbrook South High School / Dean's Office</i>						
03/01/2022	7000001804		SavATree			1,869.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10560887	GBOC - Tree Maintenance for January 2022	02/05/2022	1,869.00	20 E 500 2543 3270 10 009080	1,869.00	
<i>Glenbrook Off Campus / Grounds Maintenance Center</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	7000001805		Scholastic Inc.			54.45
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
M7219835 1	GBS CTE - Preschool Supply - My Big World Subscription 2021/22		02/01/2022	54.45		
					10 E 300 1400 4200 30 001435	54.45
					<i>Glenbrook South High School / PreSchool</i>	
03/01/2022	7000001806		Steiner Electric Company			1,256.26
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
S007078812.001	GBS - LED Project 2022: Three-Way Dimmers		02/03/2022	82.64		
					20 E 300 2544 4842 30 009050	82.64
					<i>Glenbrook South High School / Building Maintenance</i>	
S007078812.002	GBS - LED Project 2022: Wire & GFI Receptacles		02/04/2022	130.70		
					20 E 300 2544 4842 30 009050	130.70
					<i>Glenbrook South High School / Building Maintenance</i>	
S007078812.003	GBS - LED Project 2022: Wire, Switches, & Plates		02/04/2022	852.96		
					20 E 300 2544 4842 30 009050	852.96
					<i>Glenbrook South High School / Building Maintenance</i>	
S007078812.004	GBS - LED Project 2022: GFI Receptacles		02/04/2022	34.63		
					20 E 300 2544 4842 30 009050	34.63
					<i>Glenbrook South High School / Building Maintenance</i>	
S007078812.005	GBS - LED Project 2022: Three-Way Dimmers		02/04/2022	155.33		
					20 E 300 2544 4842 30 009050	155.33
					<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	7000001807		Tennant Sales and Service Company			1,647.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
918504937	GBN Custodial Machine Repair - Model T5 Scrubber	02/09/2022	1,647.99	20 E 200 2542 3230 20 009010	1,647.99	
<i>Glenbrook North High School / Custodial Services</i>						
03/01/2022	7000001808		The Sherwin-Williams Co			70.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2467-0	GBS - Paint for Fieldhouse Floor Lines	02/10/2022	70.06	20 E 300 2544 4846 30 009050	70.06	
<i>Glenbrook South High School / Building Maintenance</i>						
03/01/2022	7000001809		TLK Marketing & Sports			598.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14440	Glenbrook Swim Club - T-Shirts (57)	01/31/2022	598.50	15 E 150 3200 4130 15 005505	598.50	
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>						
03/01/2022	7000001810		Topweb, LLC			1,189.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
118692	GBS Oracle - Issue 4 Printing Services	02/09/2022	1,189.00	99 L 300 4930 0000 30 903690	1,189.00	
<i>Glenbrook South High School / Newspaper</i>						
03/01/2022	7000001811		Trophies By George Inc			2,264.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102386-21	GBS Athletics - Girls Track Awards	02/04/2022	871.60	99 L 300 4935 0000 30 955100	871.60	
<i>Glenbrook South High School / Sports Tournaments</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	7000001811		Trophies By George Inc		2,264.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102392-21	GBS Athletics - Boys Track Awards	02/04/2022	870.10	99 L 300 4935 0000 30 955100	870.10
				<i>Glenbrook South High School / Sports Tournaments</i>	
102400-21	GBS Athletics - Athletics Booster Club Plaques	02/18/2022	234.50	99 L 300 4935 0000 30 955100	234.50
				<i>Glenbrook South High School / Sports Tournaments</i>	
102439-22	GBS Athletics - Athletics Winter Captain Plaques	02/18/2022	288.10	99 L 300 4935 0000 30 955100	288.10
				<i>Glenbrook South High School / Sports Tournaments</i>	
03/01/2022	7000001812		VT Services Inc		2,055.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
153630	GBS Student Chromebook Repairs	02/01/2022	560.00	10 L 100 4310 0000 00 002660	560.00
				<i>Administraton / Technology Services</i>	
153674	GBS Student Chromebook Repairs	02/04/2022	635.00	10 R 100 1725 0000 00 000000	635.00
				<i>Administraton / Accrual/Summary Accounts</i>	
153675	GBN Student Chromebook Repairs	02/04/2022	75.00	10 L 100 4310 0000 00 002660	75.00
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	7000001812		VT Services Inc			2,055.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
153711	GBN Student Chromebook Repairs	02/08/2022	75.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	75.00	
153715	GBS Student Chromebook Repairs	02/08/2022	300.00	10 R 100 1725 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	300.00	
153734	GBN Student Chromebook Repairs	02/10/2022	75.00	10 R 100 1725 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	75.00	
153735	GBS Student Chromebook Repairs	02/10/2022	150.00	10 R 100 1725 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	150.00	
153793	GBN Student Chromebook Repairs	02/15/2022	185.00	10 R 100 1725 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	185.00	
03/01/2022	7000001813		Ward's Natural Science			360.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8807344888	LA Biology Supplies	01/24/2022	24.38	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School / Science</i>	24.38	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	7000001813		Ward's Natural Science	360.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8807492765	Immune Response Kits for Honors Biology	02/07/2022	335.86	10 E 300 1130 4200 30 001055	335.86
<i>Glenbrook South High School / Science</i>					
03/01/2022	7000001814		WW Grainger Inc	2,965.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9196025051	GBS - Pool Supplies	01/31/2022	36.87	20 E 300 2544 4860 30 009050	36.87
<i>Glenbrook South High School / Building Maintenance</i>					
9202153004	GBN HVAC - V-Belts	02/04/2022	16.92	20 E 200 2544 4844 20 009050	16.92
<i>Glenbrook North High School / Building Maintenance</i>					
9202420452	GBS - Grease Gun	02/04/2022	25.89	20 E 300 2544 4840 30 009050	25.89
<i>Glenbrook South High School / Building Maintenance</i>					
9203384079	GBS VShow - Microphone Batteries	02/07/2022	193.80	99 L 300 4930 0000 30 904120	193.80
<i>Glenbrook South High School / Variety Show</i>					
9205149199	GBS VShow - Microphone Batteries	02/08/2022	14.12	99 L 300 4930 0000 30 904120	14.12
<i>Glenbrook South High School / Variety Show</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	7000001814		WW Grainger Inc			2,965.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9207816563	GBN Electrical Supplies - Comed Building Utility Incentive Credit	02/10/2022	-25.00			
				20 E 200 2544 4842 20 009050	-25.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
9208963786	GBN Electrical Supplies - Device Boxes (20)	02/10/2022	582.80			
				20 E 200 2544 4842 20 009050	582.80	
				<i>Glenbrook North High School / Building Maintenance</i>		
9209164202	GBN Maintenance - Toilet Seats & Custodial Closet Organizers	02/10/2022	2,120.50			
				20 E 200 2544 4100 20 009050	1,448.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
				20 E 200 2544 4847 20 009050	672.50	
				<i>Glenbrook North High School / Building Maintenance</i>		
03/01/2022	9000002246	ACH	Abraham, Namitha			94.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02082022a	Employee Reimbursement - GBN Relay for Life: Kickoff Week Supplies	01/22/2022	94.15			
				99 L 200 4925 0000 20 920070	94.15	
				<i>Glenbrook North High School / Relay for Life</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	9000002247	ACH	Acutrak Solutions			5,405.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
129922	GBS VShow - Sound Equipment Rental		02/09/2022	5,328.00	99 L 300 4930 0000 30 904120	5,328.00
					<i>Glenbrook South High School / Variety Show</i>	
28280	GBS Auditorium - Sound Equipment Repair		02/17/2022	77.60	10 E 300 1530 3230 30 005805	77.60
					<i>Glenbrook South High School / Auditorium</i>	
03/01/2022	9000002248	ACH	Anderson Lock Company			1,062.51
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1084512	GBS Bookstore - Combination Locks (200)		01/31/2022	1,062.51	10 E 100 2570 4200 10 002573	1,062.51
					<i>Administraton / Bookstore</i>	
03/01/2022	9000002249	ACH	Arlyn School			5,188.22
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
December 21	Special Education - Tuition for December 2021		12/17/2021	5,188.22	10 E 100 1912 6707 10 001305	5,188.22
					<i>Administraton / District SpEd Placements</i>	
03/01/2022	9000002250	ACH	Berlin, Deborah A			9.49
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice - 02162022	Employee Reimbursement - GBS Science: Gravity DVD for Astronomy		02/13/2022	9.49	10 E 300 1130 4200 30 001055	9.49
					<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	9000002251	ACH	Boston Higashi School, Inc.	41,764.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2201473	Special Education - Tuition and Room & Board for January 2022	02/03/2022	21,791.49		
				10 E 100 1912 6707 10 001305	5,194.40
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	16,597.09
				<i>Administraton / District SpEd Placements</i>	
2212473R	Special Education - Tuition and Room & Board for December 2021	01/18/2022	19,973.45		
				10 E 100 1912 6707 10 001305	3,376.36
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	16,597.09
				<i>Administraton / District SpEd Placements</i>	
03/01/2022	9000002252	ACH	Brechtel, Scott A	92.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02172022	Athletic Official for 02/17/2022 Varsity, 2 Games, 1 Official Track & Field (Girls) at GBN	02/17/2022	92.00		
				10 E 200 1510 3105 20 005380	92.00
				<i>Glenbrook North High School / Girls Track</i>	
03/01/2022	9000002253	ACH	Canales, Elizabeth V.C.	25.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2-7-22	Employee Reimbursement - GBOC Office Hospitality	02/07/2022	25.53		
				10 E 500 1212 4900 50 001360	25.53
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	9000002254	ACH	Carmen, Nicole E P	1,132.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionFa21Sp22	Employee Reimbursement - Tuition Fall 2021 & Spring 2022	02/18/2022	1,132.00	10 E 100 2210 2300 10 002210	1,132.00
				<i>Administraton / Improvement Of Instruction</i>	
03/01/2022	9000002255	ACH	CDW LLC	1,324.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
R694887	GBA Technology Services - Device Accessory: Samsung Monitor	02/02/2022	976.57	10 E 100 2660 7411 10 002660	976.57
				<i>Administraton / Technology Services</i>	
S044453	Safety & Security - Device Accessories	02/10/2022	348.42	10 E 100 2190 7400 10 002190	348.42
				<i>Administraton / Supervision/Security</i>	
03/01/2022	9000002256	ACH	Champion Energy Services	60,040.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
220470016844532	GBS Electricity Services 1/14/22 - 2/15/22	02/16/2022	50,369.08	10 E 100 2540 4660 10 009005	50,369.08
				<i>Administraton / Utilities</i>	
220470016844533	GBA Electricity Services 1/14/22 - 2/15/22	02/16/2022	9,334.90	10 E 100 2540 4660 10 009005	9,334.90
				<i>Administraton / Utilities</i>	
220470016844534	GBS Robin Lane Light Electricity Services 1/14/22 - 2/15/22	02/16/2022	58.05	10 E 100 2540 4660 10 009005	58.05
				<i>Administraton / Utilities</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
03/01/2022	9000002256	ACH	Champion Energy Services	60,040.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account
220470016844535	GBS Football Stadium Electricity Services 1/14/22 - 2/15/22	02/16/2022	278.12	10 E 100 2540 4660 10 009005
				278.12
				<i>Administraton / Utilities</i>
03/01/2022	9000002257	ACH	Cove School	11,681.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SD225-0122	Special Education - Tuition for January 2022	01/31/2022	11,681.96	10 E 100 1912 6707 10 001305
				11,681.96
				<i>Administraton / District SpEd Placements</i>
03/01/2022	9000002258	ACH	Crown Castle Fiber LLC	15,109.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1054885	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite for February 2022	02/01/2022	15,109.40	10 E 100 2660 3430 10 002660
				15,109.40
				<i>Administraton / Technology Services</i>
03/01/2022	9000002259	ACH	Curtin, Jeffrey	67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02122022	Athletic Official for 02/12/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/12/2022	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
03/01/2022	9000002260	ACH	Ericksen, Mary Ann			124.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice - 02162022b	Employee Reimbursement - GBS Science: Supplies for AP Biology Student Labs	02/04/2022	124.52			
				10 E 300 1130 4200 30 001055	124.52	
				<i>Glenbrook South High School / Science</i>		
03/01/2022	9000002261	ACH	Felicity Schools LLC			4,575.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2099	Special Education - Tuition for January 2022	02/01/2022	4,575.40			
				10 E 100 1130 3930 10 001001	51.80	
				<i>Administraton / Financial Aid</i>		
				10 E 100 1912 6707 10 001305	4,523.60	
				<i>Administraton / District SpEd Placements</i>		
03/01/2022	9000002262	ACH	Flores, Marcos N			140.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1-21 thru 2-15-22 Mileage	Employee Reimbursement - Mileage To/From GBOC 1/21/22 - 2/15/22	01/21/2022	140.75			
				10 E 500 1212 3323 50 001360	140.75	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
03/01/2022	9000002263	ACH	Glenbrook Revolving Fund			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
February 2022	Reimbursement of Revolving Fund for February 2022	03/01/2022	15.00			
				10 A 100 1055 0000 00 000000	15.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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03/01/2022	9000002264	ACH	Grand Stage Lighting Company Inc	440.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0349983-IN	GBS VShow - Set Paint	01/25/2022	440.77	
				99 L 300 4930 0000 30 904120
				440.77
				<i>Glenbrook South High School / Variety Show</i>
03/01/2022	9000002265	ACH	Gustavson, David	132.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02112022	Employee Reimbursement - Mileage To/From GBS for Maine East Regatta Debate Tournament 2/11/22 - 2/13/22	02/11/2022	132.80	
				10 E 300 1520 3330 30 005820
				132.80
				<i>Glenbrook South High School / Debate</i>
03/01/2022	9000002266	ACH	Hauser, Izzo, Petrarca, Gleason, & Stillman, LLC	7,074.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
29610	Board of Education - Legal Services	02/08/2022	529.00	
				10 E 100 2310 3180 10 002310
				529.00
				<i>Administraton / Board of Education</i>
29619	Board of Education - Legal Services	02/08/2022	6,545.60	
				10 E 100 2310 3180 10 002310
				6,545.60
				<i>Administraton / Board of Education</i>
03/01/2022	9000002267	ACH	Himes, Petrarca & Fester	18,627.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
46181	Board of Education - Legal Services	02/01/2022	15,562.50	
				10 E 100 2310 3180 10 002310
				15,562.50
				<i>Administraton / Board of Education</i>

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03/01/2022	9000002267	ACH	Himes, Petrarca & Fester	18,627.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
46184	Board of Education - Legal Services	02/01/2022	985.00	10 E 100 2310 3180 10 002310	985.00
				<i>Administraton / Board of Education</i>	
46185	Board of Education - Legal Services	02/01/2022	2,080.00	10 E 100 2310 3180 10 002310	2,080.00
				<i>Administraton / Board of Education</i>	
03/01/2022	9000002268	ACH	Houmpavlis, Konstantena	499.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionFa21	Employee Reimbursement - Tuition Fall 2021	02/18/2022	499.00	10 E 100 2210 2300 10 002210	499.00
				<i>Administraton / Improvement Of Instruction</i>	
03/01/2022	9000002269	ACH	Image Specialties of Glenview Inc	1,097.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBSSA2022-02-16	GBS VShow - Four-Year Participation Awards	02/16/2022	1,097.50	99 L 300 4930 0000 30 904120	1,097.50
				<i>Glenbrook South High School / Variety Show</i>	
03/01/2022	9000002270	ACH	Jones, Darnell	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02122022	Athletic Official for 02/12/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/12/2022	67.00	10 E 300 1510 3105 30 005215	67.00
				<i>Glenbrook South High School / Boys Basketball</i>	

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03/01/2022	9000002271	ACH	Layfield, Christopher T			35.86
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02012022	Employee Reimbursement - Mileage To/From GBN 1/5/22 - 1/21/22		01/05/2022	35.86		
					10 E 200 2330 3323 20 001300	35.86
					<i>Glenbrook North High School / Special Education Administration</i>	
03/01/2022	9000002272	ACH	LearnWell			400.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV92306	Hospital Instruction Services 2/1/22 - 2/4/22		02/04/2022	400.00		
					10 E 100 1213 3111 10 001370	400.00
					<i>Administraton / Hospital Instruction Services</i>	
03/01/2022	9000002273	ACH	LeBlanc, Robert			100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Dues22	Employee Reimbursement - Professional Teacher Dues 2021/22		02/18/2022	100.00		
					10 E 100 2640 2404 10 002645	100.00
					<i>Administraton / Employee Benefits</i>	
03/01/2022	9000002274	ACH	Lopez, Neil			67.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02112022	Athletic Official for 02/11/2022 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN		02/11/2022	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
03/01/2022	9000002275	ACH	Midwest Computer Products, Inc.			1,568.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
446719	GBA Technology Services - Building Audio/Visual Repairs to Board of Education Meeting Room	02/17/2022	1,568.97			
				10 E 100 2660 3190 10 002660	1,125.00	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 3230 10 002660	443.97	
				<i>Administraton / Technology Services</i>		
03/01/2022	9000002276	ACH	Neuco Inc			3,906.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5668811	GBS HVAC - Sensors for Stock	02/02/2022	3,560.00			
				20 E 300 2544 4844 30 009050	3,560.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
5680566	GBN HVAC Supplies - Gaskets	02/07/2022	346.50			
				20 E 200 2544 4844 20 009050	346.50	
				<i>Glenbrook North High School / Building Maintenance</i>		
03/01/2022	9000002277	ACH	New Hope Academy			21,029.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
012022E9	Special Education - Tuition for January 2022	01/27/2022	4,954.82			
				10 E 100 1912 6706 10 001305	4,954.82	
				<i>Administraton / District SpEd Placements</i>		
102021E8	Special Education - Tuition for October 2021	11/01/2021	5,215.60			
				10 E 100 1912 6707 10 001305	5,215.60	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
03/01/2022	9000002277	ACH	New Hope Academy	21,029.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12022W24	Special Education - Tuition for January 2022	01/28/2022	4,434.60	10 E 100 1912 6707 10 001305
				4,434.60
				<i>Administraton / District SpEd Placements</i>
122021E7	Special Education - Tuition for December 2021	12/17/2021	3,390.14	10 E 100 1912 6707 10 001305
				3,390.14
				<i>Administraton / District SpEd Placements</i>
122021W26	Special Education - Tuition for December 2021	12/17/2021	3,034.20	10 E 100 1912 6707 10 001305
				3,034.20
				<i>Administraton / District SpEd Placements</i>
03/01/2022	9000002278	ACH	Orchard Village	7,957.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0108D225	Special Education - Tuition for December 2021	01/08/2022	7,957.82	10 E 100 1912 6707 10 001305
				7,957.82
				<i>Administraton / District SpEd Placements</i>
03/01/2022	9000002279	ACH	Quest Food Management Services	1,866.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN112270	GBS - Student & Staff Covid Testing Hospitality 1/18/22 & 1/19/22	01/25/2022	189.00	10 E 100 2610 4900 10 002610
				189.00
				<i>Administraton / General Administration</i>
IN112393	GBOC - Resume Workshop Hospitality 1/28/22	01/31/2022	25.35	10 E 500 1212 4900 50 001360
				25.35
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	9000002279	ACH	Quest Food Management Services	1,866.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN112394	GBS CTE - Gallery Reception Hospitality 1/28/22	01/31/2022	78.50	10 E 300 1400 4900 30 001405 <i>Glenbrook South High School / Technical Education</i>	78.50
IN112395	Board of Education - Meeting Hospitality 1/28/22	01/31/2022	96.25	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	96.25
IN112396	GBS Dean's Office - Student Meal Coupons for January 2022	01/31/2022	51.85	10 E 300 2111 4900 30 002110 <i>Glenbrook South High School / Dean's Office</i>	51.85
IN112397	GBN - Student & Staff Covid Testing Hospitality 1/4/22, 1/5/22, 1/18/22, 1/19/22, 1/20/22, & 1/21/22	01/31/2022	325.00	10 E 100 2610 4900 10 002610 <i>Administraton / General Administration</i>	325.00
IN112423	GBS - TAF Meeting Hospitality 2/3/22	02/09/2022	241.05	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	241.05
IN112447	GBS Debate - Golden Desert Tournament 2/5/22 - 2/7/22 - Student Hospitality	02/15/2022	509.75	10 E 300 1520 4900 30 005820 <i>Glenbrook South High School / Debate</i>	509.75

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	9000002279	ACH	Quest Food Management Services	1,866.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN112486	GBS - Cohort 3 Meeting Hospitality 2/17/22	02/22/2022	252.50	10 E 300 2210 4900 30 002210	252.50
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
IN112517	GBS - Oakton Application Workshop Hospitality 2/16/22	02/22/2022	97.50	10 E 300 2121 4900 30 002125	97.50
				<i>Glenbrook South High School / College Resource Center</i>	
03/01/2022	9000002280	ACH	Real Graphix Inc	3,845.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
66377	V-Show Programs (3,200)	02/09/2022	858.00	99 L 200 4930 0000 20 904120	858.00
				<i>Glenbrook North High School / Variety Show</i>	
66381	GBS Calliope - 'Sweet Tooth' Edition Printing Services (350)	02/16/2022	1,856.00	99 L 300 4930 0000 30 903610	1,856.00
				<i>Glenbrook South High School / Literary Magazine</i>	
66385	GBS VShow - Programs (4,500)	02/16/2022	1,131.00	99 L 300 4930 0000 30 904120	1,131.00
				<i>Glenbrook South High School / Variety Show</i>	
03/01/2022	9000002281	ACH	Ruder, Brian M	41.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mileage - Ruder Jan 2022	Employee Reimbursement - Mileage To/From Transition 1/19/22 - 1/28/22	01/19/2022	32.12	10 E 100 1220 3323 10 001350	32.12
				<i>Administraton / Transition Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	9000002281	ACH	Ruder, Brian M	41.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mileage Ruder Jan 2022 (3)	Employee Reimbursement - Mileage To/From Transition 1/29/22 - 1/31/22	01/29/2022	9.54	10 E 100 1220 3323 10 001350	9.54
				<i>Administraton / Transition Services</i>	
03/01/2022	9000002282	ACH	Safeway Transportation Services Corp	169,473.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
677	Special Education - Transportation for January 2022	01/31/2022	169,473.16	40 E 100 2550 3300 10 001300	169,473.16
				<i>Administraton / Special Education Administration</i>	
03/01/2022	9000002283	ACH	Soliant Consulting Inc	50,365.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
44507	Technology Services - FileMaker Database Consulting Services 12/1/21 - 12/13/21	12/31/2021	1,381.80	10 E 100 2660 3120 10 002660	1,381.80
				<i>Administraton / Technology Services</i>	
44508	Technology Services - FileMaker Database Consulting Services for New Student Enrollment Form 12/1/21 - 12/13/21	12/31/2021	12,018.30	10 E 100 2660 3120 10 002660	12,018.30
				<i>Administraton / Technology Services</i>	
45373	Technology Services - FileMaker Database Consulting Services for New Student Enrollment Form 1/6/22 - 1/19/22	01/15/2022	5,600.70	10 E 100 2660 3120 10 002660	5,600.70
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	9000002283	ACH	Soliant Consulting Inc	50,365.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
45374	Technology Services - FileMaker Database Consulting Services 1/6/22 - 1/18/22	01/15/2022	3,150.00	10 E 100 2660 3120 10 002660	3,150.00
				<i>Administraton / Technology Services</i>	
45485	Technology Services - FileMaker Database Consulting Services for Summer School Camp Registration 1/1/22 - 1/31/22	01/31/2022	6,842.25	10 E 100 2660 3120 10 002660	6,842.25
				<i>Administraton / Technology Services</i>	
45514	Technology Services - FileMaker Database Consulting Services for New Student Enrollment Form 1/18/22 - 1/31/22	01/31/2022	6,879.60	10 E 100 2660 3120 10 002660	6,879.60
				<i>Administraton / Technology Services</i>	
45515	Technology Services - FileMaker Database Consulting Services 1/18/22 - 1/31/22	01/31/2022	3,449.25	10 E 100 2660 3120 10 002660	3,449.25
				<i>Administraton / Technology Services</i>	
45628	Technology Services - FileMaker Database Consulting Services 2/1/22 - 2/14/22	02/15/2022	9,731.25	10 E 100 2660 3120 10 002660	9,731.25
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	9000002283	ACH	Soliant Consulting Inc	50,365.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
45912	Technology Services - FileMaker Database Consulting Services for New Student Enrollment Form Deployment 2/1/22 - 2/10/22	02/15/2022	1,312.50		
				10 E 100 2660 3120 10 002660	1,312.50
				<i>Administraton / Technology Services</i>	
03/01/2022	9000002284	ACH	Sorkin, Karla M	26.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2-1 thru 15-22 Miles-Sork	Employee Reimbursement - Mileage To/From GBOC 2/4/22 - 2/15/22	02/04/2022	26.68		
				10 E 500 1212 3323 50 001360	26.68
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
03/01/2022	9000002285	ACH	Storcom Inc	15,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV0000560	GBA & GBN - Professional Services for 2022 Data Center Upgrades	01/27/2022	15,000.00		
				10 E 100 2660 3190 10 002660	15,000.00
				<i>Administraton / Technology Services</i>	
03/01/2022	9000002286	ACH	The Flolo Corporation	523.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
452545	GBN HVAC - Bearing Assembly	02/03/2022	523.82		
				20 E 200 2544 4844 20 009050	523.82
				<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/01/2022	9000002287	ACH	Travers, Renee Ingrid			100.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck Req - JB Costco	Employee Reimbursement - Department Hospitality	02/10/2022	100.60	10 E 300 1400 4900 30 001410	100.60	
<i>Glenbrook South High School / Broadcasting</i>						
03/01/2022	9000002288	ACH	Viking Electric			43,464.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S005444590.001	GBN - LED Fixtures	02/07/2022	1,836.00	20 E 100 2530 5200 10 009823	1,836.00	
<i>Administraton / Construction Projects</i>						
S005444590.002	GBN - LED Fixtures	02/14/2022	15,930.00	20 E 100 2530 5200 10 009823	15,930.00	
<i>Administraton / Construction Projects</i>						
S005453207.002	GBS - LED Fixtures	01/21/2022	10,293.92	20 E 100 2530 5200 10 009823	10,293.92	
<i>Administraton / Construction Projects</i>						
S005482263.001	GBN - LED Fixtures	01/27/2022	210.00	20 E 100 2530 5200 10 009823	210.00	
<i>Administraton / Construction Projects</i>						
S005482263.002	GBN - LED Fixtures	01/27/2022	1,034.95	20 E 100 2530 5200 10 009823	1,034.95	
<i>Administraton / Construction Projects</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/01/2022	9000002288	ACH	Viking Electric	43,464.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S005509178.001	GBS - LED Fixtures	02/14/2022	14,160.00	20 E 100 2530 5200 10 009823	14,160.00
				<i>Administraton / Construction Projects</i>	
03/01/2022	9000002289	ACH	Washburn Machinery	301.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
140972	GBN - Washing Machine Repair	02/02/2022	301.00	20 E 200 2542 3230 20 009010	301.00
				<i>Glenbrook North High School / Custodial Services</i>	
				Total:	\$986,104.11

AP-V-03/01/2022 Summary		
Type	Count	Amount
Regular	143	236,831.05
ACH Checks:	44	495,867.48
Wire Transfers:	0	0.00
Total:	233	\$986,104.11

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AP Run: AP-V-03/01/2022b — Post Date: 2022-03-01 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/01/2022	17739	Check	Precision Human Resource Solutions, Inc	1,736.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1000020374	GBN & GBS - Substitute Custodial Professional Services 1/24/22 - 2/4/22	02/06/2022	1,736.00	
				20 E 100 2540 3222 10 009000
				1,736.00
				<i>Administraton / Operations</i>
03/01/2022	17740	Check	Davids, Julia	2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Invoice21522A	Glenbrook Festival of Music - Professional Services: Director 2021/22	02/15/2022	2,500.00	
				99 L 100 4934 0000 10 941000
				2,500.00
				<i>Administraton / Techny Festival</i>
03/01/2022	17741	Check	Glenbrook South High School	360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2.26 & 3.3	GBN Athletics - Entry Fees - Boys Varsity Track & Field Invite 2/26/22 & Boys Quad Track & Field Invite 3/3/22	02/26/2022	360.00	
				10 E 200 1510 6500 20 005280
				360.00
				<i>Glenbrook North High School / Boys Track</i>
03/01/2022	17742	Check	Northern Illinois District NSDA	160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
480467	GBS Debate - Entry Fees - Northern Illinois District Tournament 3/5/22 - 3/6/22	02/16/2022	160.00	
				10 E 300 1520 6500 30 005820
				160.00
				<i>Glenbrook South High School / Debate</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/01/2022	17743	Check	Pioneer Press	65.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account
191793721	Thursday Only Subscription Renewal for Board Member thru 8/6/22	02/05/2022	65.90	
				10 E 100 2310 4400 10 002310
				65.90
				<i>Administraton / Board of Education</i>
03/01/2022	17744	Check	NAPA Auto Parts	294.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01312022	GBS CTE - Auto Lab Supplies & Billable Parts for January 2022	01/31/2022	294.57	
				10 E 300 1400 4200 30 001405
				38.54
				<i>Glenbrook South High School / Technical Education</i>
				10 E 300 1400 4870 30 001405
				256.03
				<i>Glenbrook South High School / Technical Education</i>
Total:				\$5,116.47

AP-V-03/01/2022b Summary

Type	Count	Amount
Regular	6	5,116.47
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	6	\$5,116.47

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Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	688,774.21
15 - Glenbrook Aquatics	1,949.65
20 - Operations & Maintenance Fund	90,133.44
40 - Transportation Fund	179,558.96
99 - Student Activities Fund	30,804.32
	\$991,220.58