



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: March 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 \$959,636.25.

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 23, 2022, March 2, 2022, March 10, 2022, & March 28, 2022		
Fund	Fund Description	Amount
10	Educational	\$363,630.28
20	Operations and Maintenance	\$161,625.61
30	Debt Service	\$0.00
40	Transportation	\$120,661.93
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$129,602.18
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 *	\$184,116.25
Total		\$959,636.25
* 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 March, 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
02/14/2022	GBN - Mathematics	Procurement Card	Office Depot	247.78
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Math - General Supplies		02/23/2022	10 E 200 1130 4100 20 001040
				247.78
				<i>Glenbrook North High School - Mathematics</i>
02/14/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	10.86
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Book Order		02/23/2022	10 E 300 2222 4300 30 002220
				10.86
				<i>Glenbrook South High School - Library Services</i>
02/14/2022	GBN - Student Activities	Procurement Card	Marriott Hotels	359.95
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - State Chess Tournament 2/10/22 - 2/12/22 - Student Lodging		02/23/2022	10 E 200 1130 6500 20 001000
				359.95
				<i>Glenbrook North High School - General Instruction</i>
02/14/2022	GBS - CTE	Procurement Card	SparkFun Electronics	28.53
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS CTE - SELC Project Supply - Single Lead Heart Rate Monitor		02/23/2022	10 E 300 1130 4200 30 001057
				28.53
				<i>Glenbrook South High School - STEM</i>
02/14/2022	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	35.06
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Gas for Driver's Ed Vehicle		02/23/2022	10 E 300 1700 4640 30 001015
				35.06
				<i>Glenbrook South High School - Driver Education</i>
02/14/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	21.38
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS CTE - SELC Project Supply - Kuman UNO R3 Mainboards		02/23/2022	10 E 300 1130 4200 30 001057
				21.38
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	68.50
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS VShow - Costume Accessories		02/23/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/14/2022	GBS - Student Activities	Procurement Card	R M Petroleum Inc	62.65
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Chess - Fuel for State Tournament 2/10/22 - 2/12/22		02/23/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
02/14/2022	GBS - Student Activities	Procurement Card	Super 8 Motels	148.20
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Chess - Lodging for State Tournament 2/10/22 - 2/12/22		02/23/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
02/14/2022	GBN - Student Activities	Procurement Card	Marriott Hotels	546.35
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - State Chess Tournament 2/10/22 - 2/12/22 - Coach Lodging		02/23/2022	10 E 200 2410 3340 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
02/14/2022	GBS - Driver Ed/Health/PE	Procurement Card	Gas Depot Inc	27.05
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Gas for Driver's Ed Car		02/23/2022	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
02/14/2022	GBS - CTE	Procurement Card	Rosati's Pizza	78.21
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS CTE - Department Hospitality 2/11/22		02/23/2022	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/14/2022	GBN - CTE	Procurement Card	Jewel-Osco	16.31
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Culinary Supplies		02/23/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/14/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	18.18
Invoice Number	Description		Invoice Date	Account
02/18/2022	Batteries for Camera		02/23/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
02/14/2022	GBS - Student Activities	Procurement Card	Peoria Civic Center	10.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Chess - Parking for State Tournament 2/10/22 - 2/12/22		02/23/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
02/14/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	50.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Camera Supplies		02/23/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
02/14/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	6.06
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Arts in the Community Instructional Materials		02/23/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
02/14/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Camera Supplies		02/23/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	98.60
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS VShow - Costume Accessories		02/23/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/14/2022	GBN - Student Services	Procurement Card	Panera Bread	106.61
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Student Services Testing Hospitality 2/12/22		02/23/2022	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
02/14/2022	GBA - Business Services	Procurement Card	Office Depot	55.36
Invoice Number	Description		Invoice Date	Account
02/18/2022	District Office Hospitality		02/23/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
02/14/2022	GBS - Mathematics	Procurement Card	Dunkin' Donuts	29.61
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Math - Hospitality		02/23/2022	10 E 300 1130 4900 30 001040
				<i>Glenbrook South High School - Mathematics</i>
02/14/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	56.65
Invoice Number	Description		Invoice Date	Account
02/18/2022	District Office Supplies		02/23/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
02/14/2022	GBS - Student Activities	Procurement Card	Super 8 Motels	148.20
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Chess - Lodging for State Tournament 2/10/22 - 2/12/22		02/23/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/14/2022	GBQ - Glenbrook Aquatics	Procurement Card	Chipotle	132.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	Diving Meet Hospitality 2/12/22		02/23/2022	15 E 150 3200 4900 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
02/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	45.94
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS VShow - Costumes		02/23/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/14/2022	GBQ - Glenbrook Aquatics	Procurement Card	Office Depot	20.19
Invoice Number	Description		Invoice Date	Account
02/18/2022	Diving Meet Supplies		02/23/2022	15 E 150 3200 4100 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
02/14/2022	GBS - Student Activities	Procurement Card	Dunkin' Donuts	27.98
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Speech Team - Tournament Hospitality 2/12/22		02/23/2022	10 E 300 1520 4900 30 005835
				<i>Glenbrook South High School - Forensics</i>
02/14/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	81.94
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Audition Supplies		02/23/2022	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
02/14/2022	GBS - Mathematics	Procurement Card	Jewel-Osco	30.25
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Math - Hospitality		02/23/2022	10 E 300 1130 4900 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/14/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	341.76
Invoice Number	Description		Invoice Date	Account
02/18/2022	Biology Lab Supplies		02/23/2022	10 E 200 1130 4200 20 001055
				341.76
				<i>Glenbrook North High School - Science</i>
02/14/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	15.05
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Office Supplies		02/23/2022	10 E 200 1130 4100 20 001030
				15.05
				<i>Glenbrook North High School - World Language</i>
02/14/2022	GBN - CTE	Procurement Card	GigaParts Inc	243.95
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Tech Ed - Supplies		02/23/2022	10 E 200 1400 4200 20 001405
				243.95
				<i>Glenbrook North High School - Technical Education</i>
02/14/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	23.99
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS CTE - SELC Project Supply - RGB OLED Display Module		02/23/2022	10 E 300 1130 4200 30 001057
				23.99
				<i>Glenbrook South High School - STEM</i>
02/14/2022	GBN - CTE	Procurement Card	VEX Robotics Inc	23.50
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Tech Ed - Supplies		02/23/2022	10 E 200 1400 4200 20 001405
				23.50
				<i>Glenbrook North High School - Technical Education</i>
02/14/2022	GBA - Superintendents Office	Procurement Card	LinkedIn Corporation	139.99
Invoice Number	Description		Invoice Date	Account
02/18/2022	Annual Subscription Renewal 2/13/22 - 3/13/22		02/23/2022	10 E 100 2321 3160 10 002320
				139.99
				<i>Administrator - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/14/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	37.26
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Music Instructional Materials		02/23/2022	10 E 300 1130 4200 30 001045
				37.26
				<i>Glenbrook South High School - Music/Performing Arts</i>
02/14/2022	GBO - Special Education	Procurement Card	Wendy's	21.48
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBOC - Student Hospitality 2/11/22		02/23/2022	10 E 500 1212 4900 50 001360
				21.48
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/14/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	104.91
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Sped - Classroom Supplies		02/23/2022	10 E 300 2330 4100 30 001300
				104.91
				<i>Glenbrook South High School - Special Education Administration</i>
02/14/2022	GBS - Student Activities	Procurement Card	Trader Joes	55.86
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Poms - Flowers		02/23/2022	99 L 300 4930 0000 30 905815
				55.86
				<i>Glenbrook South High School - Poms</i>
02/14/2022	GBN - Science	Procurement Card	Office Depot	77.90
Invoice Number	Description		Invoice Date	Account
02/18/2022	Office Supplies		02/23/2022	10 E 200 1130 4100 20 001055
				77.90
				<i>Glenbrook North High School - Science</i>
02/14/2022	GBS - Library	Procurement Card	The New York Times	78.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Newspaper Subscription 2/14/22 - 5/15/22		02/23/2022	10 E 300 2222 4400 30 002220
				78.00
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/14/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	20.31
Invoice Number	Description		Invoice Date	Account
02/18/2022	Chemistry Lab Supplies		02/23/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/14/2022	GBN - Student Activities	Procurement Card	Marriott Hotels	408.25
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - State Chess Tournament 2/10/22 - 2/12/22 - Student Lodging		02/23/2022	10 E 200 1130 6500 20 001000
				<i>Glenbrook North High School - General Instruction</i>
02/14/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	24.94
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Arts in the Community Instructional Materials		02/23/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
02/14/2022	GBS - CTE	Procurement Card	Walmart	38.22
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS CTE - Culinary Grocery Supply - Smoothies and Brownies		02/23/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/14/2022	GBS - Student Services	Procurement Card	Office Depot	42.72
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Refreshments		02/23/2022	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>
02/14/2022	GBN - Athletics	Procurement Card	McAlister's Deli	20.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Athletics - Hospitality for Swim Conference Meet - 2/12/22 (Tip)		02/23/2022	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
02/14/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	28.35
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS VShow - Costumes		02/23/2022	99 L 300 4930 0000 30 904120
				28.35
				<i>Glenbrook South High School - Variety Show</i>
02/14/2022	GBN - CTE	Procurement Card	Sam's Club	72.52
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Culinary Supplies		02/23/2022	10 E 200 1400 4200 20 001405
				72.52
				<i>Glenbrook North High School - Technical Education</i>
02/14/2022	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN World Languages - Monthly Subscription Renewal for February 2022		02/23/2022	10 E 200 1130 3160 20 001030
				9.00
				<i>Glenbrook North High School - World Language</i>
02/14/2022	GBS - Student Activities	Procurement Card	Al's Pizza & Catering	64.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Speech Team Hospitality 3/8/22		02/23/2022	10 E 300 1520 4900 30 005835
				64.00
				<i>Glenbrook South High School - Forensics</i>
02/14/2022	GBA - Technology Services	Procurement Card	AT&T	132.67
Invoice Number	Description		Invoice Date	Account
02/18/2022	E911 Telephone Services 12/17/21 - 1/16/22		02/23/2022	10 E 100 2660 3430 10 002660
				132.67
				<i>Administraton - Technology Services</i>
02/14/2022	GBS - CTE	Procurement Card	Micro Center	278.73
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS CTE - SELC Project Supplies - Uno R3 Arduino Mainboards		02/23/2022	10 E 300 1130 4200 30 001057
				278.73
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/14/2022	GBS - Principal's Office	Procurement Card	Target Corporation	11.34
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS TLC - Tutor Appreciation Hospitality 2/13/22		02/23/2022	10 E 300 1130 4900 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>
02/14/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	149.99
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Camera Supplies		02/23/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
02/14/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	7.59
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN & GBS Video Device Accessories		02/23/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
02/14/2022	GBN - Athletics	Procurement Card	McAlister's Deli	302.50
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Athletics - Hospitality for Swim Conference Meet - 2/12/22		02/23/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	56.97
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - VShow Costumes		02/23/2022	99 L 300 4930 0000 30 903240
				<i>Glenbrook South High School - De La Cru</i>
02/14/2022	GBS - Student Services	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	Driver Gratuity for Refreshments Delivery		02/23/2022	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/14/2022	GBS - Student Activities	Procurement Card	LD Trading Inc	1,137.50
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Class of 2022 Flowers for Annual Carnation Sale		02/23/2022	99 L 300 4930 0000 30 902022
				1,137.50
				<i>Glenbrook South High School - Class of 2022</i>
02/14/2022	GBQ - Glenbrook Aquatics	Procurement Card	Einstein Bros. Bagels	42.82
Invoice Number	Description		Invoice Date	Account
02/18/2022	Diving Meet Hospitality		02/23/2022	15 E 150 3200 4900 15 005515
				42.82
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
02/14/2022	GBS - CTE	Procurement Card	Jewel-Osco	2.48
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS CTE - Culinary Grocery Supply - Cilantro		02/23/2022	10 E 300 1400 4200 30 001425
				2.48
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/14/2022	GBS - Student Activities	Procurement Card	BP Canada Energy Marketing Co	55.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Chess - Fuel for State Tournament 2/10/22 - 2/12/22		02/23/2022	10 E 300 1520 3340 30 005800
				55.00
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
02/14/2022	GBQ - Glenbrook Aquatics	Procurement Card	Jewel-Osco	51.85
Invoice Number	Description		Invoice Date	Account
02/18/2022	Diving Meet Hospitality		02/23/2022	15 E 150 3200 4900 15 005515
				51.85
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
02/14/2022	GBS - CTE	Procurement Card	American Science & Surplus	9.85
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS CTE - SELC Project Supply - Square Peltier Device		02/23/2022	10 E 300 1130 4200 30 001057
				9.85
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/14/2022	GBS - World Languages	Procurement Card	4imprint, Inc	520.89
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Japanese Program Hand Fans		02/23/2022	10 L 300 4920 0000 30 001034
				<i>Glenbrook South High School - World Language - Japanese</i>
02/14/2022	GBS - Student Activities	Procurement Card	Printwell Printing	42.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Poms - Posters for Senior Night		02/23/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
02/14/2022	GBS - Principal's Office	Procurement Card	Sam's Club	73.63
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS TLC - Tutor Appreciation Hospitality 2/13/22		02/23/2022	10 E 300 1130 4900 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>
02/14/2022	GBN - CTE	Procurement Card	Advance Auto Parts	640.56
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Autos - Parts		02/23/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
02/14/2022	GBS - Student Activities	Procurement Card	Peoria Civic Center	10.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Chess - Parking for State Tournament 2/10/22 - 2/12/22		02/23/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
02/14/2022	GBN - Student Activities	Procurement Card	Walmart	33.72
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - State Chess Tournament 2/10/22 - 2/12/22 - Gas		02/23/2022	40 E 200 2550 3310 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/14/2022	GBS - Student Activities	Procurement Card	Super 8 Motels	148.20
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Chess - Lodging for State Tournament 2/10/22 - 2/12/22		02/23/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
02/14/2022	GBS - Student Activities	Procurement Card	Super 8 Motels	148.20
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Chess - Lodging for State Tournament 2/10/22 - 2/12/22		02/23/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
02/14/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	32.17
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Office Supplies		02/23/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
02/14/2022	GBN - Student Activities	Procurement Card	Marriott Hotels	408.25
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - State Chess Tournament 2/10/22 - 2/12/22 - Student Lodging		02/23/2022	10 E 200 1130 6500 20 001000
				<i>Glenbrook North High School - General Instruction</i>
02/14/2022	GBS - CTE	Procurement Card	Target Corporation	12.50
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS CTE - ECE Preschool Valentine Hospitality		02/23/2022	10 E 300 1400 4100 30 001435
				<i>Glenbrook South High School - PreSchool</i>
02/18/2022	GBS CTE - ECE Preschool Valentine Hospitality		02/23/2022	10 E 300 1400 4900 30 001435
				<i>Glenbrook South High School - PreSchool</i>
02/14/2022	GBS - Fine Arts	Procurement Card	Office Depot	74.82
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Band - Office Supplies		02/23/2022	10 L 300 4920 0000 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/14/2022	GBS - Student Activities	Procurement Card	Super 8 Motels	148.20
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Chess - Lodging for State Tournament 2/10/22 - 2/12/22		02/23/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
02/14/2022	GBS - Science	Procurement Card	Target Corporation	114.21
Invoice Number	Description		Invoice Date	Account
02/18/2022	Biology Lab Supplies		02/23/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/14/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	42.05
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBOC - Classroom Supplies		02/23/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/15/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	7.64
Invoice Number	Description		Invoice Date	Account
02/18/2022	Special Education - Free/Reduced Lunches		02/23/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
02/15/2022	GBN - Library	Procurement Card	Office Depot	47.97
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Library Supplies		02/23/2022	10 E 200 2222 4100 20 002220
				<i>Glenbrook North High School - Library Services</i>
02/15/2022	GBS - Fine Arts	Procurement Card	Office Depot	58.38
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Art Office Supplies		02/23/2022	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2022	GBN - Student Activities	Procurement Card	Marriott Hotels	408.25
Invoice Number	Description	Invoice Date	Account	Amount
02/18/2022	GBN - State Chess Tournament 2/10/22 - 2/12/22 - Student Lodging	02/23/2022	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	408.25
02/15/2022	GBA - Special Education	Procurement Card	Subway	7.08
Invoice Number	Description	Invoice Date	Account	Amount
02/18/2022	Special Education - Free/Reduced Lunch	02/23/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	7.08
02/15/2022	GBS - Student Services	Procurement Card	Walmart	77.18
Invoice Number	Description	Invoice Date	Account	Amount
02/18/2022	Supplies and Refreshments	02/23/2022	10 E 300 2130 4900 30 002130 <i>Glenbrook South High School - Health Services</i>	17.34
02/18/2022	Supplies and Refreshments	02/23/2022	10 E 300 2130 4100 30 002130 <i>Glenbrook South High School - Health Services</i>	59.84
02/15/2022	GBN - Fine Arts	Procurement Card	Office Depot	76.64
Invoice Number	Description	Invoice Date	Account	Amount
02/18/2022	GBN - Supplies for Orchestra	02/23/2022	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	76.64
02/15/2022	GBA - Human Resources	Procurement Card	Office Depot	58.66
Invoice Number	Description	Invoice Date	Account	Amount
02/18/2022	Office Hospitality	02/23/2022	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>	58.66
02/15/2022	GBN - Student Activities	Procurement Card	Marriott Hotels	408.25
Invoice Number	Description	Invoice Date	Account	Amount
02/18/2022	GBN - State Chess Tournament 2/10/22 - 2/12/22 - Student Lodging	02/23/2022	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	408.25

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2022	GBS - Student Activities	Procurement Card	Harvard Debate	664.35
Invoice Number	Description	Invoice Date	Account	Amount
02/18/2022	GBS Debate - Entry Fees - Harvard National Forensics Tournament 2/18/22 - 2/21/22	02/23/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	166.09
02/18/2022	GBS Debate - Entry Fees - Harvard National Forensics Tournament 2/18/22 - 2/21/22	02/23/2022	10 E 300 1520 6500 30 005820 <i>Glenbrook South High School - Debate</i>	498.26
02/15/2022	GBN - Student Activities	Procurement Card	Walgreens Corporation	88.29
Invoice Number	Description	Invoice Date	Account	Amount
02/18/2022	Refreshments	02/23/2022	99 L 200 4930 0000 20 903330 <i>Glenbrook North High School - Envolve</i>	88.29
02/15/2022	GBS - CTE	Procurement Card	Michaels Arts & Crafts	112.15
Invoice Number	Description	Invoice Date	Account	Amount
02/18/2022	GBS CTE - Culinary Grocery Supply - Cake Decorating	02/23/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	112.15
02/15/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	38.92
Invoice Number	Description	Invoice Date	Account	Amount
02/18/2022	District PPE Kit Assembly Accessories & General Supplies	02/23/2022	20 E 100 2542 4100 10 009010 <i>Administraton - Custodial Services</i>	23.97
02/18/2022	District PPE Kit Assembly Accessories & General Supplies	02/23/2022	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	14.95
02/15/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials	2,528.54
Invoice Number	Description	Invoice Date	Account	Amount
02/18/2022	GBN - Art Classroom Supplies	02/23/2022	10 E 200 1130 4200 20 001005 <i>Glenbrook North High School - Visual Arts</i>	2,528.54

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	184.48
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS VShow - Costumes		02/23/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/15/2022	GBA - Human Resources	Procurement Card	Office Depot	26.69
Invoice Number	Description		Invoice Date	Account
02/18/2022	Office Hospitality		02/23/2022	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
02/15/2022	GBN - Fine Arts	Procurement Card	Office Depot	22.76
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Office Supplies for Orchestra		02/23/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/18/2022	GBN - Office Supplies for Orchestra		02/23/2022	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
02/15/2022	GBN - Science	Procurement Card	Office Depot	114.27
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Office Supplies		02/23/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
02/15/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	143.94
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - PE Swimsuits		02/23/2022	10 L 300 4925 0000 30 920145
				<i>Glenbrook South High School - Titans Helping Titans</i>
02/15/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	13.73
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - General Office Supplies		02/23/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2022	GBN - Fine Arts	Procurement Card	Office Depot	50.63
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Office Supplies for Music		02/23/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/18/2022	GBN - Office Supplies for Music		02/23/2022	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
02/15/2022	GBA - Technology Services	Procurement Card	Tools4ever	1,750.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	Special Project Implementation & Consulting		02/23/2022	10 E 100 2660 3190 10 002660
				<i>Administraton - Technology Services</i>
02/15/2022	GBS - Fine Arts	Procurement Card	Vimeo LLC	-499.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - TV Livestream Annual Subscription Renewal 1/4/22 - 1/4/23 - Refund for Cancelled Subscription		02/23/2022	10 E 300 1400 4200 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
02/15/2022	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels	221.76
Invoice Number	Description		Invoice Date	Account
02/18/2022	Glenbrook Aquatics - Coach Lodging for Away Meet 2/11/22 - 2/13/22		02/23/2022	15 E 150 3200 3330 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
02/15/2022	GBA - Human Resources	Procurement Card	Office Depot	31.98
Invoice Number	Description		Invoice Date	Account
02/18/2022	Office Hospitality		02/23/2022	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
02/15/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	111.54
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBA Tech Office - Refreshments & General Supplies		02/23/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	111.54
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBA Tech Office - Refreshments & General Supplies		02/23/2022	10 E 100 2660 4100 10 002660
				Administraton - Technology Services
02/15/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	205.05
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Choir Instructional Materials		02/23/2022	10 E 300 1130 4200 30 001045
				Glenbrook South High School - Music/Performing Arts
02/15/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	685.20
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Debate - Coach Airfare for IHSA Varsity State Championship 3/17/22 - 3/20/22		02/23/2022	10 E 300 1520 3330 30 005820
				Glenbrook South High School - Debate
02/15/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	673.20
Invoice Number	Description		Invoice Date	Account
02/18/2022	Chemistry Lab Supplies		02/23/2022	10 E 200 1130 4200 20 001055
				Glenbrook North High School - Science
02/15/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	35.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	Orchestra Music		02/23/2022	10 E 200 1130 4200 20 001045
				Glenbrook North High School - Music/Performing Arts
02/15/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	57.82
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Sped - Standing Desk		02/23/2022	10 E 200 2330 7400 20 001300
				Glenbrook North High School - Special Education Administration

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	36.66
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Math - Supplies		02/23/2022	10 E 300 1130 4100 30 001040
				36.66
				<i>Glenbrook South High School - Mathematics</i>
02/15/2022	GBS - Library	Procurement Card	Baudville	35.55
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - General Supplies		02/23/2022	10 E 300 2222 4100 30 002220
				35.55
				<i>Glenbrook South High School - Library Services</i>
02/15/2022	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	230.35
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Portable Restroom Services 2/4/22 - 3/3/22		02/23/2022	20 E 300 2542 3750 30 009010
				230.35
				<i>Glenbrook South High School - Custodial Services</i>
02/15/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	63.92
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS CTE - ECE Lesson Project Supply - Books		02/23/2022	10 E 300 1400 4100 10 003220
				63.92
				<i>Glenbrook South High School - CTEI Grant</i>
02/15/2022	GBS - Student Activities	Procurement Card	Target Corporation	20.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS VShow - Supplies		02/23/2022	99 L 300 4930 0000 30 904120
				20.00
				<i>Glenbrook South High School - Variety Show</i>
02/15/2022	GBS - Student Activities	Procurement Card	Kohl's Corporation	312.38
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - PE Swimsuits		02/23/2022	10 L 300 4925 0000 30 920145
				312.38
				<i>Glenbrook South High School - Titans Helping Titans</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2022	GBN - CTE	Procurement Card	VEX Robotics Inc	82.96
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Tech Ed - Supplies		02/23/2022	10 E 200 1400 4100 10 003220
				82.96
				<i>Glenbrook North High School - CTEI Grant</i>
02/16/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	15.50
Invoice Number	Description		Invoice Date	Account
02/18/2022	Chemistry Classroom Supplies		02/23/2022	10 E 200 1130 4200 20 001055
				15.50
				<i>Glenbrook North High School - Science</i>
02/16/2022	GBS - CTE	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS CTE - Grocery Order Gratuity		02/23/2022	10 E 300 1400 4200 30 001425
				7.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/16/2022	GBN - Student Activities	Procurement Card	Malnati Organization LLC	279.24
Invoice Number	Description		Invoice Date	Account
02/18/2022	Hospitality - Torch Winter Week Door Contest		02/23/2022	99 L 200 4930 0000 20 900000
				279.24
				<i>Glenbrook North High School - Student Association</i>
02/16/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	14.51
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Chemistry Lab Supplies		02/23/2022	10 E 300 1130 4100 30 001055
				14.51
				<i>Glenbrook South High School - Science</i>
02/16/2022	GBN - CTE	Procurement Card	Walmart	70.48
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Autos - Engine Oil		02/23/2022	10 E 200 1400 4870 20 001405
				70.48
				<i>Glenbrook North High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/16/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	41.95
Invoice Number	Description		Invoice Date Account	Amount
02/18/2022	GBS - Art Instructional Materials		02/23/2022 10 E 300 1130 4200 30 001005	41.95
			<i>Glenbrook South High School - Visual Arts</i>	
02/16/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	66.90
Invoice Number	Description		Invoice Date Account	Amount
02/18/2022	GBOC - Dry Erase Board		02/23/2022 10 E 500 1212 4100 50 001360	66.90
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
02/16/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	27.26
Invoice Number	Description		Invoice Date Account	Amount
02/18/2022	GBN - Plastic Bin		02/23/2022 10 E 200 1520 4100 20 005800	27.26
			<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>	
02/16/2022	GBS - Student Services	Procurement Card	JMA Sandwiches Ltd	290.00
Invoice Number	Description		Invoice Date Account	Amount
02/18/2022	GBS - Oakton Application Workshop Hospitality		02/23/2022 10 E 300 2121 4900 30 002125	290.00
			<i>Glenbrook South High School - College Resource Center</i>	
02/16/2022	GBN - Student Activities	Procurement Card	DECA/Distributive Education Clubs of Amer Inc	6,820.00
Invoice Number	Description		Invoice Date Account	Amount
02/18/2022	Registration for Illinois Association of DECA Conference 4/23/22 - 4/26/22		02/23/2022 10 E 200 1520 3330 20 005830	6,820.00
			<i>Glenbrook North High School - DECA</i>	
02/16/2022	GBN - CTE	Procurement Card	Mariano's	13.07
Invoice Number	Description		Invoice Date Account	Amount
02/18/2022	GBN - Culinary Supplies		02/23/2022 10 E 200 1400 4200 20 001425	13.07
			<i>Glenbrook North High School - Family/Consumer Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/16/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	448.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Tech Ed - Supplies		02/23/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
02/16/2022	GBO - Special Education	Procurement Card	Jewel-Osco	4.50
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBOC - Bottled Water		02/23/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/16/2022	GBS - Athletics	Procurement Card	Edge Sports Technology	11,994.35
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Athletics - Event Clocks		02/23/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
02/16/2022	GBQ - Glenbrook Aquatics	Procurement Card	Einstein Bros. Bagels	-1.71
Invoice Number	Description		Invoice Date	Account
02/18/2022	Mastercard Rebate Program - Rebate Earned		02/23/2022	15 E 150 3200 4900 15 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
02/16/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	7.95
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS CTE - SELC Project Supply - Silicone Candy Mold		02/23/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
02/16/2022	GBS - CTE	Procurement Card	Office Depot	42.89
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS CTE - Preschool Supply - Pocket Pouches		02/23/2022	10 E 300 1400 4100 30 001435
				<i>Glenbrook South High School - PreSchool</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/16/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	96.99
Invoice Number	Description		Invoice Date	Account
02/18/2022	Band Music		02/23/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/16/2022	GBS - World Languages	Procurement Card	Office Depot	116.21
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - World Language Office Supplies		02/23/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
02/16/2022	GBS - Special Education	Procurement Card	Association for Behavior Analysis International	455.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Sped - Registration for ABAI Conference 5/27/22 - 5/30/22 - E Shyman		02/23/2022	10 E 300 1212 3320 30 001312
				<i>Glenbrook South High School - Social/Emotional Program</i>
02/18/2022	GBS Sped - Registration for ABAI Conference 5/27/22 - 5/30/22 - E Shyman		02/23/2022	10 E 300 1220 3320 30 001320
				<i>Glenbrook South High School - Developmental Learning Skills</i>
02/16/2022	GBN - Plant Operations	Procurement Card	Wall Street Journal	49.99
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Maintenance - Monthly News Subscription		02/23/2022	20 E 200 2543 4100 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>
02/16/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	55.20
Invoice Number	Description		Invoice Date	Account
02/18/2022	Biology Lab Classroom Supplies		02/23/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/16/2022	GBS - Special Education	Procurement Card	American Airlines Group Inc	185.60
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Sped - Airfare for ABAI Annual Convention 5/27/22 - 5/30/22 - E Shyman		02/23/2022	10 E 300 1220 3320 30 001320
				<i>Glenbrook South High School - Developmental Learning Skills</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/16/2022	GBS - Student Activities	Procurement Card	Pinstripes	375.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Debate - Tournament of Champions Hospitality 4/22/22 - 4/25/22 - Deposit		02/23/2022	99 L 300 4930 0000 30 905820
				375.00
				<i>Glenbrook South High School - Debate</i>
02/16/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	448.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Tech Ed - Supplies		02/23/2022	10 E 200 1400 4100 10 003220
				448.00
				<i>Glenbrook North High School - CTEI Grant</i>
02/16/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	11.96
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Supplies		02/23/2022	20 E 300 2543 3270 30 009080
				11.96
				<i>Glenbrook South High School - Grounds Maintenance</i>
02/16/2022	GBA - Human Resources	Procurement Card	National Louis University	774.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	Administrator Tuition - B Swanson		02/23/2022	10 E 100 2210 2300 10 002210
				774.00
				<i>Administraton - Improvement Of Instruction</i>
02/16/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	5.49
Invoice Number	Description		Invoice Date	Account
02/18/2022	Special Education - Free/Reduced Lunch		02/23/2022	10 E 100 1130 3930 10 001001
				5.49
				<i>Administraton - Financial Aid</i>
02/16/2022	GBN - CTE	Procurement Card	Sam's Club	48.93
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Culinary Supplies		02/23/2022	10 E 200 1400 4200 20 001425
				48.93
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/16/2022	GBS - Student Activities	Procurement Card	Jewel-Osco	29.22
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS StuCo - Valentine's Supplies		02/23/2022	99 L 300 4930 0000 30 900000
				29.22
				<i>Glenbrook South High School - Student Association</i>
02/16/2022	GBS - Library	Procurement Card	Buffalo Wild Wings	27.40
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - March Madness with Books Prize - BWW Gift Card		02/23/2022	10 E 300 2222 4100 30 002220
				27.40
				<i>Glenbrook South High School - Library Services</i>
02/16/2022	GBS - Dean's Office	Procurement Card	Office Depot	8.78
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Dean's Office - Supplies		02/23/2022	10 E 300 2111 4100 30 002110
				8.78
				<i>Glenbrook South High School - Dean's Office</i>
02/16/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	15.97
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Office Supplies		02/23/2022	10 E 200 1130 4100 20 001030
				15.97
				<i>Glenbrook North High School - World Language</i>
02/16/2022	GBA - Special Education	Procurement Card	Chipotle	177.35
Invoice Number	Description		Invoice Date	Account
02/18/2022	Special Education - Training Hospitality		02/23/2022	10 E 100 2330 4900 10 001300
				177.35
				<i>Administraton - Special Education Administration</i>
02/16/2022	GBA - Technology Services	Procurement Card	Lenovo Inc	541.35
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBA Technology Services - Device Accessories		02/23/2022	10 E 100 2660 4100 10 002660
				541.35
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/16/2022	GBN - Athletics	Procurement Card	Cheddar Up Subscription	15.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Booster Club - Monthly Software Subscription 2/15/22 - 3/15/22		02/23/2022	99 L 200 4937 0000 20 975105
				<i>Glenbrook North High School - Athletic Booster Club</i>
02/16/2022	GBN - World Languages	Procurement Card	EB Central States	105.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Registration for CSCTFL Conference 3/4/22 - 3/5/22 - J Morrel		02/23/2022	10 E 200 1130 3320 20 001030
				<i>Glenbrook North High School - World Language</i>
02/16/2022	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	48.99
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN PE - Supplies		02/23/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
02/16/2022	GBN - Science	Procurement Card	Pacwave.com	15.45
Invoice Number	Description		Invoice Date	Account
02/18/2022	Physics Lab Supplies		02/23/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/16/2022	GBN - CTE	Procurement Card	Heinens Inc	38.35
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Culinary Supplies		02/23/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/16/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	43.69
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Science Office Supplies		02/23/2022	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
02/16/2022	GBN - Library	Procurement Card	ICTM/Illinois Council of Teachers of Mathematics	35.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Annual Membership Renewal for Periodical Access 2/20/22 - 2/19/23		02/23/2022	10 E 200 2222 6400 20 002220
				<i>Glenbrook North High School - Library Services</i>
02/16/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	47.98
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - PE Swimsuits		02/23/2022	10 L 300 4925 0000 30 920145
				<i>Glenbrook South High School - Titans Helping Titans</i>
02/16/2022	GBN - Library	Procurement Card	Office Depot	3.32
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Library Supplies		02/23/2022	10 E 200 2222 4100 20 002220
				<i>Glenbrook North High School - Library Services</i>
02/16/2022	GBA - Superintendents Office	Procurement Card	NSPRA/National School Public Relations Association	295.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBA - Annual Membership Dues 2/15/22 - 2/14/23 - C Salonikas		02/23/2022	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
02/16/2022	GBS - Student Activities	Procurement Card	Renaissance Hotel Glenview	339.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Debate - Coach Lodging for Maine East Regatta Tournament 2/11/22 - 2/13/22		02/23/2022	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
02/16/2022	GBS - Social Studies	Procurement Card	Office Depot	51.40
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - General Office Supplies		02/23/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/16/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	10.06
Invoice Number	Description		Invoice Date	Account
02/18/2022	Physics Lab Supplies		02/23/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/16/2022	GBN - Athletics	Procurement Card	M-F Athletic	341.25
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Athletics - Track Starter Pistol Blanks		02/23/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/16/2022	GBS - Student Activities	Procurement Card	Potbelly Sandwich Shop	23.77
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Oracle - Editor's Meeting Hospitality 2/15/22		02/23/2022	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
02/16/2022	GBS - Special Education	Procurement Card	ALDI, Inc.	38.63
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Sped - Food/Materials for Living Class		02/23/2022	10 E 300 1220 4200 30 001320
				<i>Glenbrook South High School - Developmental Learning Skills</i>
02/17/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	-66.90
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBOC - Dry Erase Board - Refund		02/23/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/17/2022	GBS - Library	Procurement Card	Wall Street Journal	170.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Newspaper Subscription		02/23/2022	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2022	GBN - Science	Procurement Card	Carolina Biological Supply	259.28
Invoice Number	Description		Invoice Date	Account
02/18/2022	Biology Lab Materials		02/23/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/17/2022	GBN - Special Education	Procurement Card	Office Depot	233.90
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Special Education - Classroom Supplies		02/23/2022	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
02/17/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	94.63
Invoice Number	Description		Invoice Date	Account
02/18/2022	Biology Lab Supplies		02/23/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/17/2022	GBN - Athletics	Procurement Card	Weebly Inc	19.95
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Athletics - Football Website Annual Domain Renewal 3/25/22 - 3/24/23		02/23/2022	10 E 200 1510 3160 20 005100
				<i>Glenbrook North High School - Athletics</i>
02/17/2022	GBA - Superintendents Office	Procurement Card	Office Depot	543.99
Invoice Number	Description		Invoice Date	Account
02/18/2022	Paper Shredder		02/23/2022	10 E 100 2321 7400 10 002320
				<i>Administraton - Superintendent's Office</i>
02/17/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	32.87
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Athletics - Boys and Girls Water Polo Supplies		02/23/2022	10 E 300 1510 4100 30 005290
				<i>Glenbrook South High School - Boys Water Polo</i>
02/18/2022	GBS Athletics - Boys and Girls Water Polo Supplies		02/23/2022	10 E 300 1510 4100 30 005390
				<i>Glenbrook South High School - Girls Water Polo</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	53.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	Choir Music		02/23/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/17/2022	GBS - Student Services	Procurement Card	Office Depot	81.24
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Office Supplies		02/23/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
02/17/2022	GBS - Science	Procurement Card	TeachersPayTeachers	15.99
Invoice Number	Description		Invoice Date	Account
02/18/2022	Worksheets for Horticulture Student Labs		02/23/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/17/2022	GBN - Student Activities	Procurement Card	Panera Bread	15.69
Invoice Number	Description		Invoice Date	Account
02/18/2022	Hospitality		02/23/2022	99 L 200 4930 0000 20 903940
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>
02/17/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	125.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Gasoline for Grounds		02/23/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
02/17/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Supplies		02/23/2022	99 L 200 4930 0000 20 903520
				<i>Glenbrook North High School - Interact Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2022	GBN - Science	Procurement Card	McMaster-Carr Supply Company	20.75
Invoice Number	Description		Invoice Date	Account
02/18/2022	Physics Demo Materials		02/23/2022	10 E 200 1130 4200 20 001055
				20.75
				<i>Glenbrook North High School - Science</i>
02/17/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	33.98
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN CTE - Supplies		02/23/2022	99 L 200 4930 0000 20 903310
				33.98
				<i>Glenbrook North High School - Entrepreneurship</i>
02/17/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	107.80
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Culinary Supplies		02/23/2022	10 E 200 1400 4100 10 003220
				107.80
				<i>Glenbrook North High School - CTEI Grant</i>
02/17/2022	GBS - Principal's Office C&I	Procurement Card	Office Depot	71.34
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Main Office Hospitality		02/23/2022	10 E 300 2410 4900 30 002410
				71.34
				<i>Glenbrook South High School - Principal's Office</i>
02/17/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	107.80
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Culinary Supplies		02/23/2022	10 E 200 1400 4100 10 003220
				107.80
				<i>Glenbrook North High School - CTEI Grant</i>
02/17/2022	GBS - Special Education	Procurement Card	United Airlines, Inc.	138.60
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Sped - Airfare for ABAI Annual Convention 5/27/22 - 5/30/22 - E Shyman		02/23/2022	10 E 300 1220 3320 30 001320
				138.60
				<i>Glenbrook South High School - Developmental Learning Skills</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2022	GBN - CTE	Procurement Card	Advance Auto Parts	216.19
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Autos - Alternator		02/23/2022	10 E 200 1400 4870 20 001405
				216.19
				<i>Glenbrook North High School - Technical Education</i>
02/17/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	19.90
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Art Instructional Materials		02/23/2022	10 E 300 1130 4200 30 001005
				19.90
				<i>Glenbrook South High School - Visual Arts</i>
02/17/2022	GBN - CTE	Procurement Card	Advance Auto Parts	43.68
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Autos - Parts/Supplies		02/23/2022	10 E 200 1400 4870 20 001405
				43.68
				<i>Glenbrook North High School - Technical Education</i>
02/17/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	107.80
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Culinary Supplies		02/23/2022	10 E 200 1400 4100 10 003220
				107.80
				<i>Glenbrook North High School - CTEI Grant</i>
02/17/2022	GBS - Student Activities	Procurement Card	Forest View Bakery	380.55
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Polish Club - Fundraising Supplies		02/23/2022	99 L 300 4930 0000 30 903850
				380.55
				<i>Glenbrook South High School - Polish Club</i>
02/17/2022	GBS - Athletics	Procurement Card	Amoco	43.68
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Athletics - Gas for Bus		02/23/2022	40 E 300 2550 4640 30 005100
				43.68
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	29.77
Invoice Number	Description		Invoice Date	Account
02/18/2022	Library Supplies		02/23/2022	10 E 200 2222 4100 20 002220
				<i>Glenbrook North High School - Library Services</i>
02/17/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	22.59
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - World Languages Department Supply		02/23/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
02/17/2022	GBS - Science	Procurement Card	Jewel-Osco	9.90
Invoice Number	Description		Invoice Date	Account
02/18/2022	Biology Lab Supplies		02/23/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/17/2022	GBS - CTE	Procurement Card	Walmart	33.80
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS CTE - Culinary Grocery Supply - Calzones and Cake Decorating		02/23/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/17/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	20.99
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Professional Library Text		02/23/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
02/17/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	29.20
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Supplies		02/23/2022	99 L 200 4930 0000 20 903520
				<i>Glenbrook North High School - Interact Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	20.34
Invoice Number	Description		Invoice Date	Account
02/18/2022	Biology Lab Materials		02/23/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/17/2022	GBN - CTE	Procurement Card	Mariano's	15.14
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Culinary Supplies		02/23/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/17/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	26.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Science - Office Supplies		02/23/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
02/17/2022	GBS - Student Services	Procurement Card	JMA Sandwiches Ltd	44.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	Hospitality for Oakton Application Workshop - 2/16/22		02/23/2022	10 E 300 2121 4900 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
02/17/2022	GBS - Principal's Office C&I	Procurement Card	Northwestern University, MS in Educ Progra	597.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Registration for 2022 ECN Conference: Building and Sustaining a Culture of Dignity 5/4/22 - M Bertke, C Reichert, & M Harris		02/23/2022	10 E 300 2210 3320 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
02/17/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	8.50
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Professional Library Text		02/23/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	70.76
Invoice Number	Description		Invoice Date	Account
02/18/2022	Office Supplies		02/23/2022	10 E 200 1130 4100 20 001045
				70.76
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/17/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	23.99
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Tech Ed - Supplies		02/23/2022	10 E 200 1400 4200 20 001405
				23.99
				<i>Glenbrook North High School - Technical Education</i>
02/17/2022	GBS - Athletics	Procurement Card	Amoco	53.11
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Athletics - Gas for Bus		02/23/2022	40 E 300 2550 4640 30 005100
				53.11
				<i>Glenbrook South High School - Athletics</i>
02/17/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	424.68
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Maintenance - Supplies for Closet Shelf		02/23/2022	20 E 200 2543 4100 20 009080
				424.68
				<i>Glenbrook North High School - Grounds Maintenance</i>
02/17/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	76.74
Invoice Number	Description		Invoice Date	Account
02/18/2022	Biology Class Supplies		02/23/2022	10 E 200 1130 4200 20 001055
				76.74
				<i>Glenbrook North High School - Science</i>
02/17/2022	GBN - CTE	Procurement Card	Walmart	24.26
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Culinary Supplies		02/23/2022	10 E 200 1400 4200 20 001425
				24.26
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	72.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Teacher Copies of Texts		02/23/2022	10 E 200 1130 4300 20 001020
				72.00
				<i>Glenbrook North High School - English</i>
02/18/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	24.44
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Mirrors for Driver's Ed Cars		02/23/2022	10 E 200 1700 4100 20 001015
				24.44
				<i>Glenbrook North High School - Driver Education</i>
02/18/2022	GBA - Technology Services	Procurement Card	Language Line Services Inc	173.59
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Over-the-Phone Interpretation Services for January 2022		02/23/2022	10 E 100 2660 3190 10 002660
				173.59
				<i>Administraton - Technology Services</i>
02/18/2022	GBS - Plant Operations	Procurement Card	Illinois Tollway	40.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Plant Operations - iPass Auto Replenishment		02/23/2022	20 E 300 2544 6400 30 009050
				40.00
				<i>Glenbrook South High School - Building Maintenance</i>
02/18/2022	GBS - Social Studies	Procurement Card	Office Depot	134.64
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - General Office Supplies		02/23/2022	10 E 300 1130 4100 30 001060
				134.64
				<i>Glenbrook South High School - Social Studies</i>
02/18/2022	GBS - Library	Procurement Card	StickTogether	199.39
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Supplies Order		02/23/2022	10 E 300 2222 4100 30 002220
				199.39
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/18/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	2.58
Invoice Number	Description		Invoice Date	Account
02/18/2022	VShow - Apple iTunes Music		02/23/2022	99 L 200 4930 0000 20 904120
				2.58
				<i>Glenbrook North High School - Variety Show</i>
02/18/2022	GBA - Technology Services	Procurement Card	Steiner Electric Company	1,576.96
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Camera Project Accessories		02/23/2022	10 E 100 2190 7400 10 002190
				1,576.96
				<i>Administraton - Supervision/Security</i>
02/18/2022	GBN - Principal's Office	Procurement Card	Giddy Inc	52.27
Invoice Number	Description		Invoice Date	Account
02/18/2022	Hospitality for Staff Meetings		02/23/2022	10 E 200 2210 4900 20 002210
				52.27
				<i>Glenbrook North High School - Improvement Of Instruction</i>
02/18/2022	GBN - Science	Procurement Card	Jewel-Osco	1.89
Invoice Number	Description		Invoice Date	Account
02/18/2022	Biology Lab Supplies		02/23/2022	10 E 200 1130 4200 20 001055
				1.89
				<i>Glenbrook North High School - Science</i>
02/18/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	48.48
Invoice Number	Description		Invoice Date	Account
02/18/2022	District PPE Kit Assembly Accessories		02/23/2022	20 E 100 2542 4100 10 009010
				48.48
				<i>Administraton - Custodial Services</i>
02/18/2022	GBN - Principal's Office	Procurement Card	Office Depot	70.30
Invoice Number	Description		Invoice Date	Account
02/18/2022	Hospitality for Meetings		02/23/2022	10 E 200 2410 4900 20 002410
				70.30
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/18/2022	GBO - Special Education	Procurement Card	Office Depot	89.73
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBOC - Office Supplies		02/23/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/18/2022	GBA - Technology Services	Procurement Card	UPS Supply Chain Solutions Inc	11.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBA Safety & Security - Shipping Fee for Returned Item		02/23/2022	10 E 100 2190 4100 10 002190
				<i>Administraton - Supervision/Security</i>
02/18/2022	GBS - Principal's Office C&I	Procurement Card	JMA Sandwiches Ltd	506.10
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Hospitality for Cohort 3 Meeting 2/17/22		02/23/2022	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
02/18/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	57.38
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Athletics - Food Storage Bins		02/23/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/18/2022	GBA - Special Education	Procurement Card	Calm Strips	34.56
Invoice Number	Description		Invoice Date	Account
02/18/2022	GNCY - Promotional Materials		02/23/2022	10 E 100 3000 4100 10 004090
				<i>Administraton - Drug Free Communities</i>
02/18/2022	GBS - Student Activities	Procurement Card	Kohl's Corporation	-18.38
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - PE Swimsuits - Sales Tax Credit		02/23/2022	10 L 300 4925 0000 30 920145
				<i>Glenbrook South High School - Titans Helping Titans</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/18/2022	GBS - Student Services	Procurement Card	Jewel-Osco	9.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	Hospitality for Oakton Application Workshop 2/16/22		02/23/2022	10 E 300 2121 4900 30 002125
				9.00
				<i>Glenbrook South High School - College Resource Center</i>
02/18/2022	GBN - Science	Procurement Card	School Health Corporation	-47.34
Invoice Number	Description		Invoice Date	Account
02/18/2022	Science Lab Supplies - Sales Tax Refund		02/23/2022	10 E 200 1130 4200 20 001055
				-47.34
				<i>Glenbrook North High School - Science</i>
02/18/2022	GBS - Principal's Office C&I	Procurement Card	NASSP/National Assoc of Secondary School Principals	250.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Annual Membership Dues 4/1/22 - 3/31/23 - C Muir		02/23/2022	10 E 100 2640 2404 10 002645
				250.00
				<i>Administraton - Employee Benefits</i>
02/18/2022	GBS - Student Activities	Procurement Card	Potbelly Sandwich Shop	-0.95
Invoice Number	Description		Invoice Date	Account
02/18/2022	Mastercard Rebate Program - Rebate Earned		02/23/2022	99 L 300 4930 0000 30 903690
				-0.95
				<i>Glenbrook South High School - Newspaper</i>
02/18/2022	GBN - Special Education	Procurement Card	Office Depot	174.90
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Sped - Department Supplies		02/23/2022	10 E 200 2330 4100 20 001300
				174.90
				<i>Glenbrook North High School - Special Education Administration</i>
02/18/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	39.80
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Teacher Copies of Text		02/23/2022	10 E 200 1130 4300 20 001020
				39.80
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/18/2022	GBS - English	Procurement Card	Office Depot	78.35
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - General Supplies		02/23/2022	10 E 300 1130 4100 30 001020
				78.35
				<i>Glenbrook South High School - English</i>
02/18/2022	GBN - Principal's Office	Procurement Card	Boxed.com	23.04
Invoice Number	Description		Invoice Date	Account
02/18/2022	Hospitality for Staff Meetings		02/23/2022	10 E 200 2210 4900 20 002210
				23.04
				<i>Glenbrook North High School - Improvement Of Instruction</i>
02/18/2022	GBA - Special Education	Procurement Card	Office Depot	31.86
Invoice Number	Description		Invoice Date	Account
02/18/2022	District Office - Office Supplies		02/23/2022	10 E 100 2322 4100 10 002324
				31.86
				<i>Administraton - Educational Services</i>
02/18/2022	GBA - Business Services	Procurement Card	Vizzlo	132.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	Annual Software Subscription 2/17/22 - 2/17/23		02/23/2022	10 E 100 2660 3160 10 002660
				132.00
				<i>Administraton - Technology Services</i>
02/18/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	84.20
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Athletic Device Accessories		02/23/2022	99 L 300 4935 0000 30 955100
				84.20
				<i>Glenbrook South High School - Sports Tournaments</i>
02/18/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	314.81
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - VR Headsets for Driver's Ed Students		02/23/2022	10 E 200 1700 4100 20 001015
				314.81
				<i>Glenbrook North High School - Driver Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/18/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	149.70
Invoice Number	Description		Invoice Date	Account
02/18/2022	Biology Classroom Supplies		02/23/2022	10 E 200 1130 4200 20 001055
				149.70
				<i>Glenbrook North High School - Science</i>
02/18/2022	GBN - Mathematics	Procurement Card	Office Depot	18.28
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN Math - General Supplies		02/23/2022	10 E 200 1130 4100 20 001040
				18.28
				<i>Glenbrook North High School - Mathematics</i>
02/18/2022	GBS - Plant Operations	Procurement Card	Illinois Tollway	75.60
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Plant Operations - iPass Tolls & Fees		02/23/2022	20 E 300 2544 6400 30 009050
				75.60
				<i>Glenbrook South High School - Building Maintenance</i>
02/18/2022	GBS - Athletics	Procurement Card	Sammy's Pancake House	127.14
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Athletics - Hospitality for Wrestling State Tournament Coaches		02/23/2022	10 E 300 1510 3340 30 005100
				127.14
				<i>Glenbrook South High School - Athletics</i>
02/18/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	85.50
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Buckets for Athletics		02/23/2022	99 L 200 4935 0000 20 955100
				85.50
				<i>Glenbrook North High School - Sports Tournaments</i>
02/18/2022	GBN - CTE	Procurement Card	Jewel-Osco	36.32
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBN - Culinary Supplies		02/23/2022	10 E 200 1400 4200 20 001425
				36.32
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/18/2022	GBS - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS CTE - Grocery Order Gratuity		02/23/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/18/2022	GBS - Student Services	Procurement Card	Office Depot	13.55
Invoice Number	Description		Invoice Date	Account
02/18/2022	Office Supplies		02/23/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
02/18/2022	GBS - Science	Procurement Card	Office Depot	73.56
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS Science - Miscellaneous Supplies		02/23/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
02/18/2022	GBA - Technology Services	Procurement Card	Language Line Services Inc	51.75
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS - Over-the-Phone Interpretation Services for January 2022		02/23/2022	10 E 100 2660 3190 10 002660
				<i>Administraton - Technology Services</i>
02/18/2022	GBN - Student Activities	Procurement Card	Office Depot	9.15
Invoice Number	Description		Invoice Date	Account
02/18/2022	Supplies		02/23/2022	99 L 200 4930 0000 20 902022
				<i>Glenbrook North High School - Class of 2022</i>
02/18/2022	GBS - CTE	Procurement Card	Office Depot	106.27
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS CTE - Department Supplies		02/23/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/18/2022	GBN - Principal's Office	Procurement Card	North Cook Intermediate Service Center	-200.00
Invoice Number	Description		Invoice Date Account	Amount
02/18/2022	Registration for LearningStream Professional Development - J Markey - Refund		02/23/2022 10 E 200 2410 3320 20 002410	-200.00
			<i>Glenbrook North High School - Principal's Office</i>	
02/18/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	26.46
Invoice Number	Description		Invoice Date Account	Amount
02/18/2022	District Office Supplies		02/23/2022 10 E 100 2610 4100 10 002610	26.46
			<i>Administraton - General Administration</i>	
02/18/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	95.78
Invoice Number	Description		Invoice Date Account	Amount
02/18/2022	Business Services - Office Supplies		02/23/2022 10 E 100 2510 7400 10 002510	95.78
			<i>Administraton - Business Services</i>	
02/18/2022	GBN - Library	Procurement Card	Office Depot	9.54
Invoice Number	Description		Invoice Date Account	Amount
02/18/2022	GBN - Office Supplies		02/23/2022 10 E 200 2222 4100 20 002220	9.54
			<i>Glenbrook North High School - Library Services</i>	
02/18/2022	GBA - Business Services	Procurement Card	California Pizza Kitchen	83.53
Invoice Number	Description		Invoice Date Account	Amount
02/18/2022	Hospitality for Communications Manager Interview 2/16/22		02/23/2022 10 E 100 2610 4900 10 002610	83.53
			<i>Administraton - General Administration</i>	
02/18/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	100.00
Invoice Number	Description		Invoice Date Account	Amount
02/18/2022	Band Music		02/23/2022 10 E 200 1130 4200 20 001045	100.00
			<i>Glenbrook North High School - Music/Performing Arts</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/18/2022	GBS - Student Activities	Procurement Card	Moncure & Associates Inc	287.15
Invoice Number	Description		Invoice Date	Account
02/18/2022	GBS FCCLA - T-Shirts (24)		02/23/2022	99 L 300 4930 0000 30 905840
				<i>Glenbrook South High School - FCCLA Family/Career Community</i>
02/18/2022	GBN - Science	Procurement Card	School Health Corporation	678.54
Invoice Number	Description		Invoice Date	Account
02/18/2022	Science Lab Supplies		02/23/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/18/2022	GBN - Science	Procurement Card	Jewel-Osco	37.73
Invoice Number	Description		Invoice Date	Account
02/18/2022	Biology Lab Supplies		02/23/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/18/2022	GBA - Special Education	Procurement Card	Office Depot	16.34
Invoice Number	Description		Invoice Date	Account
02/18/2022	District Office - Office Supplies		02/23/2022	10 E 100 2322 4100 10 002324
				<i>Administraton - Educational Services</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	35,865.61
15 - Glenbrook Aquatics	466.91
20 - Operations & Maintenance Fund	1,030.03
40 - Transportation Fund	130.51
99 - Student Activities Fund	16,377.33
	53,870.39

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
02/21/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	-397.20
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Coach Airfare - Refund		03/02/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>
02/25/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Coach Airfare - Refund		03/02/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>
02/21/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	124.13
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Athletics - Tennis Balls		03/02/2022	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>
02/21/2022	GBS - Fine Arts	Procurement Card	Home Depot Credit Services	99.98
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Art Show Supplies		03/02/2022	10 E 300 1130 4100 30 001005 <i>Glenbrook South High School - Visual Arts</i>
02/21/2022	GBS - Athletics	Procurement Card	Sports Endeavors Inc	61.48
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Athletics - Girls Soccer Goalie Shorts		03/02/2022	10 E 300 1510 4130 30 005345 <i>Glenbrook South High School - Girls Soccer</i>
02/21/2022	GBN - Principal's Office	Procurement Card	JMA Sandwiches Ltd	49.17
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Debate - Pine Crest Tournament 2/19/22 - 2/20/22 - Coach Hospitality		03/02/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/21/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	129.30
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Asphalt Repair Mix and Supplies		03/02/2022	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
02/21/2022	GBA - Superintendents Office	Procurement Card	Monday.com	600.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	Annual Subscription Renewal 2021/22		03/02/2022	10 E 100 2321 3160 10 002320
				<i>Administraton - Superintendent's Office</i>
02/21/2022	GBS - World Languages	Procurement Card	Japan America Society	15.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Student Registration for Japanese Language Contest 3/12/22		03/02/2022	10 L 300 4920 0000 30 001034
				<i>Glenbrook South High School - World Language - Japanese</i>
02/21/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	12.49
Invoice Number	Description		Invoice Date	Account
02/25/2022	Chemistry Classroom Supplies		03/02/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/21/2022	GBN - Principal's Office	Procurement Card	Chipotle	15.64
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Debate - Pine Crest Tournament 2/19/22 - 2/20/22 - Coach Hospitality		03/02/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
02/21/2022	GBN - Principal's Office	Procurement Card	Viccino's Pizza Company	28.75
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Debate - Pine Crest Tournament 2/19/22 - 2/20/22 - Coach Hospitality		03/02/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/21/2022	GBA - Special Education	Procurement Card	Shutterstock	29.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GNCY Marketing Materials		03/02/2022	10 E 100 3000 4145 10 004090
				<i>Administraton - Drug Free Communities</i>
02/21/2022	GBS - CTE	Procurement Card	JMA Sandwiches Ltd	57.59
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Engineering Club - Competition Hospitality		03/02/2022	99 L 300 4930 0000 30 903300
				<i>Glenbrook South High School - Engineering Club</i>
02/21/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	-397.20
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Coach Airfare - Refund		03/02/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
02/25/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Coach Airfare - Refund		03/02/2022	10 E 300 1520 3340 30 005820
				<i>Glenbrook South High School - Debate</i>
02/21/2022	GBN - World Languages	Procurement Card	Office Depot	66.78
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Office Supplies		03/02/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
02/21/2022	GBN - Athletics	Procurement Card	Knack.com	25.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Training Room - Concussion Tracking Program - Monthly Subscription 2/20/22 - 3/20/22		03/02/2022	10 E 200 1510 3160 20 005110
				<i>Glenbrook North High School - Training Room</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/21/2022	GBA - Operations	Procurement Card	Waste Management	286.17
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBA - Scavenger Services - February 2022		03/02/2022 20 E 100 2542 3760 10 009010 <i>Administraton - Custodial Services</i>	286.17
02/21/2022	GBN - Student Activities	Procurement Card	Wally's - Pontiac, IL	48.08
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBN Speech - Gas for Rental Car to IHSA State Tournament 2/17/22 - 2/20/22		03/02/2022 40 E 200 2550 3310 20 005800 <i>Glenbrook North High School - Extra/Co-Curricular Activities</i>	48.08
02/21/2022	GBS - Driver Ed/Health/PE	Procurement Card	BP - Northbrook	31.61
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBS - Gas for Driver's Ed Car		03/02/2022 10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	31.61
02/21/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	159.84
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBS VShow - Costume Accessories		03/02/2022 99 L 300 4930 0000 30 904120 <i>Glenbrook South High School - Variety Show</i>	159.84
02/21/2022	GBN - Principal's Office	Procurement Card	McDonald's	7.85
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBN Debate - Pine Crest Tournament 2/19/22 - 2/20/22 - Coach Hospitality		03/02/2022 99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	7.85
02/21/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	73.90
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBS Math - Books		03/02/2022 10 E 300 1130 4300 30 001040 <i>Glenbrook South High School - Mathematics</i>	73.90

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/21/2022	GBO - Special Education	Procurement Card	Dunkin' Donuts	21.98
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBOC Transition - Hospitality		03/02/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/21/2022	GBS - Library	Procurement Card	The New York Times	153.70
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Newspaper Subscription 2/21/22 - 5/22/22		03/02/2022	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/21/2022	GBS - Athletics	Procurement Card	Five Guys	60.47
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Athletics - Hospitality for Coach at Wrestling State Tournament 2/16/22 - 2/20/22		03/02/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
02/21/2022	GBN - Principal's Office	Procurement Card	Wildfire - Glenview	54.66
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Debate - Pine Crest Tournament 2/19/22 - 2/20/22 - Coach Hospitality		03/02/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
02/21/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	-397.20
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Coach Airfare - Refund		03/02/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
02/25/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Coach Airfare - Refund		03/02/2022	10 E 300 1520 3340 30 005820
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/21/2022	GBS - Athletics	Procurement Card	Red Robin	140.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Athletics - Hospitality for Coaches at Wrestling State Tournament 2/16/22 - 2/20/22		03/02/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
02/21/2022	GBS - Plant Operations	Procurement Card	Gas Depot Inc	74.81
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Gasoline for Grounds		03/02/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
02/21/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	275.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Print Shop - Copier Staples		03/02/2022	10 E 300 2574 4100 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
02/21/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	77.04
Invoice Number	Description		Invoice Date	Account
02/25/2022	Tamron Autofocus Camera Lens		03/02/2022	10 E 200 1130 7400 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
02/21/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	-397.20
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare - Refund		03/02/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
02/25/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare - Refund		03/02/2022	10 E 300 1520 3340 30 005820
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/21/2022	GBS - Plant Operations	Procurement Card	Waste Management	5,242.64
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Scavenger Services for February 2022		03/02/2022	20 E 300 2542 3760 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
02/21/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	101.28
Invoice Number	Description		Invoice Date	Account
02/25/2022	Physics Lab Supplies		03/02/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/21/2022	GBN - Principal's Office	Procurement Card	Viccino's Pizza Company	20.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Debate - Pine Crest Tournament 2/19/22 - 2/20/22 - Coach Hospitality		03/02/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
02/21/2022	GBA - Special Education	Procurement Card	Everyday Speech	199.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	Special Education - Speech Supplies FY22 IDEA		03/02/2022	10 E 100 2150 4100 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
02/21/2022	GBA - Special Education	Procurement Card	Jewel-Osco	90.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	Special Education Transportation - Ventra Card Reloads		03/02/2022	40 E 100 2550 3300 10 001300
				<i>Administraton - Special Education Administration</i>
02/21/2022	GBQ - Glenbrook Aquatics	Procurement Card	Amazon Capital Services Inc	283.80
Invoice Number	Description		Invoice Date	Account
02/25/2022	Regional Meet Materials		03/02/2022	15 E 150 3200 4100 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
02/25/2022	Regional Meet Materials		03/02/2022	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/21/2022	GBQ - Glenbrook Aquatics	Procurement Card	Amazon Capital Services Inc	283.80
Invoice Number	Description		Invoice Date	Account
02/25/2022	Regional Meet Materials		03/02/2022	15 E 150 3200 7400 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
02/21/2022	GBS - Science	Procurement Card	JMA Sandwiches Ltd	172.12
Invoice Number	Description		Invoice Date	Account
02/25/2022	Hospitality for ESRP Argonne Experiment 2/18/22		03/02/2022	10 E 300 1130 4900 30 001055
				<i>Glenbrook South High School - Science</i>
02/21/2022	GBS - World Languages	Procurement Card	Japan America Society	15.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Student Registration for Japanese Language Contest 3/12/22		03/02/2022	10 L 300 4920 0000 30 001034
				<i>Glenbrook South High School - World Language - Japanese</i>
02/21/2022	GBS - Athletics	Procurement Card	Best Western Hotels & Resorts	611.94
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Athletics - Lodging for Wrestling State Tournament 2/16/22 - 2/20/22		03/02/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
02/21/2022	GBS - Athletics	Procurement Card	Franco Athletic & Sports Training	9.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Athletics - Boys Track Website Monthly Subscription		03/02/2022	10 E 300 1510 4100 30 005280
				<i>Glenbrook South High School - Boys Track</i>
02/21/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	13.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Math Supplies - Plastic Cups		03/02/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/21/2022	GBS - World Languages	Procurement Card	Japan America Society	15.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Student Registration for Japanese Language Contest 3/12/22		03/02/2022	10 L 300 4920 0000 30 001034
				<i>Glenbrook South High School - World Language - Japanese</i>
02/21/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	7.98
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Plant Ops - Office Supplies		03/02/2022	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
02/21/2022	GBS - Athletics	Procurement Card	Mariano's	47.97
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Athletics - Hospitality		03/02/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
02/21/2022	GBA - Technology Services	Procurement Card	Comcast Cable	96.79
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Television Services 1/31/22 - 2/28/22		03/02/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
02/21/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Math - Supplies		03/02/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
02/21/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	6.96
Invoice Number	Description		Invoice Date	Account
02/25/2022	Chemistry Classroom Supplies		03/02/2022	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
02/21/2022	GBN - CTE	Procurement Card	ALDI, Inc.	82.56
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Culinary Supplies		03/02/2022	10 E 200 1400 4200 20 001425
				82.56
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/21/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	83.88
Invoice Number	Description		Invoice Date	Account
02/25/2022	Nikon D50 DSLR Camera		03/02/2022	10 E 200 1130 7400 20 001005
				83.88
				<i>Glenbrook North High School - Visual Arts</i>
02/21/2022	GBA - Technology Services	Procurement Card	OWI Inc	3,126.21
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Audio Device Replacements		03/02/2022	10 E 100 2660 7411 10 002660
				3,126.21
				<i>Administraton - Technology Services</i>
02/21/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	-397.20
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare - Refund		03/02/2022	99 L 300 4930 0000 30 905820
				-99.30
				<i>Glenbrook South High School - Debate</i>
02/25/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare - Refund		03/02/2022	10 E 300 1520 3340 30 005820
				-297.90
				<i>Glenbrook South High School - Debate</i>
02/21/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	20.97
Invoice Number	Description		Invoice Date	Account
02/25/2022	Refreshments		03/02/2022	10 E 300 2130 4900 30 002130
				20.97
				<i>Glenbrook South High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/21/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	-397.20
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare - Refund	03/02/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	-99.30
02/25/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare - Refund	03/02/2022	10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	-297.90
02/21/2022	GBO - Special Education	Procurement Card	Wendy's	7.16
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	GBOC - Student Hospitality 2/18/22	03/02/2022	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	7.16
02/21/2022	GBS - World Languages	Procurement Card	Japan America Society	15.00
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	GBS - Student Registration for Japanese Language Contest 3/12/22	03/02/2022	10 L 300 4920 0000 30 001034 <i>Glenbrook South High School - World Language - Japanese</i>	15.00
02/21/2022	GBS - Student Activities	Procurement Card	Walgreens Corporation	46.00
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	GBS Paranormal Club - Hospitality	03/02/2022	99 L 300 4930 0000 30 903800 <i>Glenbrook South High School - Paranormal Club</i>	46.00
02/21/2022	GBA - Special Education	Procurement Card	Little Louie's	8.00
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	Special Education - Free/Reduced Lunch	03/02/2022	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	8.00
02/21/2022	GBN - Principal's Office	Procurement Card	National Speech & Debate Association	396.00
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	GBN Debate - Pine Crest Tournament 2/16/22 - 2/20/22 - Online Rooms	03/02/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	396.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/21/2022	GBA - Operations	Procurement Card	Waste Management	1,411.00
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBOC - Scavenger Services - February 2022		03/02/2022 20 E 500 2542 3760 10 009010 <i>Glenbrook Off Campus - Custodial Services</i>	1,411.00
02/21/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	-397.20
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare - Refund		03/02/2022 99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	-99.30
02/25/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare - Refund		03/02/2022 10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	-297.90
02/21/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	-397.20
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare - Refund		03/02/2022 99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	-99.30
02/25/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare - Refund		03/02/2022 10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	-297.90
02/21/2022	GBN - Principal's Office	Procurement Card	JMA Sandwiches Ltd	17.68
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBN Debate - Pine Crest Tournament 2/19/22 - 2/20/22 - Coach Hospitality		03/02/2022 99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	17.68
02/21/2022	GBO - Special Education	Procurement Card	Gas Depot Inc	50.00
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBOC - Gas for Student Transportation Vehicle		03/02/2022 40 E 500 2550 4640 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	50.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/21/2022	GBS - Athletics	Procurement Card	Subway	67.27
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	GBS Athletics - Hospitality for Wrestling State Tournament Coaches 2/18/22	03/02/2022	10 E 300 1510 3340 30 005100 <i>Glenbrook South High School - Athletics</i>	67.27
02/21/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	9.89
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	GBS Cause for Paws - Dog Biscuit Molds	03/02/2022	99 L 300 4930 0000 30 903125 <i>Glenbrook South High School - Cause for Paws</i>	9.89
02/21/2022	GBN - Athletics	Procurement Card	Sports Imports Inc	686.70
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	GBN Athletics - Volleyball Net Cables	03/02/2022	10 E 200 1510 3230 20 005100 <i>Glenbrook North High School - Athletics</i>	686.70
02/21/2022	GBA - Technology Services	Procurement Card	T-Mobile	4,380.00
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	Mobile Internet Hotspot Usage 1/3/22 - 2/2/22	03/02/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	4,380.00
02/21/2022	GBA - Technology Services	Procurement Card	Paypal Freshworks	50.00
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	GBA Technology - Freshcaller Phone Credits for February 2022	03/02/2022	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	50.00
02/21/2022	GBS - CTE	Procurement Card	Walmart	104.27
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	GBS CTE - Culinary Supply - Groceries for Calzones and Donut Lab	03/02/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	104.27

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/21/2022	GBA - Business Services	Procurement Card	California Pizza Kitchen	-3.34
Invoice Number	Description		Invoice Date	Account
02/25/2022	Mastercard Rebate Program - Rebate Earned		03/02/2022	10 E 100 2610 4900 10 002610
				-3.34
			<i>Administraton</i>	<i>- General Administration</i>
02/21/2022	GBN - CTE	Procurement Card	Sam's Club	132.01
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Culinary Supplies		03/02/2022	10 E 200 1400 4200 20 001425
				132.01
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/21/2022	GBS - Athletics	Procurement Card	Meijer	100.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Athletics - Gas for Bus		03/02/2022	40 E 300 2550 4640 30 005100
				100.00
				<i>Glenbrook South High School - Athletics</i>
02/21/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	31.56
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2222 4300 30 002220
				31.56
				<i>Glenbrook South High School - Library Services</i>
02/21/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	27.84
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN CTE - Supplies		03/02/2022	99 L 200 4930 0000 20 903310
				27.84
				<i>Glenbrook North High School - Entrepreneurship</i>
02/21/2022	GBS - World Languages	Procurement Card	Japan America Society	15.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Student Registration for Japanese Language Contest 3/12/22		03/02/2022	10 L 300 4920 0000 30 001034
				15.00
				<i>Glenbrook South High School - World Language - Japanese</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/21/2022	GBS - CTE	Procurement Card	Office Depot	100.17
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS CTE - Department Supplies		03/02/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
02/21/2022	GBA - Fiscal Services	Procurement Card	Indeed, Inc.	29.54
Invoice Number	Description		Invoice Date	Account
02/25/2022	Safety & Security - Paraprofessional Recruitment Job Posting Services		03/02/2022	10 E 100 2190 3142 10 002190
				<i>Administraton - Supervision/Security</i>
02/21/2022	GBA - Special Education	Procurement Card	Little Louie's	8.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	Special Education - Free/Reduced Lunch		03/02/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
02/21/2022	GBS - Fine Arts	Procurement Card	Home Depot Credit Services	-99.98
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Art Show Supplies - Refund		03/02/2022	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
02/21/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	-397.20
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare - Refund		03/02/2022	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
02/25/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare - Refund		03/02/2022	10 E 300 1520 3340 30 005820
				<i>Glenbrook South High School - Debate</i>
02/21/2022	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	149.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	NCFIT Collective Crossfit Program Access for February 2022		03/02/2022	10 E 100 2210 3320 10 004932
				<i>Administraton - Title II Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/21/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	18.24
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Banner Hanging Supplies		03/02/2022	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
02/21/2022	GBS - CTE	Procurement Card	TeachersPayTeachers	14.50
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS CTE - ECE Preschool Supply - Curriculum Support		03/02/2022	10 E 300 1400 4200 30 001435
				<i>Glenbrook South High School - PreSchool</i>
02/21/2022	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - iPass Auto Replenishment		03/02/2022	40 E 300 2550 6400 30 005100
				<i>Glenbrook South High School - Athletics</i>
02/21/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	Book - Robert's Rules of Order		03/02/2022	10 E 100 2321 4300 10 002320
				<i>Administraton - Superintendent's Office</i>
02/21/2022	GBS - Athletics	Procurement Card	Best Western Hotels & Resorts	752.24
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Athletics - Lodging for Wrestling State Tournament 2/16/22 - 2/20/22		03/02/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
02/21/2022	GBS - Student Activities	Procurement Card	Walgreens Corporation	5.49
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Paranormal Club - Hospitality		03/02/2022	99 L 300 4930 0000 30 903800
				<i>Glenbrook South High School - Paranormal Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/21/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	4.49
Invoice Number	Description		Invoice Date	Account
02/25/2022	Chemistry Classroom Supplies		03/02/2022	10 E 200 1130 4200 20 001055
				4.49
				<i>Glenbrook North High School - Science</i>
02/21/2022	GBS - World Languages	Procurement Card	Japan America Society	15.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Student Registration for Japanese Language Contest 3/12/22		03/02/2022	10 L 300 4920 0000 30 001034
				15.00
				<i>Glenbrook South High School - World Language - Japanese</i>
02/21/2022	GBA - Technology Services	Procurement Card	www.1and1.Com	120.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	Web Hosting Services 2/17/22 - 2/17/23		03/02/2022	10 E 100 2660 3160 10 002660
				120.00
				<i>Administraton - Technology Services</i>
02/22/2022	GBS - Student Activities	Procurement Card	Viccino's Pizza Company	68.75
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Debate - Harvard Invitational 2/19/22 - 2/21/22 - Student Hospitality		03/02/2022	99 L 300 4930 0000 30 905820
				68.75
				<i>Glenbrook South High School - Debate</i>
02/22/2022	GBA - Superintendents Office	Procurement Card	Walmart	39.36
Invoice Number	Description		Invoice Date	Account
02/25/2022	Beverages		03/02/2022	10 E 100 2310 4900 10 002310
				39.36
				<i>Administraton - Board of Education</i>
02/22/2022	GBN - Dean's Office	Procurement Card	Office Depot	5.19
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Dean's Office - Supplies		03/02/2022	10 E 200 2111 4100 20 002110
				5.19
				<i>Glenbrook North High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/22/2022	GBN - Dean's Office	Procurement Card	Office Depot	48.81
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Dean's Office - Supplies		03/02/2022	10 E 200 2111 4100 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
02/22/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	24.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN PE - Roku for TV in Break Room		03/02/2022	10 E 200 1130 7400 20 001050
				<i>Glenbrook North High School - Physical Education</i>
02/22/2022	GBS - Athletics	Procurement Card	Best Western Hotels & Resorts	1,014.83
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Athletics - Lodging for Wrestling State Tournament 2/16/22 - 2/20/22		03/02/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
02/22/2022	GBS - Athletics	Procurement Card	Best Western Hotels & Resorts	1,019.75
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Athletics - Lodging for Wrestling State Tournament 2/16/22 - 2/20/22		03/02/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
02/22/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	106.90
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS CTE - SELC Project Supply - Kuman UNO R3 Mainboards		03/02/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
02/22/2022	GBS - CTE	Procurement Card	Office Depot	49.14
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS CTE - Department Supplies		03/02/2022	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/22/2022	GBS - Dean's Office	Procurement Card	Office Depot	13.80
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Dean's Office - Supplies		03/02/2022	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
02/22/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	16.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/22/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	124.08
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/22/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	238.30
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/22/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	19.94
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Math - Department Supplies		03/02/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
02/22/2022	GBN - Student Activities	Procurement Card	Enterprise Rent-A-Car	486.84
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Speech - IHSA State Tournament 2/17/22 - 2/20/22 - Transportation Rental		03/02/2022	40 E 200 2550 3310 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/22/2022	GBN - Student Activities	Procurement Card	Marriott Hotels	626.75
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	GBN Speech - IHSA State Tournament 2/17/22 - 2/20/22 - Student Lodging	03/02/2022	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	626.75
02/22/2022	GBN - Student Activities	Procurement Card	Marriott Hotels	626.75
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	GBN Speech - IHSA State Tournament 2/17/22 - 2/20/22 - Student Lodging	03/02/2022	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	626.75
02/22/2022	GBN - Student Activities	Procurement Card	Marriott Hotels	902.75
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	GBN Speech - IHSA State Tournament 2/17/22 - 2/20/22 - Student Lodging	03/02/2022	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	902.75
02/22/2022	GBN - Student Activities	Procurement Card	Marriott Hotels	969.60
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	GBN Speech - IHSA State Tournament 2/17/22 - 2/20/22 - Coach Lodging	03/02/2022	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	969.60
02/22/2022	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	2.00
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	Glenbrook Aquatics - Registration for Winter Regional 2/25/22 - 2/27/22	03/02/2022	15 E 150 3200 6500 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	2.00
02/22/2022	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	4,728.00
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	Glenbrook Aquatics - Registration for Winter Regional 2/25/22 - 2/27/22	03/02/2022	15 E 150 3200 6500 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	4,728.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/22/2022	GBS - Science	Procurement Card	Ward's Natural Science	76.21
Invoice Number	Description		Invoice Date	Account
02/25/2022	Biology Lab Supplies		03/02/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/22/2022	GBN - Principal's Office	Procurement Card	Wildfire - Glenview	94.70
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Debate - Pine Crest Tournament 2/19/22 - 2/20/22 - Coach Hospitality		03/02/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
02/23/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	51.95
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Athletics - Baseball Hitting Plyo		03/02/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/23/2022	GBS - Student Activities	Procurement Card	Crown Trophy of Skokie	45.40
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Fencing - Year-End Trophies		03/02/2022	99 L 300 4930 0000 30 903350
				<i>Glenbrook South High School - Fencing Club</i>
02/23/2022	GBN - World Languages	Procurement Card	Language Testing International Inc	110.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Language Testing Materials		03/02/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
02/23/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	-116.30
Invoice Number	Description		Invoice Date	Account
02/25/2022	Fraudulent Transaction - Credit Received		03/02/2022	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/23/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Lab Supplies		03/02/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/23/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	-116.30
Invoice Number	Description		Invoice Date	Account
02/25/2022	Fraudulent Transaction - Credit Received		03/02/2022	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
02/23/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	-116.30
Invoice Number	Description		Invoice Date	Account
02/25/2022	Fraudulent Transaction - Credit Received		03/02/2022	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
02/23/2022	GBN - Student Activities	Procurement Card	Grill House	110.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Class Board Sponsor Hospitality 2/22/22		03/02/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
02/23/2022	GBA - Technology Services	Procurement Card	Raptor Technologies LCC	595.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Visitor Identification Verification Module - Annual Software Renewal 5/1/22 - 4/30/23		03/02/2022	10 E 100 2190 3770 10 002190
				<i>Administraton - Supervision/Security</i>
02/23/2022	GBQ - Glenbrook Aquatics	Procurement Card	Oriental Trading Company	235.79
Invoice Number	Description		Invoice Date	Account
02/25/2022	Regional Meet Decorations		03/02/2022	15 E 150 3200 4135 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/23/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	-116.30
Invoice Number	Description		Invoice Date	Account
02/25/2022	Fraudulent Transaction - Credit Received		03/02/2022	10 L 100 4997 0000 00 000000
				-116.30
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
02/23/2022	GBA - Superintendents Office	Procurement Card	Gordon Food Service Inc	85.90
Invoice Number	Description		Invoice Date	Account
02/25/2022	Principal Interview Refreshments & Supplies		03/02/2022	10 E 100 2310 4900 10 002310
				68.45
			<i>Administraton</i>	<i>- Board of Education</i>
02/25/2022	Principal Interview Refreshments & Supplies		03/02/2022	10 E 100 2321 4100 10 002320
				17.45
			<i>Administraton</i>	<i>- Superintendent's Office</i>
02/23/2022	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com	56.85
Invoice Number	Description		Invoice Date	Account
02/25/2022	Glenbrook Aquatics - Monthly Domain Service and Support		03/02/2022	15 E 150 3200 3160 15 005505
				56.85
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
02/23/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	-116.30
Invoice Number	Description		Invoice Date	Account
02/25/2022	Fraudulent Transaction - Credit Received		03/02/2022	10 L 100 4997 0000 00 000000
				-116.30
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
02/23/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	-116.30
Invoice Number	Description		Invoice Date	Account
02/25/2022	Fraudulent Transaction - Credit Received		03/02/2022	10 L 100 4997 0000 00 000000
				-116.30
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
02/23/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	55.20
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Biology Lab Supplies		03/02/2022	10 E 300 1130 4200 30 001055
				55.20
			<i>Glenbrook South High School</i>	<i>- Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/23/2022	GBS - Student Activities	Procurement Card	CustomInk, LLC	174.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Cause for Paws - T-Shirts (12)		03/02/2022	99 L 300 4930 0000 30 903125
				<i>Glenbrook South High School - Cause for Paws</i>
02/23/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	-116.30
Invoice Number	Description		Invoice Date	Account
02/25/2022	Fraudulent Transaction - Credit Received		03/02/2022	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
02/23/2022	GBA - Fiscal Services	Procurement Card	CDW LLC	174.21
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBA Business Services - Office Supplies		03/02/2022	10 E 100 2510 7400 10 002510
				<i>Administraton - Business Services</i>
02/23/2022	GBA - Technology Services	Procurement Card	Office Depot	63.73
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Technology Services - Refreshments		03/02/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
02/23/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	-116.30
Invoice Number	Description		Invoice Date	Account
02/25/2022	Fraudulent Transaction - Credit Received		03/02/2022	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
02/23/2022	GBN - Principal's Office	Procurement Card	GoFan - IHSA	32.50
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Admission for IHSA State Boys Swimming Event 2/25/22		03/02/2022	10 E 200 2410 3340 20 002410
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/23/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	18.93
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Plant Ops - Office Supplies		03/02/2022	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
02/23/2022	GBN - CTE	Procurement Card	Advance Auto Parts	123.47
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Auto - Supplies		03/02/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
02/23/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	-116.30
Invoice Number	Description		Invoice Date	Account
02/25/2022	Fraudulent Transaction - Credit Received		03/02/2022	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
02/23/2022	GBS - CTE	Procurement Card	SparkFun Electronics	-1.68
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS CTE - SELC Project Supply - Single Lead Heart Rate Monitor - Tax Refund		03/02/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
02/23/2022	GBN - CTE	Procurement Card	Michaels Arts & Crafts	26.33
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN FCS - Supplies		03/02/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/23/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	42.73
Invoice Number	Description		Invoice Date	Account
02/25/2022	Office Supplies		03/02/2022	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/23/2022	GBN - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Athletics - Main Gym Music for February 2022		03/02/2022	10 E 200 1510 3160 20 005100
				9.99
				<i>Glenbrook North High School - Athletics</i>
02/23/2022	GBS - Science	Procurement Card	DoleEvans Bouyer LLC	200.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	Science Office Fish Tank Monthly Maintenance - February 2022		03/02/2022	10 E 300 1130 3230 30 001055
				200.00
				<i>Glenbrook South High School - Science</i>
02/23/2022	GBA - Superintendents Office	Procurement Card	Office Depot	143.70
Invoice Number	Description		Invoice Date	Account
02/25/2022	Water		03/02/2022	10 E 100 2310 4900 10 002310
				143.70
				<i>Administraton - Board of Education</i>
02/23/2022	GBS - Student Services	Procurement Card	Office Depot	17.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Office Sign for J Reyes		03/02/2022	10 E 100 2190 4100 10 002190
				17.99
				<i>Administraton - Supervision/Security</i>
02/23/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	-116.30
Invoice Number	Description		Invoice Date	Account
02/25/2022	Fraudulent Transaction - Credit Received		03/02/2022	10 L 100 4997 0000 00 000000
				-116.30
				<i>Administraton - Accrual/Summary Accounts</i>
02/23/2022	GBN - Principal's Office	Procurement Card	GoFan - IHSA	16.75
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Admission for Boys Diving Preliminary State Tournament 2/25/22 - J Markey		03/02/2022	10 E 200 2410 3340 20 002410
				16.75
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/23/2022	GBN - Athletics	Procurement Card	GoFan - IHSA	32.50
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Admission for IHSA State Boys Swimming Event 2/25/22		03/02/2022	10 E 200 2410 3340 20 002410
				32.50
				<i>Glenbrook North High School - Principal's Office</i>
02/23/2022	GBS - Fine Arts	Procurement Card	Target Corporation	127.97
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS BPA - Special Olympics State Project Raffle Donation Items: Sporting Goods		03/02/2022	99 L 300 4930 0000 30 903110
				127.97
				<i>Glenbrook South High School - Business Prof of America</i>
02/23/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	12.49
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Biology Classroom Supplies		03/02/2022	10 E 300 1130 4200 30 001055
				12.49
				<i>Glenbrook South High School - Science</i>
02/23/2022	GBS - Student Activities	Procurement Card	University of Michigan	6,000.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Debate - Student Registration for Michigan Summer Institute Program 6/16/22 - 6/30/22		03/02/2022	99 L 300 4930 0000 30 905820
				6,000.00
				<i>Glenbrook South High School - Debate</i>
02/23/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	23.78
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2222 4300 30 002220
				23.78
				<i>Glenbrook South High School - Library Services</i>
02/23/2022	GBS - Athletics	Procurement Card	EmbroidMe 519	425.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Athletics - Boys Swimming Apparel		03/02/2022	99 L 300 4935 0000 30 955260
				425.00
				<i>Glenbrook South High School - Swim/Diving - Boys</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/23/2022	GBA - Special Education	Procurement Card	Psychological Assessment Resources Inc	13.50
Invoice Number	Description		Invoice Date	Account
02/25/2022	Special Education - Psych Testing Supplies FY22 IDEA		03/02/2022	10 E 100 2140 4100 10 004620
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
02/23/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	-116.30
Invoice Number	Description		Invoice Date	Account
02/25/2022	Fraudulent Transaction - Credit Received		03/02/2022	10 L 100 4997 0000 00 000000
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
02/23/2022	GBN - Athletics	Procurement Card	Illinois Principals Association	299.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Athletics - Registration for Admin Academy: The Assistant Principalship: Knowing Yourself, Your Role, and How to Make an Impact 4/19/22 - J Catalano		03/02/2022	10 E 100 2640 3125 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
02/23/2022	GBA - Human Resources	Procurement Card	Lumin Professional	10.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	Monthly Software Subscription Renewal 2/23/22 - 3/23/22		03/02/2022	10 E 100 2640 3160 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
02/23/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	-116.30
Invoice Number	Description		Invoice Date	Account
02/25/2022	Fraudulent Transaction - Credit Received		03/02/2022	10 L 100 4997 0000 00 000000
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
02/23/2022	GBN - CTE	Procurement Card	Jewel-Osco	18.47
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Culinary Supplies		03/02/2022	10 E 200 1400 4200 20 001425
			<i>Glenbrook North High School</i>	<i>- Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/23/2022	GBN - CTE	Procurement Card	Advance Auto Parts	48.06
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Auto - Supplies		03/02/2022	10 E 200 1400 4200 20 001405
				48.06
				<i>Glenbrook North High School - Technical Education</i>
02/23/2022	GBS - Student Activities	Procurement Card	University of Michigan	2,350.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Debate - Student Registration for Michigan Summer Institute Classic Program 7/4/22 - 7/30/22		03/02/2022	99 L 300 4930 0000 30 905820
				2,350.00
				<i>Glenbrook South High School - Debate</i>
02/23/2022	GBN - Science	Procurement Card	AAPT/Amer Assoc of Physics Teachers	75.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Registration for 2022 Physics Bowl 3/23/22 - 4/15/22		03/02/2022	10 E 200 1130 6500 20 001055
				75.00
				<i>Glenbrook North High School - Science</i>
02/23/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	-116.30
Invoice Number	Description		Invoice Date	Account
02/25/2022	Fraudulent Transaction - Credit Received		03/02/2022	10 L 100 4997 0000 00 000000
				-116.30
				<i>Administraton - Accrual/Summary Accounts</i>
02/23/2022	GBN - CTE	Procurement Card	Meijer	73.56
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Culinary Supplies		03/02/2022	10 E 200 1400 4100 10 003220
				73.56
				<i>Glenbrook North High School - CTEI Grant</i>
02/23/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	38.67
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Broadcast Supplies		03/02/2022	10 E 300 1400 4100 30 001410
				38.67
				<i>Glenbrook South High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/23/2022	GBS - Plant Operations	Procurement Card	J & J Pool Equipment Services	484.12
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Pool Vacuum Repair		03/02/2022	20 E 300 2544 3270 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
02/23/2022	GBN - CTE	Procurement Card	Sam's Club	30.54
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Culinary Supplies		03/02/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/23/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	71.83
Invoice Number	Description		Invoice Date	Account
02/25/2022	Biology and Physics Lab Materials		03/02/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/24/2022	GBA - Superintendents Office	Procurement Card	JMA Sandwiches Ltd	115.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	Meeting Refreshments		03/02/2022	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
02/24/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	375.33
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Autos - Parts and Supplies		03/02/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
02/24/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	46.72
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Refreshments for Institute Day		03/02/2022	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/24/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	40.77
Invoice Number	Description		Invoice Date	Account
02/25/2022	Chemistry Classroom Supplies		03/02/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/24/2022	GBS - Athletics	Procurement Card	Wix.Com Luxembourg Sarl	132.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Athletics - Boys Lacrosse Website Annual Renewal 3/9/22 - 3/9/23		03/02/2022	99 L 300 4935 0000 30 955240
				<i>Glenbrook South High School - Lacrosse - Boys</i>
02/24/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	19.73
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Math - Department Supplies		03/02/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
02/24/2022	GBS - Driver Ed/Health/PE	Procurement Card	R M Petroleum Inc	39.33
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Gas for Driver's Ed Vehicle		03/02/2022	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
02/24/2022	GBN - Mathematics	Procurement Card	Office Depot	53.34
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Math - General Supplies		03/02/2022	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
02/24/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	31.73
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Office Supplies		03/02/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/24/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	233.28
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Maintenance - Nitrile Gloves		03/02/2022	20 E 200 2544 4100 20 009050
	<i>Glenbrook North High School - Building Maintenance</i>			
02/24/2022	GBS - CTE	Procurement Card	Jewel-Osco	65.16
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS CTE - Culinary Grocery Supplies		03/02/2022	10 E 300 1400 4200 30 001425
	<i>Glenbrook South High School - Family/Consumer Science</i>			
02/24/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	51.51
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS CTE - SELC Project Supplies - Pressure Sensors, Backpack Straps, & Wireless Transceiver		03/02/2022	10 E 300 1130 4200 30 001057
	<i>Glenbrook South High School - STEM</i>			
02/24/2022	GBN - Plant Operations	Procurement Card	University of Illinois Crop Science	45.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Grounds - Crop Training Certification		03/02/2022	20 E 200 2543 6400 20 009080
	<i>Glenbrook North High School - Grounds Maintenance</i>			
02/24/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	236.04
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Tech Ed - Supplies		03/02/2022	10 E 200 1400 4100 10 003220
	<i>Glenbrook North High School - CTEI Grant</i>			
02/24/2022	GBN - CTE	Procurement Card	Advance Auto Parts	116.57
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Auto - Supplies		03/02/2022	10 E 200 1400 4870 20 001405
	<i>Glenbrook North High School - Technical Education</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/24/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	143.83
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Athletics - Wrestling Clock Technology Equipment		03/02/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
02/24/2022	GBS - Principal's Office	Procurement Card	JMA Sandwiches Ltd	119.50
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Meeting Hospitality - Principal Interviews		03/02/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
02/24/2022	GBS - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS CTE - Culinary Grocery Order Gratuity		03/02/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/24/2022	GBS - World Languages	Procurement Card	Lovin Oven Cakery	133.25
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Refreshments for Mardi Gras Celebration		03/02/2022	10 E 300 1130 4900 30 001030
				<i>Glenbrook South High School - World Language</i>
02/24/2022	GBS - Science	Procurement Card	Jewel-Osco	38.40
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Chemistry Lab Supplies		03/02/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/24/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	110.96
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - General Supplies & Teacher Copies of Lit Circle Texts		03/02/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
02/25/2022	GBN - General Supplies & Teacher Copies of Lit Circle Texts		03/02/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/24/2022	GBN - Principal's Office	Procurement Card	Rotary Club of Northbrook	370.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Quarterly Membership Dues for January 2022 - March 2022 - J Markey		03/02/2022	10 E 100 2640 2404 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
02/24/2022	GBA - Superintendents Office	Procurement Card	JMA Sandwiches Ltd	155.50
Invoice Number	Description		Invoice Date	Account
02/25/2022	Meeting Refreshments		03/02/2022	10 E 100 2310 4900 10 002310
			<i>Administraton</i>	<i>- Board of Education</i>
02/24/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	11.42
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Teacher Copy of Classroom Text		03/02/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
02/24/2022	GBN - Library	Procurement Card	Walmart	36.44
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Hospitality for Book Club		03/02/2022	10 E 200 2222 4900 20 002220
				<i>Glenbrook North High School - Library Services</i>
02/24/2022	GBN - Dean's Office	Procurement Card	Office Depot	15.73
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Dean's Office - Supplies		03/02/2022	10 E 200 2111 4100 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
02/24/2022	GBN - Driver Ed/Health/PE	Procurement Card	M-F Athletic	538.93
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN PE - Equipment		03/02/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/24/2022	GBN - Principal's Office	Procurement Card	www.1and1.Com	27.71
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Debate - Monthly Database Fee		03/02/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
02/24/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	70.53
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Auto - Supplies		03/02/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
02/24/2022	GBS - Student Activities	Procurement Card	Absolute Fencing Gear Inc	499.43
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Fencing - Gloves & Electronic Parts		03/02/2022	99 L 300 4930 0000 30 903350
				<i>Glenbrook South High School - Fencing Club</i>
02/24/2022	GBN - Student Activities	Procurement Card	Etsy.Com	-14.35
Invoice Number	Description		Invoice Date	Account
02/25/2022	V-Show Director Gifts - Bracelets - Sales Tax Refund		03/02/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
02/24/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	239.81
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Maintenance - Tools and Supplies		03/02/2022	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
02/24/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	16.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Book Order		03/02/2022	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/24/2022	GBN - English	Procurement Card	Office Depot	148.65
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - General Office Supplies		03/02/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
02/24/2022	GBS - Principal's Office	Procurement Card	JMA Sandwiches Ltd	11.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Hospitality for Principal Interviews		03/02/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
02/24/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	44.84
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Auditorium - Stage Supplies		03/02/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
02/24/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	102.32
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Math - Supplies		03/02/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
02/24/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	115.44
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN CTE - Welding Supplies		03/02/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
02/24/2022	GBS - Student Activities	Procurement Card	Jewel-Osco	19.65
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Cause for Paws - Dog Treat Ingredients		03/02/2022	99 L 300 4930 0000 30 903125
				<i>Glenbrook South High School - Cause for Paws</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/24/2022	GBA - Special Education	Procurement Card	Noodles & Company	8.25
Invoice Number	Description		Invoice Date	Account
02/25/2022	Special Education - Free/Reduced Lunch		03/02/2022	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
02/24/2022	GBA - Technology Services	Procurement Card	Nespresso USA	58.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBA Technology Services - Office Refreshments		03/02/2022	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
02/24/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	30.98
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBOC - Classroom Supplies		03/02/2022	10 E 500 1212 4200 50 001360
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
02/24/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	92.94
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Athletics - Buckets for Baseballs		03/02/2022	99 L 200 4935 0000 20 955100
			<i>Glenbrook North High School</i>	<i>- Sports Tournaments</i>
02/24/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	25.78
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Math - Supplies		03/02/2022	10 E 300 1130 4100 30 001040
			<i>Glenbrook South High School</i>	<i>- Mathematics</i>
02/24/2022	GBS - Student Activities	Procurement Card	Target Corporation	39.17
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Fencing - Banquet Refreshments		03/02/2022	99 L 300 4930 0000 30 903350
			<i>Glenbrook South High School</i>	<i>- Fencing Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/24/2022	GBO - Special Education	Procurement Card	Michaels Arts & Crafts	17.82
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBOC - General Supplies		03/02/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/24/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Supplies		03/02/2022	99 L 200 4930 0000 20 904170
				<i>Glenbrook North High School - World Lang Honor Society</i>
02/24/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	-38.01
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Athletics - Girls Soccer Supplies - Sales Tax Credit		03/02/2022	10 E 300 1510 4100 30 005345
				<i>Glenbrook South High School - Girls Soccer</i>
02/24/2022	GBA - Special Education	Procurement Card	Target Corporation	38.25
Invoice Number	Description		Invoice Date	Account
02/25/2022	District Office - Office Supplies & Hospitality		03/02/2022	10 E 100 2322 4100 10 002324
				<i>Administraton - Educational Services</i>
02/25/2022	District Office - Office Supplies & Hospitality		03/02/2022	10 E 100 2322 4900 10 002324
				<i>Administraton - Educational Services</i>
02/24/2022	GBA - Technology Services	Procurement Card	Eventbrite - PSU 2022	800.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBA Technology Services - Registration for PowerSchool University 7/25/22 - A Ostrovskaya		03/02/2022	10 E 100 2660 3320 10 002660
				<i>Administraton - Technology Services</i>
02/24/2022	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	49.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS PE - Recurring Monthly Subscription for Curriculum		03/02/2022	10 E 300 1130 3160 30 001050
				<i>Glenbrook South High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/24/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	-64.32
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Athletics - Girls Soccer Supplies - Sales Tax Credit		03/02/2022	10 E 300 1510 4100 30 005345
				-64.32
			<i>Glenbrook South High School - Girls Soccer</i>	
02/24/2022	GBA - Special Education	Procurement Card	Vocational Research Institute	699.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	Special Education - VRI Career Scope Renewal FY22 IDEA		03/02/2022	10 E 100 1200 3160 10 004620
				699.00
			<i>Administraton - IDEA-PL 94-142</i>	
02/24/2022	GBS - Student Activities	Procurement Card	Walgreens Corporation	8.98
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Paranormal Club - Refreshments		03/02/2022	99 L 300 4930 0000 30 903800
				8.98
			<i>Glenbrook South High School - Paranormal Club</i>	
02/24/2022	GBS - Athletics	Procurement Card	Gas Depot Inc	90.17
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Athletics - Gas for Bus		03/02/2022	40 E 300 2550 4640 30 005100
				90.17
			<i>Glenbrook South High School - Athletics</i>	
02/24/2022	GBN - Athletics	Procurement Card	Office Depot	41.98
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Athletics - Office Supplies		03/02/2022	10 E 200 1510 4100 20 005100
				41.98
			<i>Glenbrook North High School - Athletics</i>	
02/24/2022	GBN - Student Activities	Procurement Card	Panera Bread	15.69
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Hospitality		03/02/2022	99 L 200 4930 0000 20 903940
				15.69
			<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/25/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	160.35
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS CTE - SELC Project Supply - Kuman UNO R3 Mainboards (10)		03/02/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/25/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	93.88
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Asphalt Repair Mix		03/02/2022	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
02/25/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	3.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Digital Movie Rental for Classroom		03/02/2022	10 E 200 1130 4200 20 001020
				<i>Glenbrook North High School - English</i>
02/25/2022	GBN - Fine Arts	Procurement Card	Office Depot	44.62
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Paper for Concert Program		03/02/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/25/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	59.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - World Language Classroom Supplies		03/02/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/25/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	21.87
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Supplies		03/02/2022	99 L 200 4930 0000 20 904170
				<i>Glenbrook North High School - World Lang Honor Society</i>
02/25/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	104.86
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS CTE - PLTW DE Supply - Charging Adapters		03/02/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	8.10
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/25/2022	GBS - CTE	Procurement Card	SkillsUSA Illinois, Inc	272.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS CTE - PLTW - Skills USA Annual Membership Dues 2021/22		03/02/2022	10 E 300 1400 3330 30 001405
				<i>Glenbrook South High School - Technical Education</i>
02/25/2022	GBS CTE - PLTW - Skills USA Annual Membership Dues 2021/22		03/02/2022	10 E 300 1400 6500 30 001405
				<i>Glenbrook South High School - Technical Education</i>
02/25/2022	GBA - Fiscal Services	Procurement Card	The Blueline	397.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	Safety & Security - Paraprofessional Recruitment Job Posting Services		03/02/2022	10 E 100 2190 3142 10 002190
				<i>Administraton - Supervision/Security</i>
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	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
02/25/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	70.97
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBS CTE - PLTW DE Supply - Filament		03/02/2022 10 E 300 1400 4100 10 004745	70.97
			<i>Glenbrook South High School - Carl Perkins Grant</i>	
02/25/2022	GBN - Athletics	Procurement Card	IWCOA/IL Wrestling Coaches Officials Assoc	35.00
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBN Athletics - Illinois Wrestling Coaches & Officials Annual Membership Dues 2021/22 - N Ganas		03/02/2022 10 E 200 1510 6400 20 005100	35.00
			<i>Glenbrook North High School - Athletics</i>	
02/25/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	105.25
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBN - English Novels & Teacher Copies of Text		03/02/2022 10 E 100 2570 4200 10 002573	16.79
			<i>Administraton - Bookstore</i>	
02/25/2022	GBN - English Novels & Teacher Copies of Text		03/02/2022 10 E 200 1130 4300 20 001020	88.46
			<i>Glenbrook North High School - English</i>	
02/25/2022	GBQ - Glenbrook Aquatics	Procurement Card	Savory Crust Gourmet Empanadas	510.68
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	Glenbrook Aquatics - Hospitality for Regionals Event 2/24/22		03/02/2022 15 E 150 3200 4900 15 005505	510.68
			<i>Glenbrook Aquatics - Glenbrook Aquatics</i>	
02/25/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	17.99
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBS - Psychology Lab Supplies		03/02/2022 10 E 300 1130 4200 30 001060	17.99
			<i>Glenbrook South High School - Social Studies</i>	
02/25/2022	GBS - Science	Procurement Card	Jewel-Osco	25.93
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBS - Chemistry Lab Supplies		03/02/2022 10 E 300 1130 4200 30 001055	25.93
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/25/2022	GBS - Student Activities	Procurement Card	National Speech & Debate Association	96.00
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBS Debate - Northern Illinois District Tournament 3/5/22 - 3/6/22 - Online Rooms		03/02/2022 99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	96.00
02/25/2022	GBN - Athletics	Procurement Card	IWCOA/IL Wrestling Coaches Officials Assoc	35.00
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBN Athletics - Illinois Wrestling Coaches & Officials Annual Membership Dues 2021/22 - J Ossey		03/02/2022 10 E 200 1510 6400 20 005100 <i>Glenbrook North High School - Athletics</i>	35.00
02/25/2022	GBS - Student Activities	Procurement Card	Pappi's Pizza	415.00
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBS Fencing - Banquet Hospitality 2/24/22		03/02/2022 99 L 300 4930 0000 30 903350 <i>Glenbrook South High School - Fencing Club</i>	415.00
02/25/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBN - Supplies		03/02/2022 99 L 200 4930 0000 20 904170 <i>Glenbrook North High School - World Lang Honor Society</i>	11.99
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBS - Book Order		03/02/2022 10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	9.99
02/25/2022	GBN - Principal's Office	Procurement Card	Sam's Club	13.98
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBN - Health Office Snacks		03/02/2022 10 E 200 2130 4900 20 002130 <i>Glenbrook North High School - Health Services</i>	13.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/25/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	499.20
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Coach Airfare	03/02/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	124.80
02/25/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Coach Airfare	03/02/2022	10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	374.40
02/25/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	417.20
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	GBS Debate - IHSA Varsity State Championship 3/18/22 - 3/19/22 - Judge Airfare	03/02/2022	10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	417.20
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	GBS - Book Order	03/02/2022	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	10.99
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	GBS - Book Order	03/02/2022	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	10.99
02/25/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	13.55
Invoice Number	Description	Invoice Date	Account	Amount
02/25/2022	Business Services - Office Supplies	03/02/2022	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	13.55

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/25/2022	GBA - Fiscal Services	Procurement Card	Paypal Glenbrook North	1.00
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBN - PayPal Account - Test Donation		03/02/2022 10 E 100 2520 3171 10 002520 <i>Administraton - Fiscal Services</i>	1.00
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBS - Book Order		03/02/2022 10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	10.99
02/25/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	6.99
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBN - Supplies		03/02/2022 99 L 200 4930 0000 20 904170 <i>Glenbrook North High School - World Lang Honor Society</i>	6.99
02/25/2022	GBN - Science	Procurement Card	Carolina Biological Supply	654.59
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	Anatomy and Physiology Lab Materials		03/02/2022 10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	654.59
02/25/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	93.73
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBN Tech Ed - Supplies		03/02/2022 10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	93.73
02/25/2022	GBS - Athletics	Procurement Card	Amoco	71.33
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBS Athletics - Gas for Bus		03/02/2022 40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	71.33

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/25/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	113.97
Invoice Number	Description		Invoice Date	Account
02/25/2022	Environmental Science Lab Supplies		03/02/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/25/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	43.80
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Sped - General Supplies		03/02/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
02/25/2022	GBS - Student Services	Procurement Card	Walmart	39.95
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Hospitality for Titans Talk		03/02/2022	10 E 300 2121 4900 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/25/2022	GBQ - Glenbrook Aquatics	Procurement Card	SwimOutlet.com	-3.75
Invoice Number	Description		Invoice Date	Account
02/25/2022	Disqualification Slips for Meets - Sales Tax Credit		03/02/2022	15 E 150 3200 4100 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/25/2022	GBS - Student Services	Procurement Card	Walmart	49.74
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Refreshments for Titans Talk		03/02/2022	10 E 300 2121 4900 30 002120
				49.74
				<i>Glenbrook South High School - Guidance Services</i>
02/25/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	45.54
Invoice Number	Description		Invoice Date	Account
02/25/2022	Business Services - Office Supplies		03/02/2022	10 E 100 2510 4100 10 002510
				45.54
				<i>Administraton - Business Services</i>
02/25/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	25.47
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBOC - General Office Supplies		03/02/2022	10 E 500 1212 4100 50 001360
				25.47
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/25/2022	GBN - CTE	Procurement Card	Jewel-Osco	16.36
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Culinary Supplies		03/02/2022	10 E 200 1400 4100 10 003220
				16.36
				<i>Glenbrook North High School - CTEI Grant</i>
02/25/2022	GBN - Athletics	Procurement Card	IWCOA/IL Wrestling Coaches Officials Assoc	35.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Athletics - Illinois Wrestling Coaches & Officials Annual Membership Dues 2021/22 - E Molina		03/02/2022	10 E 200 1510 6400 20 005100
				35.00
				<i>Glenbrook North High School - Athletics</i>
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2222 4300 30 002220
				8.99
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2222 4300 30 002220
				9.99
				<i>Glenbrook South High School - Library Services</i>
02/25/2022	GBN - Mathematics	Procurement Card	Office Depot	26.98
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Math - Office Supplies		03/02/2022	10 E 200 1130 4100 20 001040
				26.98
				<i>Glenbrook North High School - Mathematics</i>
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2222 4300 30 002220
				9.99
				<i>Glenbrook South High School - Library Services</i>
02/25/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	33.98
Invoice Number	Description		Invoice Date	Account
02/25/2022	Employee Congratulatory Gift for New Baby - C Middleton		03/02/2022	10 L 300 4925 0000 30 921050
				33.98
				<i>Glenbrook South High School - Welfare Fund</i>
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2222 4300 30 002220
				10.99
				<i>Glenbrook South High School - Library Services</i>
02/25/2022	GBA - Fiscal Services	Procurement Card	iHire LLC	299.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	Safety & Security - Paraprofessional Recruitment Job Posting Services		03/02/2022	10 E 100 2190 3142 10 002190
				299.00
				<i>Administraton - Supervision/Security</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/25/2022	GBS - Fine Arts	Procurement Card	Office Depot	29.49
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Fine Arts Office Supplies		03/02/2022	10 E 300 1130 4100 30 001045
				29.49
				<i>Glenbrook South High School - Music/Performing Arts</i>
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2222 4300 30 002220
				8.99
				<i>Glenbrook South High School - Library Services</i>
02/25/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	63.76
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Math - Book Order		03/02/2022	10 E 300 1130 4300 30 001040
				63.76
				<i>Glenbrook South High School - Mathematics</i>
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2222 4300 30 002220
				10.99
				<i>Glenbrook South High School - Library Services</i>
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2222 4300 30 002220
				11.99
				<i>Glenbrook South High School - Library Services</i>
02/25/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	21.46
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS CTE - SELC Project Supply - Laser Line Marker		03/02/2022	10 E 300 1130 4200 30 001057
				21.46
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/25/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	77.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	Environmental Science Lab Supplies		03/02/2022	10 E 300 1130 4200 30 001055
				77.99
				<i>Glenbrook South High School - Science</i>
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2222 4300 30 002220
				10.99
				<i>Glenbrook South High School - Library Services</i>
02/25/2022	GBA - Technology Services	Procurement Card	Thomson Reuters Inc	701.28
Invoice Number	Description		Invoice Date	Account
02/25/2022	Investigative Suite of Services - February 2022		03/02/2022	10 E 100 2114 3165 10 002114
				701.28
				<i>Administraton - Residency</i>
02/25/2022	GBS - Science	Procurement Card	UW Madison - School of Education	725.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Registration for AP Biology Summer Institute 6/21/22 - 6/24/22 - C Andrews		03/02/2022	10 E 300 1130 3320 30 001055
				725.00
				<i>Glenbrook South High School - Science</i>
02/25/2022	GBN - Fine Arts	Procurement Card	Office Depot	6.87
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN - Office Supplies		03/02/2022	10 E 200 1130 4100 20 001045
				6.87
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2222 4300 30 002220
				8.99
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/25/2022	GBA - Fiscal Services	Procurement Card	Paypal GovHR USA	150.00
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	Safety & Security - Paraprofessional Recruitment Job Posting Services		03/02/2022 10 E 100 2190 3142 10 002190	150.00
			<i>Administraton - Supervision/Security</i>	
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	11.99
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBS - Book Order		03/02/2022 10 E 300 2222 4300 30 002220	11.99
			<i>Glenbrook South High School - Library Services</i>	
02/25/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	71.10
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	Environmental Science Lab Supplies		03/02/2022 10 E 300 1130 4200 30 001055	71.10
			<i>Glenbrook South High School - Science</i>	
02/25/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	83.40
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBS - General Supplies		03/02/2022 10 E 300 1130 4100 30 001020	83.40
			<i>Glenbrook South High School - English</i>	
02/25/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	129.99
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBS CTE - Culinary Classroom Supply - Oversized Timer Clock		03/02/2022 10 E 300 1400 4100 10 004745	129.99
			<i>Glenbrook South High School - Carl Perkins Grant</i>	
02/25/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	399.99
Invoice Number	Description		Invoice Date Account	Amount
02/25/2022	GBN Athletics - MPH Radar		03/02/2022 99 L 200 4935 0000 20 955100	399.99
			<i>Glenbrook North High School - Sports Tournaments</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/25/2022	GBN - Athletics	Procurement Card	IWCOA/IL Wrestling Coaches Officials Assoc	35.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBN Athletics - Illinois Wrestling Coaches & Officials Annual Membership Dues 2021/22 - J Gilchrist		03/02/2022	10 E 200 1510 6400 20 005100
				35.00
				<i>Glenbrook North High School - Athletics</i>
02/25/2022	GBS - Student Activities	Procurement Card	Wenger Corporation	54.00
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Auditorium - Replacement Footpads for Platforms		03/02/2022	10 E 300 1530 4100 30 005805
				54.00
				<i>Glenbrook South High School - Auditorium</i>
02/25/2022	GBS - Student Services	Procurement Card	Walmart	20.86
Invoice Number	Description		Invoice Date	Account
02/25/2022	Hospitality for Titan Talks		03/02/2022	10 E 300 2121 4900 30 002120
				20.86
				<i>Glenbrook South High School - Guidance Services</i>
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2222 4300 30 002220
				9.99
				<i>Glenbrook South High School - Library Services</i>
02/25/2022	GBS - Science	Procurement Card	JMA Sandwiches Ltd	184.81
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Hospitality for SIRS Student Presentations 2/24/22		03/02/2022	10 E 300 1130 4900 30 001055
				184.81
				<i>Glenbrook South High School - Science</i>
02/25/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	61.92
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS Math - Book Order		03/02/2022	10 E 300 1130 4300 30 001040
				61.92
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	42.36
Invoice Number	Description		Invoice Date	Account
02/25/2022	GBS - Book Order		03/02/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	28,320.28
15 - Glenbrook Aquatics	5,813.37
20 - Operations & Maintenance Fund	8,285.16
40 - Transportation Fund	986.42
99 - Student Activities Fund	11,679.25
	55,084.48

AP Check Register

AP Run: AP-V-03/10/2022 — Post Date: 2022-03-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/10/2022	17874	Check	Chowdhury, Rubel AQ	10,166.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03102022	Legal Settlement Approved by D225 Board of Education	03/10/2022	10,166.66	10 E 100 2310 6550 10 002311	10,166.66
				<i>Administraton / Tort</i>	
03/10/2022	17875	Check	Liston Legal Group LLC	10,166.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03102022	Legal Settlement Approved by D225 Board of Education	03/10/2022	10,166.67	10 E 100 2310 6550 10 002311	10,166.67
				<i>Administraton / Tort</i>	
				Total:	\$20,333.33

AP-V-03/10/2022 Summary		
Type	Count	Amount
Regular	2	20,333.33
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	2	\$20,333.33

AP Check Register

AP Run: AP-V-03/29/2022 — Post Date: 2022-03-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	17877	Check	Abraham, Todd	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03162022	Athletic Official for 03/16/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/16/2022	65.00		
				10 E 200 1510 3105 20 005345	65.00
				<i>Glenbrook North High School / Girls Soccer</i>	
03/29/2022	17878	Check	Accurate Biometrics, Inc.	750.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
367502202	Human Resources - Fingerprinting Services for February 2022	02/28/2022	750.00		
				10 E 100 2640 3159 10 002640	750.00
				<i>Administraton / Human Resources Department</i>	
03/29/2022	17879	Check	Alexander, Ninos	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03192022	Athletic Official for 03/19/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/19/2022	65.00		
				10 E 200 1510 3105 20 005345	65.00
				<i>Glenbrook North High School / Girls Soccer</i>	
03/29/2022	17880	Check	Alexian Brothers Behavioral Health Hospital	440.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8082297-2	Hospital Instruction Services 11/1/21 - 11/23/21	11/30/2021	400.00		
				10 E 100 1213 3111 10 001370	400.00
				<i>Administraton / Hospital Instruction Services</i>	
8091736	Hospital Instruction Services 2/28/22	02/28/2022	40.00		
				10 E 100 1213 3111 10 001370	40.00
				<i>Administraton / Hospital Instruction Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	17881	Check	Anderson, Mark A			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>		
03/29/2022	17882	Check	Antolovic, Halina M			101.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Feb 2022 (1)	Employee Reimbursement - Mileage To/From Transition 2/17/22 - 2/25/22	02/17/2022	24.51			
				10 E 100 1220 3323 10 001350	24.51	
				<i>Administraton / Transition Services</i>		
Mileage - Feb 2022 (2)	Employee Reimbursement - Mileage To/From Transition 2/1/22 - 2/16/22	02/01/2022	76.52			
				10 E 100 1220 3323 10 001350	76.52	
				<i>Administraton / Transition Services</i>		
03/29/2022	17883	Check	Apple Computer Inc			2,241.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AH26786600	Apple Device Repair	03/01/2022	447.95			
				10 E 100 2660 3190 10 002660	100.00	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 3230 10 002660	347.95	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	17883	Check	Apple Computer Inc			2,241.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
AH26864485	Apple Device Repair	03/01/2022	299.95	10 E 100 2660 3190 10 002660		100.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
				10 E 100 2660 3230 10 002660		199.95
				<i>Administraton</i>	<i>/ Technology Services</i>	
AH26864486	Apple Device Repair	03/01/2022	497.95	10 E 100 2660 3190 10 002660		100.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
				10 E 100 2660 3230 10 002660		397.95
				<i>Administraton</i>	<i>/ Technology Services</i>	
AH28879056	Apple Device Repair	03/08/2022	497.95	10 E 100 2660 3190 10 002660		100.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
				10 E 100 2660 3230 10 002660		397.95
				<i>Administraton</i>	<i>/ Technology Services</i>	
AH29128481	Apple Device Repair	03/09/2022	497.95	10 E 100 2660 3190 10 002660		100.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
				10 E 100 2660 3230 10 002660		397.95
				<i>Administraton</i>	<i>/ Technology Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	17884	Check	Arnam, Steven P	86.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03152022	Athletic Official for 03/15/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	03/15/2022	86.00	10 E 200 1510 3105 20 005290	86.00
				<i>Glenbrook North High School / Boys Water Polo</i>	
03/29/2022	17885	Check	Barbara's Balloons Inc	235.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
000225	GBA - Celebratory Balloon Clusters (4)	03/15/2022	235.00	10 E 100 2310 4135 10 002310	235.00
				<i>Administraton / Board of Education</i>	
03/29/2022	17886	Check	Batavia High School	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Track 3/11/22	GBS Athletics - Entry Fees - Boys & Girls Varsity Track & Field Invite 3/11/22	03/11/2022	150.00	10 E 300 1510 6500 30 005280	75.00
				<i>Glenbrook South High School / Boys Track</i>	
				10 E 300 1510 6500 30 005380	75.00
				<i>Glenbrook South High School / Girls Track</i>	
03/29/2022	17887	Check	Batista, Adrian	92.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03082022	Athletic Official for 03/08/2022 Varsity, 2 Games, 2 or More Officials Gymnastics (Boys) at GBS	03/08/2022	92.00	10 E 300 1510 3105 30 005235	92.00
				<i>Glenbrook South High School / Boys Gymnastics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	17888	Check	Benitez, Javier			65.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
J. Benitez Shoes 21-22	Employee Reimbursement - Safety Work Shoes	03/12/2022	65.99			
				20 E 300 2540 2310 30 009000	65.99	
				<i>Glenbrook South High School Operations</i>		
03/29/2022	17889	Check	Benyamin, Rommel			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03182022	Athletic Official for 03/18/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/18/2022	65.00			
				10 E 200 1510 3105 20 005345	65.00	
				<i>Glenbrook North High School Girls Soccer</i>		
03/29/2022	17890	Check	Berk, Tyler			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224508	Partial Parent Refund - AP Exam - Statistics	03/14/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
				<i>Glenbrook North High School Assessment & Testing</i>		
03/29/2022	17891	Check	Bloch, James G			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CSLLeadership	GBN - Student Athletic Leadership Team (SALT) Training Services 2021/22	03/14/2022	900.00			
				99 L 200 4935 0000 20 955100	900.00	
				<i>Glenbrook North High School Sports Tournaments</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	17892	Check	Block, Leanne Kuhlman	270.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice31022A	Employee Reimbursement - GBN Fine Arts: Department Supplies & Hospitality	03/06/2022	188.26		
				10 E 200 1130 4100 20 001005	48.34
				<i>Glenbrook North High School / Visual Arts</i>	
				10 E 200 1130 4900 20 001005	139.92
				<i>Glenbrook North High School / Visual Arts</i>	
Invoice31422A	Employee Reimbursement - GBN Fine Arts: Department Supplies	02/09/2022	82.16		
				10 E 200 1130 4100 20 001005	14.04
				<i>Glenbrook North High School / Visual Arts</i>	
				10 E 200 1130 4900 20 001005	68.12
				<i>Glenbrook North High School / Visual Arts</i>	
03/29/2022	17893	Check	Bond, Kenric L	256.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03032022	Athletic Official for 03/03/2022 Varsity, 1 Game, 1 Official Track & Field (Boys) at GBS	03/03/2022	128.00		
				10 E 300 1510 3105 30 005280	128.00
				<i>Glenbrook South High School / Boys Track</i>	
03152022	Athletic Official for 03/15/2022 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Track & Field (Girls) at GBS	03/15/2022	128.00		
				10 E 300 1510 3105 30 005380	128.00
				<i>Glenbrook South High School / Girls Track</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	17894	Check	Broadcasters General Store			477.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0464628	GBN Fine Arts - Headphones for Broadcasting (6)	03/08/2022	477.05	10 E 200 1400 7400 20 001410	477.05	
<i>Glenbrook North High School / Broadcasting</i>						
03/29/2022	17895	Check	Brown, Kelly A			149.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Check Req K Brown	Employee Reimbursement - Mileage To/From GBN for AGS Swim Meet 3/11/22 - 3/13/22	03/11/2022	149.70	15 E 150 3200 3330 15 005505	149.70	
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>						
03/29/2022	17896	Check	Buffalo Grove High School			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3.19.22	GBN Athletics - Entry Fees - Girls Varsity Badminton Invite 3/19/22	03/19/2022	175.00	10 E 200 1510 6500 20 005305	175.00	
<i>Glenbrook North High School / Badminton</i>						
03/29/2022	17897	Check	Burns, Ian			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224213	Partial Parent Refund - AP Exam - Calculus AB	03/14/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
<i>Glenbrook North High School / Assessment & Testing</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
03/29/2022	17898	Check	Bush, Trevon	60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02122022	Athletic Official for 02/12/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/12/2022	60.00	
				10 E 300 1510 3105 30 005215
				60.00
				<i>Glenbrook South High School Boys Basketball</i>
03/29/2022	17899	Check	Carmel Catholic High School	120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BWR 1-15-22	GBS Athletics - Entry Fees - Boys Varsity Wrestling Dual 1/15/22	01/15/2022	120.00	
				10 E 300 1510 6500 30 005295
				120.00
				<i>Glenbrook South High School Wrestling</i>
03/29/2022	17900	Check	Carroll, Daniel I	68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03142022	Athletic Official for 03/14/2022 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	03/14/2022	68.00	
				10 E 300 1510 3105 30 005240
				68.00
				<i>Glenbrook South High School Boys Lacrosse</i>
03/29/2022	17901	Check	Carsello, Rosemarie	26.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3152022	Employee Reimbursement - GBS World Language: Refreshments for ASL Classes Silent Day Activity	03/06/2022	26.67	
				10 E 300 1130 4900 30 001030
				26.67
				<i>Glenbrook South High School World Language</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	17902	Check	Catalano, John			385.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Nov 2021 - Feb 2022	Employee Reimbursement - Mileage To/From GBN for Winter Sporting Events 11/16/21 - 2/24/22	11/16/2021	144.14			
				10 E 200 1510 3330 20 005100	144.14	
				<i>Glenbrook North High School / Athletics</i>		
Sept 2021 - Nov 2021	Employee Reimbursement - Mileage To/From GBN for Fall Sporting Events 9/17/21 - 11/12/21	09/17/2021	241.02			
				10 E 200 1510 3330 20 005100	241.02	
				<i>Glenbrook North High School / Athletics</i>		
03/29/2022	17903	Check	Chacko, Meenu			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
223048	Partial Parent Refund - AP Exam - Biology	03/14/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
03/29/2022	17904	Check	Chipain, Chris N			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03172022	Athletic Official for 03/17/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	03/17/2022	65.00			
				10 E 200 1510 3105 20 005210	65.00	
				<i>Glenbrook North High School / Baseball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	17905	Check	Cho, Isaac Gunhni	750.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3-16-2022	GBS Fine Arts - Marching Band Coach for Color Guard Season 2021/22	02/01/2022	750.00	99 L 300 4934 0000 30 947000	750.00
				<i>Glenbrook South High School / Instrumental League</i>	
03/29/2022	17906	Check	Cobert, Gary	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03192022	Athletic Official for 03/19/2023 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/19/2022	65.00	10 E 200 1510 3105 20 005345	65.00
				<i>Glenbrook North High School / Girls Soccer</i>	
03/29/2022	17907	Check	Cohen, Deborah Ann Hammersley	278.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
030922	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes August 2021 - January 2022	08/31/2021	278.44	10 E 100 1650 3323 10 001650	278.44
				<i>Administraton / Academy</i>	
03/29/2022	17908	Check	Cohen, Sydney	450.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IDCA031422	GBN Debate - Judging Services - IDCA JV Novice State Championship Tournament 3/11/22 - 3/13/22	03/11/2022	450.00	99 L 200 4930 0000 20 905820	450.00
				<i>Glenbrook North High School / Debate</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	17909	Check	Compass Health Center LLC	2,480.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
I0004139	Hospital Instruction Services 1/5/22 - 1/19/22	02/25/2022	400.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	400.00
I0004140	Hospital Instruction Services 1/18/22 - 1/27/22	02/25/2022	400.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	400.00
I0004141	Hospital Instruction Services 1/17/22 - 1/19/22	02/25/2022	240.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	240.00
I0004200	Hospital Instruction Services 1/25/22 - 2/11/22	03/04/2022	800.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	800.00
I0004201	Hospital Instruction Services 2/17/22 - 2/18/22	03/04/2022	80.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	80.00
I0004203	Hospital Instruction Services 1/19/22 - 2/8/22	03/04/2022	560.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	560.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	17910	Check	Correa, Luis	68.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03172022	Athletic Official for 03/17/2022 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	03/17/2022	68.00	10 E 300 1510 3105 30 005340	68.00
<i>Glenbrook South High School / Girls Lacrosse</i>					
03/29/2022	17911	Check	Dehne Lawn & Leisure Inc	831.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
116236	GBN Grounds - Chainsaw Preventative Maintenance Supplies	02/08/2022	70.00	20 E 200 2543 4820 20 009080	70.00
<i>Glenbrook North High School / Grounds Maintenance</i>					
116313	GBN Grounds Equipment - Telescoping Pole Pruner	03/07/2022	696.00	20 E 200 2543 7400 20 009080	696.00
<i>Glenbrook North High School / Grounds Maintenance</i>					
116314	GBN Grounds - Safety Helmet	03/07/2022	65.00	20 E 200 2543 4100 20 009080	65.00
<i>Glenbrook North High School / Grounds Maintenance</i>					
03/29/2022	17912	Check	Devoe, Michael	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02032022	Athletic Official for 02/03/2022 Lower Level, 1 Game, 1 Official Basketball (Boys) at GBS	02/03/2022	53.00	10 E 300 1510 3105 30 005215	53.00
<i>Glenbrook South High School / Boys Basketball</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	17913	Check	Dillon, Diane K	96.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice - 03142022	Employee Reimbursement - GBS Science: Biology Lab Supplies & Student Teacher Items	01/02/2022	96.77		
				10 E 300 1130 4200 30 001055	96.77
				<i>Glenbrook South High School / Science</i>	
03/29/2022	17914	Check	Distributive Education Clubs of Illinois	14,040.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01125023	GBN DECA - Registration & Lodging for ICDC Tournament 4/23/22 - 4/27/22	03/08/2022	14,040.00		
				10 E 200 1520 3330 20 005830	10,680.00
				<i>Glenbrook North High School / DECA</i>	
				99 L 200 4930 0000 20 905830	3,360.00
				<i>Glenbrook North High School / DECA</i>	
03/29/2022	17915	Check	Doran, John	68.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03142022	Athletic Official for 03/14/2022 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	03/14/2022	68.00		
				10 E 300 1510 3105 30 005240	68.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	
03/29/2022	17916	Check	Elgin High School	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BTR 4.16.22	GBN Athletics - Entry Fees - Boys Varsity Track Invite 4/16/22	04/16/2022	300.00		
				10 E 200 1510 6500 20 005280	300.00
				<i>Glenbrook North High School / Boys Track</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	17917	Check	Engler Callaway Baasten LLC	5,044.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
29279	Special Education - Legal Services	03/04/2022	367.50	10 E 100 2330 3180 10 001300 <i>Administraton / Special Education Administration</i>	367.50
29280	Special Education - Legal Services	03/04/2022	4,676.50	10 E 100 2330 3180 10 001300 <i>Administraton / Special Education Administration</i>	4,676.50
03/29/2022	17918	Check	Facility Engineering Associates, PC	11,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26194	District-Wide Physical Security Assessment Services 1/19/22 - 2/28/22	02/28/2022	11,000.00	10 E 100 2190 3770 10 002190 <i>Administraton / Supervision/Security</i>	11,000.00
03/29/2022	17919	Check	Fischer, Eric	140.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03122022	Athletic Official for 03/12/2022 Tournament Water Polo (Boys) Lower Level 4 Games at GBS	03/12/2022	140.00	10 E 300 1510 3105 30 005290 <i>Glenbrook South High School / Boys Water Polo</i>	140.00
03/29/2022	17920	Check	Fleck's Landscaping	9,810.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
222755	GBOC - Snow Removal Services for February 2022	02/28/2022	4,905.00	20 E 500 2543 3270 10 009080 <i>Glenbrook Off Campus / Grounds Maintenance Center</i>	4,905.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	17920	Check	Fleck's Landscaping	9,810.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
222756	GBA - Snow Removal Services for February 2022	02/28/2022	4,905.00	20 E 100 2543 3270 10 009080	4,905.00
				<i>Administraton / Grounds Maintenance</i>	
03/29/2022	17921	Check	Flis, Keely S	288.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Flis	Employee Reimbursement - GBN Poms: Dance Program T-Shirts (24)	01/27/2022	288.00	99 L 200 4935 0000 20 955355	288.00
				<i>Glenbrook North High School / Pom Poms</i>	
03/29/2022	17922	Check	Foerch, Doug	92.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03102022	Athletic Official for 03/10/2022 Varsity, 2 Games, 2 or More Officials Gymnastics (Boys) at GBS	03/10/2022	92.00	10 E 300 1510 3105 30 005235	92.00
				<i>Glenbrook South High School / Boys Gymnastics</i>	
03/29/2022	17923	Check	Franczek PC	941.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
211177	Board of Education - Legal Services	03/16/2022	941.50	10 E 100 2310 3180 10 002310	941.50
				<i>Administraton / Board of Education</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	17924	Check	Futris, Tom	109.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01282022	Athletic Official for 01/28/2022 Varsity, 1 Game, 1 Official Wrestling at GBS	01/28/2022	109.00		
				10 E 300 1510 3105 30 005295	109.00
				<i>Glenbrook South High School Wrestling</i>	
03/29/2022	17925	Check	Garlock, Clark Alan	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03192022	Athletic Official for 03/19/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/19/2022	65.00		
				10 E 200 1510 3105 20 005345	65.00
				<i>Glenbrook North High School Girls Soccer</i>	
03/29/2022	17926	Check	Gavrila, Nick	55.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03162022	Athletic Official for 03/16/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/16/2022	55.00		
				10 E 200 1510 3105 20 005345	55.00
				<i>Glenbrook North High School Girls Soccer</i>	
03/29/2022	17927	Check	Genge, Lawrence J	128.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03112022	Athletic Official for 03/11/2022 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Track & Field (Boys) at GBS	03/11/2022	128.00		
				10 E 300 1510 3105 30 005280	128.00
				<i>Glenbrook South High School Boys Track</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	17928	Check	Gentile, Randy			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03012022	Athletic Official for 03/10/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBS	03/01/2022	92.00			
				10 E 300 1510 3105 30 005235	92.00	
				<i>Glenbrook South High School / Boys Gymnastics</i>		
03/29/2022	17929	Check	Grosman, Eric			54.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244154	Parent Reimbursement - GBN Incubator: Reflective Message Website Services	02/15/2022	30.00			
				99 L 200 4930 0000 20 903310	30.00	
				<i>Glenbrook North High School / Entrepreneurship</i>		
244154	Parent Reimbursement - GBN Incubator: Reflective Message Website Services	03/09/2022	24.85			
				99 L 200 4930 0000 20 903310	24.85	
				<i>Glenbrook North High School / Entrepreneurship</i>		
03/29/2022	17930	Check	Gruenberg, Charles			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03142022	Athletic Official for 03/14/2022 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	03/14/2022	58.00			
				10 E 300 1510 3105 30 005240	58.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	17931	Check	Guest, Tacy	112.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224267	Partial Parent Refund - AP Exams - AP English Literature & Composition and AP Chinese Language & Culture	03/17/2022	112.00		
				10 R 200 1720 0000 00 002230	112.00
	<i>Glenbrook North High School / Assessment & Testing</i>				
03/29/2022	17932	Check	Gutowski, Michael	110.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10,831	GBN - Piano Tuning Services for Bosendorfer 3/14/22	03/14/2022	110.00		
				10 E 200 1130 3230 20 001045	110.00
	<i>Glenbrook North High School / Music/Performing Arts</i>				
03/29/2022	17933	Check	Hackl, Vincent	25.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
226068	Parent Refund - IL SSB Exam	03/16/2022	25.00		
				10 E 300 1130 4200 30 001030	25.00
	<i>Glenbrook South High School / World Language</i>				
03/29/2022	17934	Check	Halpern, Bryan	35.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Halpern 3.17.22	Employee Reimbursement - GBN Torch: Press Night Refreshments	03/14/2022	35.98		
				99 L 200 4930 0000 20 903690	35.98
	<i>Glenbrook North High School / Newspaper</i>				

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	17935	Check	Halvey, Edward			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03172022	Athletic Official for 03/17/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	03/17/2022	65.00			
				10 E 200 1510 3105 20 005210	65.00	
				<i>Glenbrook North High School / Baseball</i>		
03/29/2022	17936	Check	Harris, Ellexandre			54.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224185	Parent Reimbursement - GBN Incubator: Social Scene Website Services	03/03/2022	30.00			
				99 L 200 4930 0000 20 903310	30.00	
				<i>Glenbrook North High School / Entrepreneurship</i>		
224185	Parent Reimbursement - GBN Incubator: Social Scene Website Services	02/03/2022	24.85			
				99 L 200 4930 0000 20 903310	24.85	
				<i>Glenbrook North High School / Entrepreneurship</i>		
03/29/2022	17937	Check	Highland Park High School			325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BWP 3.12.22	GBN Athletics - Entry Fees - Boys Varsity Water Polo Invite 3/12/22	03/12/2022	325.00			
				10 E 200 1510 6500 20 005290	325.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	17938	Check	Hobart Service			1,813.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
35342216	GBS Cafeteria - Dishwasher Repair	02/10/2022	450.60	10 E 100 2560 3230 10 002560	450.60	
				<i>Administraton / Food Service</i>		
35361271	GBS Cafeteria - True Refrigerator Repair	03/04/2022	1,362.44	10 E 100 2560 3230 10 002560	1,362.44	
				<i>Administraton / Food Service</i>		
03/29/2022	17939	Check	Hughey, Bryan			1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3-16-2022	GBS Fine Arts - Marching Band Pit Instructor 2021/22	02/01/2022	1,500.00	99 L 300 4934 0000 30 947000	1,500.00	
				<i>Glenbrook South High School / Instrumental League</i>		
03/29/2022	17940	Check	Hyun, Payton			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224415	Partial Parent Refund - AP Exam - Psychology	03/14/2022	56.00	10 R 200 1720 0000 00 002230	56.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
03/29/2022	17941	Check	Illinois Diving Association			455.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Check Req III. Diving	Glenbrook Swim Club - Portion of Funds Collected for Diving Meet 2/17/22	02/17/2022	455.00	15 R 150 1711 0000 15 005515	455.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics - Diving</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	17942	Check	Impact Networking LLC			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2468664	GBOC - Copier Paper	03/10/2022	65.00	10 E 500 1212 4100 50 001360	65.00	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
03/29/2022	17943	Check	Infante, John			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03122022	Athletic Official for 03/12/2022 Tournament Water Polo (Boys) Lower Level 4 Games at GBS	03/12/2022	140.00	10 E 300 1510 3105 30 005290	140.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
03/29/2022	17944	Check	Interior Investments LLC			29,285.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
176125	GBA - Human Resources Furniture	02/16/2022	1,684.09	60 E 100 2530 7200 10 009823	1,684.09	
				<i>Administraton / Construction Projects</i>		
176452	GBN - Furniture for Mother's Nursing Room	03/08/2022	655.93	60 E 100 2530 7200 10 009823	655.93	
				<i>Administraton / Construction Projects</i>		
176453	GBN - Furniture for Main Office	03/08/2022	4,245.40	60 E 100 2530 7200 10 009823	4,245.40	
				<i>Administraton / Construction Projects</i>		
76364	GBS Total Classroom - Teacher Podiums - Deposit	03/04/2022	22,700.00	60 E 100 2225 7450 10 002665	22,700.00	
				<i>Administraton / Instructional Innovation</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	17945	Check	Isoda, Randolph			3,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3-3-2022 Fall 22 Marching	GBS Fine Arts - Marching Band Clinician Services for Spring 2022	03/03/2022	3,000.00			
				10 E 300 1130 3120 30 001045	3,000.00	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
03/29/2022	17946	Check	Jacobs, Jonah			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IDCA031422	GBN Debate - Judging Services - IDCA JV Novice State Championship Tournament 3/11/22 - 3/13/22	03/11/2022	150.00			
				99 L 200 4930 0000 20 905820	150.00	
				<i>Glenbrook North High School / Debate</i>		
03/29/2022	17947	Check	Janezic, Kristopher John			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03162022	Athletic Official for 03/16/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/16/2022	55.00			
				10 E 200 1510 3105 20 005345	55.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
03182022	Athletic Official for 03/18/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/18/2022	65.00			
				10 E 200 1510 3105 20 005345	65.00	
				<i>Glenbrook North High School / Girls Soccer</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
03/29/2022	17948	Check	Johnson Controls Fire Protection LP	208.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account
22795980	GBN Building & Grounds - Fire Alarm System Preventative Maintenance	03/01/2022	208.92	
				20 E 200 2544 3270 20 009050
				208.92
				<i>Glenbrook North High School / Building Maintenance</i>
03/29/2022	17949	Check	K&G Coach Line Inc	745.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2514	GBS Athletics - Boys Basketball Charter Bus for Super-Sectional Playoffs 3/7/22	03/08/2022	745.00	
				40 E 300 2550 3310 30 005100
				745.00
				<i>Glenbrook South High School / Athletics</i>
03/29/2022	17950	Check	Kadalimattom, Sanal	25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
236605	Parent Refund - IL SSB Exam	03/16/2022	25.00	
				10 E 300 1130 4200 30 001030
				25.00
				<i>Glenbrook South High School / World Language</i>
03/29/2022	17951	Check	Kavanagh, Dan	225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBQ Refund	Partial Parent Refund - Glenbrook Aquatics Diving Registration	03/18/2022	225.00	
				15 R 150 1720 0000 15 005515
				225.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics - Diving</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	17952	Check	Kelm, John A	112.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03102022	Athletic Official for 03/10/2022 Varsity, 2 Games, 1 Official Track & Field (Girls) at GBN	03/10/2022	112.00	10 E 200 1510 3105 20 005380	112.00
				<i>Glenbrook North High School / Girls Track</i>	
03/29/2022	17953	Check	Khambati, Sana	56.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224247	Partial Parent Refund - AP Exam - AP Biology	03/17/2022	56.00	10 R 200 1720 0000 00 002230	56.00
				<i>Glenbrook North High School / Assessment & Testing</i>	
03/29/2022	17954	Check	Kim, Soo	56.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224310	Partial Parent Refund - AP Exam - Chemistry	03/14/2022	56.00	10 R 200 1720 0000 00 002230	56.00
				<i>Glenbrook North High School / Assessment & Testing</i>	
03/29/2022	17955	Check	Kirby, Bradley	750.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3-16-2022	GBS Fine Arts - Marching Band Field Tech Services 2021/22	02/01/2022	750.00	99 L 300 4934 0000 30 947000	750.00
				<i>Glenbrook South High School / Instrumental League</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	17956	Check	Klages, Daniel			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03162022	Athletic Official for 03/16/2022 Varsity, 1 Game, 2 or More Officials Softball at GBS	03/16/2022	65.00			
				10 E 300 1510 3105 30 005350	65.00	
				<i>Glenbrook South High School / Softball</i>		
03/29/2022	17957	Check	Klimkowski, Amy Megan			58.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3092022	Employee Reimbursement - GBS World Language: Refreshments for ASL Classes Silent Day Activity	03/09/2022	58.85			
				10 E 300 1130 4900 30 001030	58.85	
				<i>Glenbrook South High School / World Language</i>		
03/29/2022	17958	Check	Konstant, Nicole			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224370	Partial Parent Refund - AP Exam - AP US Government & Politics	03/17/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
03/29/2022	17959	Check	Korbakis, Perry			172.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03122022	Athletic Official for 03/12/2022 Tournament Water Polo (Boys) Lower Level 5 Games at GBS	03/12/2022	172.00			
				10 E 300 1510 3105 30 005290	172.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	17960	Check	Kowalski, Michelle			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Partial Parent Refund - Glenbrook Aquatics Diving Registration	03/18/2022	225.00			
				15 R 150 1720 0000 15 005515	225.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics - Diving</i>		
03/29/2022	17961	Check	Kubek, Ralph			126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03172022	Athletic Official for 03/17/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	03/17/2022	126.00			
				10 E 200 1510 3105 20 005240	126.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
03/29/2022	17962	Check	Kucharski, Thomas E			278.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
030922	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes August 2021 - January 2022	08/31/2021	278.44			
				10 E 100 1650 3323 10 001650	278.44	
				<i>Administraton / Academy</i>		
03/29/2022	17963	Check	Kwon, Christine			112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224344	Partial Parent Refund - AP Exams - AP Chinese Language & Culture and AP English Literature & Composition	03/17/2022	112.00			
				10 R 200 1720 0000 00 002230	112.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	17964	Check	Lake Forest High School			260.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
BVB4.9.22	GBN Athletics - Entry Fees - Boys FR/SO Volleyball 4/9/22		04/09/2022	260.00		
					10 E 200 1510 6500 20 005285	260.00
					<i>Glenbrook North High School / Boys Volleyball</i>	
03/29/2022	17965	Check	Lake Zurich High School			630.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SpringFees22	GBN Athletics - Entry Fees - Boys FR/SO & Varsity Track Invite 4/22/22 & Girls Varsity Soccer Quad 4/8/22		04/08/2022	630.00		
					10 E 200 1510 6500 20 005280	350.00
					<i>Glenbrook North High School / Boys Track</i>	
					10 E 200 1510 6500 20 005345	280.00
					<i>Glenbrook North High School / Girls Soccer</i>	
03/29/2022	17966	Check	Libertyville Tile & Carpet			16,976.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
27174	GBS - Materials & Installation for Stair Treads		01/03/2022	8,488.00		
					20 E 300 2530 5215 30 009830	8,488.00
					<i>Glenbrook South High School / Special Building Projects</i>	
27175	GBS - Materials & Installation for Stair Treads		01/03/2022	8,488.00		
					20 E 300 2530 5215 30 009830	8,488.00
					<i>Glenbrook South High School / Special Building Projects</i>	

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03/29/2022	17967	Check	Majoros, Sachiko			17.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SM031022	Employee Reimbursement - GBN Science: Biology Lab Supplies	03/08/2022	17.94			
				10 E 200 1130 4200 20 001055	17.94	
				<i>Glenbrook North High School / Science</i>		
03/29/2022	17968	Check	Mankoff Industries Inc			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5911	GBN - Gas Tank Inspection Services for March 2022	03/07/2022	190.00			
				20 E 200 2543 3270 20 009080	190.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
03/29/2022	17969	Check	Marchese, Steve			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02042022	Athletic Official for 02/04/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/04/2022	53.00			
				10 E 200 1510 3105 20 005215	53.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
03/29/2022	17970	Check	Marcia Brenner Associates, LLC			425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-221338	MBA Academy Webinars for PowerSchool - Daily Management & Form Letters 2021/22	03/14/2022	425.00			
				10 E 100 2660 3320 10 002660	425.00	
				<i>Administraton / Technology Services</i>		

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03/29/2022	17971	Check	Martindale, J Thomas			1,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/18/21	GBN - Student Athletic Leadership Team (SALT) Training Services 2021/22	12/15/2021	600.00			
				99 L 200 4935 0000 20 955100	600.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		
CSLLeadership	GBN - Student Athletic Leadership Team (SALT) Training Services 2021/22	03/14/2022	600.00			
				99 L 200 4935 0000 20 955100	600.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		
03/29/2022	17972	Check	McGuinnis, John			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03162022	Athletic Official for 03/16/2022 Varsity, 1 Game, 2 or More Officials Softball at GBS	03/16/2022	65.00			
				10 E 300 1510 3105 30 005350	65.00	
				<i>Glenbrook South High School / Softball</i>		
03/29/2022	17973	Check	McManamon, Rosanna			168.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
costco 2-24-22	Employee Reimbursement - GBS BPA: Team Refreshments for State Tournament 2/24/22 - 2/26/22	02/24/2022	168.71			
				99 L 300 4930 0000 30 903110	168.71	
				<i>Glenbrook South High School / Business Prof of America</i>		

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03/29/2022	17974	Check	Melgoza, Luis				90.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
LMelgoza Shoes 21-22	Employee Reimbursement - Safety Work Shoes	03/01/2022	90.99				
				20 E 300 2540 2310 30 009000	90.99		
				<i>Glenbrook South High School / Operations</i>			
03/29/2022	17975	Check	Michael, Amy K				156.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3-18-22	Employee Reimbursement - GBOC Instructional Supplies	03/18/2022	156.00				
				10 E 500 1212 4200 50 001360	156.00		
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>			
03/29/2022	17976	Check	Moloney, Brian J				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
03162022	Athletic Official for 03/16/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/16/2022	65.00				
				10 E 200 1510 3105 20 005345	65.00		
				<i>Glenbrook North High School / Girls Soccer</i>			
03/29/2022	17977	Check	Morgan, Christopher				278.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
030922	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes August 2021 - January 2022	08/31/2021	278.44				
				10 E 100 1650 3323 10 001650	278.44		
				<i>Administraton / Academy</i>			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	17978	Check	Morris, Madeline			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Partial Parent Refund - Glenbrook Aquatics Diving Registration	03/18/2022	100.00			
				15 R 150 1720 0000 15 005515	100.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics - Diving</i>		
03/29/2022	17979	Check	Multisystem Management Company Inc			2,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2902	GBA & GBOC - Janitorial Services for February 2022	03/04/2022	2,600.00			
				20 E 100 2542 3220 10 009010	1,300.00	
				<i>Administraton / Custodial Services</i>		
				20 E 500 2542 3220 10 009010	1,300.00	
				<i>Glenbrook Off Campus Center / Custodial Services</i>		
03/29/2022	17980	Check	New Tradition Chorus			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
March 2022	GBN & GBS - Glenbrook Festival of Music Riser Rental for March 2022	03/08/2022	500.00			
				99 L 100 4934 0000 10 941000	500.00	
				<i>Administraton / Techny Festival</i>		
03/29/2022	17981	Check	Niemeyer, William			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03192022	Athletic Official for 03/19/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/19/2022	65.00			
				10 E 200 1510 3105 20 005345	65.00	
				<i>Glenbrook North High School / Girls Soccer</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/29/2022	17982	Check	Niles North High School	180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BGY 4.21.22	GBN Athletics - Entry Fees - Boys Varsity Gymnastics 4/21/22	04/21/2022	180.00	
				10 E 200 1510 6500 20 005235
				180.00
				<i>Glenbrook North High School / Boys Gymnastics</i>
03/29/2022	17983	Check	Niles West High School	120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BVB 4.16.22	GBN Athletics - Entry Fees - Boys FR Volleyball Quad 4/16/22	04/16/2022	120.00	
				10 E 200 1510 6500 20 005285
				120.00
				<i>Glenbrook North High School / Boys Volleyball</i>
03/29/2022	17984	Check	Northfield Woods Sanitary District	80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
70026	GBOC Sewer Services 10/15/21 - 1/15/22	03/10/2022	40.00	
				10 E 100 2540 3780 10 009005
				40.00
				<i>Administraton / Utilities</i>
70277	GBS Sewer Services 10/15/21 - 1/15/22	03/10/2022	40.00	
				10 E 300 2540 3780 30 009005
				40.00
				<i>Glenbrook South High School / Utilities</i>
03/29/2022	17985	Check	Olsen, Nicholas	62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03162022	Athletic Official for 03/16/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	03/16/2022	62.00	
				10 E 200 1510 3105 20 005210
				62.00
				<i>Glenbrook North High School / Baseball</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
03/29/2022	17986	Check	Ombudsman Educational Services Ltd	2,455.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IVC0000000030073	Alternative Placement - Tuition for February 2022	02/28/2022	2,455.00	10 E 100 1900 6700 10 001900
				2,455.00
			<i>Administraton / Alternative Programs</i>	
03/29/2022	17987	Check	Onixt, Bailey	56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
224112	Partial Parent Refund - AP Exam - AP Chemistry	03/17/2022	56.00	10 R 200 1720 0000 00 002230
				56.00
			<i>Glenbrook North High School / Assessment & Testing</i>	
03/29/2022	17988	Check	Pace, Akiko	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBQ Refund	Partial Parent Refund - Glenbrook Aquatics Diving Registration	03/18/2022	100.00	15 R 150 1720 0000 15 005515
				100.00
			<i>Glenbrook Aquatics / Glenbrook Aquatics - Diving</i>	
03/29/2022	17989	Check	Park, Eileen	112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
224438	Partial Parent Refund - AP Exams - AP Statistics & AP Chemistry	03/17/2022	112.00	10 R 200 1720 0000 00 002230
				112.00
			<i>Glenbrook North High School / Assessment & Testing</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	17990	Check	Parts Town LLC			1,191.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29226053	GBS Cafeteria - Serving Station Sneeze Guard	03/10/2022	1,191.00	10 E 100 2560 3230 10 002560	1,191.00	
				<i>Administrator / Food Service</i>		
03/29/2022	17991	Check	Peterson, Spencer			1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3-16-2022	GBS Fine Arts - Marching Band Drumline Coach 2021/22	02/01/2022	1,500.00	99 L 300 4934 0000 30 947000	1,500.00	
				<i>Glenbrook South High School / Instrumental League</i>		
03/29/2022	17992	Check	Pines, Lauren			42.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224243	Parent Reimbursement - GBN Incubator: Prototype Materials	02/21/2022	42.85	99 L 200 4930 0000 20 903310	42.85	
				<i>Glenbrook North High School / Entrepreneurship</i>		
03/29/2022	17993	Check	Podtynov, Oleg			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03192022	Athletic Official for 03/19/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/19/2022	65.00	10 E 200 1510 3105 20 005345	65.00	
				<i>Glenbrook North High School / Girls Soccer</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	17994	Check	Pracko, Bryan J			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03082022	Athletic Official for 03/08/2022 Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBS	03/08/2022	92.00			
				10 E 300 1510 3105 30 005235	92.00	
				<i>Glenbrook South High School / Boys Gymnastics</i>		
03/29/2022	17995	Check	Precision Human Resource Solutions, Inc			1,568.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1000020796	GBN & GBS - Substitute Custodial Professional Services 2/22/22 - 2/25/22	02/27/2022	896.00			
				20 E 100 2540 3222 10 009000	896.00	
				<i>Administraton / Operations</i>		
1000020896	GBN & GBS - Substitute Custodial Professional Services 2/28/22 - 3/3/22	03/06/2022	672.00			
				20 E 100 2540 3222 10 009000	672.00	
				<i>Administraton / Operations</i>		
03/29/2022	17996	Check	Ramoska, Diane			86.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03102022	Athletic Official for 03/10/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	03/10/2022	86.00			
				10 E 200 1510 3105 20 005290	86.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	17997	Check	Rarau, Victor	344.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03072022	Athletic Official for 03/07/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	03/07/2022	86.00	10 E 200 1510 3105 20 005390 <i>Glenbrook North High School / Girls Water Polo</i>	86.00
03102022	Athletic Official for 03/10/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	03/10/2022	172.00	10 E 200 1510 3105 20 005290 <i>Glenbrook North High School / Boys Water Polo</i>	86.00
				10 E 300 1510 3105 30 005390 <i>Glenbrook South High School / Girls Water Polo</i>	86.00
03102022	Athletic Official for 03/10/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	03/10/2022	86.00	10 E 200 1510 3105 20 005390 <i>Glenbrook North High School / Girls Water Polo</i>	86.00
03/29/2022	17998	Check	Rodriguez, Fernando	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 <i>Glenbrook North High School / Girls Basketball</i>	53.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	17999	Check	Rosenblum, Rebecca S. Birg	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues22	Employee Reimbursement - Professional Teacher Dues 2021/22	03/10/2022	100.00		
				10 E 100 2640 2404 10 002645	100.00
				<i>Administraton / Employee Benefits</i>	
03/29/2022	18000	Check	Rubin, Todd M	122.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice31022A	Employee Reimbursement - Broadcasting Hospitality 3/8/22	03/08/2022	122.92		
				10 E 200 1400 4900 20 001410	122.92
				<i>Glenbrook North High School / Broadcasting</i>	
03/29/2022	18001	Check	Safe & Civil Schools	4,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
107483	GBS - Institute Day Guest Speaker Services 3/7/22	03/15/2022	4,500.00		
				10 E 300 2210 3120 30 002210	4,500.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
03/29/2022	18002	Check	Sayala, Amol	56.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224497	Partial Parent Refund - AP Exam - Psychology	03/14/2022	56.00		
				10 R 200 1720 0000 00 002230	56.00
				<i>Glenbrook North High School / Assessment & Testing</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	18003	Check	Schall, Mark C			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03142022	Athletic Official for 03/14/2022 Lower Level, 1 Game, 2 or More Officials Track & Field (Boys) at GBS	03/14/2022	140.00			
				10 E 300 1510 3105 30 005280	140.00	
	<i>Glenbrook South High School / Boys Track</i>					
03/29/2022	18004	Check	Schroeder, Jarod Y			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
All American - Reimburse	Employee Reimbursement - GBN Athletics: All American Swimming Applications for Students (4)	03/07/2022	40.00			
				99 L 200 4935 0000 20 955100	40.00	
	<i>Glenbrook North High School / Sports Tournaments</i>					
03/29/2022	18005	Check	Schullo, Sejal			405.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa21a	Employee Reimbursement - Tuition Fall 2021	03/17/2022	405.00			
				10 E 100 2210 2300 10 002210	405.00	
	<i>Administraton / Improvement Of Instruction</i>					
03/29/2022	18006	Check	Schultes, Anna			47.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Schultes 3.17.22	Employee Reimbursement - Mileage To/From GBN for Newberry Library Teacher Consortium 3/3/22 & GBA 3/17/22	03/03/2022	47.55			
				10 E 200 1130 3320 20 001020	47.55	
	<i>Glenbrook North High School / English</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	18007	Check	Schwarz, Jeffrey W			1,478.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BBK 3/17/22	GBS Athletics - Boys Basketball Athletic Officials Assignor Fees 2021/22	03/17/2022	1,478.88			
				10 E 300 1510 3105 30 005215	1,478.88	
	<i>Glenbrook South High School / Boys Basketball</i>					
03/29/2022	18008	Check	Shamrock, Emily E			17.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Shamrock 2.18.22	Employee Reimbursement - Mileage To/From GBN for Teaching Shakespeare's Twelfth Night Seminar 2/18/22	02/18/2022	17.67			
				10 E 200 1130 3320 20 001020	17.67	
	<i>Glenbrook North High School / English</i>					
03/29/2022	18009	Check	Slater, Samuel			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224254	Partial Parent Refund - AP Exam - AP US Government & Politics	03/17/2022	56.00			
				10 R 200 1720 0000 00 002230	56.00	
	<i>Glenbrook North High School / Assessment & Testing</i>					
03/29/2022	18010	Check	Smith, Brian			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03172022	Athletic Official for 03/17/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	03/17/2022	86.00			
				10 E 200 1510 3105 20 005390	86.00	
	<i>Glenbrook North High School / Girls Water Polo</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	18010	Check	Smith, Brian			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03172022	Athletic Official for 03/17/2022 Lower Level, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	03/17/2022	44.00			
				10 E 200 1510 3105 20 005390	44.00	
	<i>Glenbrook North High School / Girls Water Polo</i>					
03/29/2022	18011	Check	Special Education Services			3,642.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SESINV-018372	Special Education - Tuition for November 2021	11/30/2021	3,642.12			
				10 E 100 1912 6707 10 001305	3,642.12	
	<i>Administraton / District SpEd Placements</i>					
03/29/2022	18012	Check	Spigelman, Sarah			70.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
030122	Employee Reimbursement - Mileage To/From GBN 1/28/22 - 2/18/22	01/28/2022	38.17			
				10 E 200 2330 3323 20 001300	38.17	
	<i>Glenbrook North High School / Special Education Administration</i>					
315/22	Employee Reimbursement - Mileage To/From GBN 2/23/22 - 3/10/22	02/23/2022	32.70			
				10 E 200 2330 3323 20 001300	32.70	
	<i>Glenbrook North High School / Special Education Administration</i>					
03/29/2022	18013	Check	Stanton Mechanical Inc			5,340.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000055159	GBN HVAC - Boiler #2 Maintenance	01/26/2022	5,340.00			
				20 E 200 2544 3275 20 009050	5,340.00	
	<i>Glenbrook North High School / Building Maintenance</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	18014	Check	Strunk, Thomas	258.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03072022	Athletic Official for 03/07/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	03/07/2022	86.00	10 E 200 1510 3105 20 005390	86.00
				<i>Glenbrook North High School / Girls Water Polo</i>	
03082022	Athletic Official for 03/08/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	03/08/2022	86.00	10 E 200 1510 3105 20 005390	86.00
				<i>Glenbrook North High School / Girls Water Polo</i>	
03102022	Athletic Official for 03/10/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	03/10/2022	86.00	10 E 300 1510 3105 30 005390	86.00
				<i>Glenbrook South High School / Girls Water Polo</i>	
03/29/2022	18015	Check	The Athletic Equipment Source Inc	1,009.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33560	GBS Athletics - Boys Gymnastics Uniforms	03/09/2022	1,009.95	10 E 300 1510 4130 30 005235	1,009.95
				<i>Glenbrook South High School / Boys Gymnastics</i>	
03/29/2022	18016	Check	Tri-Angle Screen Print	1,648.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
142409	GBN Athletics - March Madness T-Shirts (144)	03/09/2022	1,648.00	99 L 200 4935 0000 20 955100	1,648.00
				<i>Glenbrook North High School / Sports Tournaments</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
03/29/2022	18017	Check	Valley Lo Club Association Inc	3,010.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
003168	GBS Poms - End of Season Banquet 3/3/22	03/03/2022	3,010.00	
				99 L 300 4930 0000 30 905815
				3,010.00
				<i>Glenbrook South High School / Poms</i>
03/29/2022	18018	Check	Village of Northbrook - Police Department	1,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0000000584	GBN Athletics - Police Security Services for Basketball Game 2/8/22	02/22/2022	225.00	
				10 E 200 1510 3770 20 005100
				225.00
				<i>Glenbrook North High School / Athletics</i>
0000000585	GBN Athletics - Police Security Services for Basketball Game 2/10/22	02/22/2022	225.00	
				10 E 200 1510 3770 20 005100
				225.00
				<i>Glenbrook North High School / Athletics</i>
0000000586	GBN Athletics - Police Security Services for Basketball Game 2/11/22	02/22/2022	450.00	
				10 E 200 1510 3770 20 005100
				450.00
				<i>Glenbrook North High School / Athletics</i>
0000000587	GBN Athletics - Police Security Services for Basketball Game 2/12/22	02/22/2022	450.00	
				10 E 200 1510 3770 20 005100
				450.00
				<i>Glenbrook North High School / Athletics</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	18019	Check	Vincent, David C	278.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
030922	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes August 2021 - January 2022	08/31/2021	278.44	10 E 100 1650 3323 10 001650	278.44
				<i>Administraton / Academy</i>	
03/29/2022	18020	Check	Visual Image Photography	215.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10109	GBN Athletics - State Boys Golf Poster	01/31/2022	215.00	99 L 200 4935 0000 20 955100	215.00
				<i>Glenbrook North High School / Sports Tournaments</i>	
03/29/2022	18021	Check	Wheaton North High School	80.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2222	GBN - Registration for DuPage County Social Studies Conference 3/4/22 - J Hoynes & R Gallivan	03/01/2022	80.00	10 E 200 1130 3320 20 001060	80.00
				<i>Glenbrook North High School / Social Studies</i>	
03/29/2022	18022	Check	Wheaton Warrenville South HS	575.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BVB BGY Entry Fees	GBN Athletics - Entry Fees - Boys Varsity Volleyball Tiger Classic 4/14/22 & 4/16/22 & Boys Varsity Gymnastics Invite 4/16/22	04/14/2022	575.00	10 E 200 1510 6500 20 005235	250.00
				<i>Glenbrook North High School / Boys Gymnastics</i>	
				10 E 200 1510 6500 20 005285	325.00
				<i>Glenbrook North High School / Boys Volleyball</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	18023	Check	Wheeler, Rebecca S	125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBQ Refund	Partial Parent Refund - Glenbrook Aquatics Diving Registration	03/16/2022	125.00		
				15 R 150 1720 0000 15 005515	125.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics - Diving</i>	
03/29/2022	18024	Check	Wheeling High School	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBD 4.16.22	GBN Athletics - Entry Fees - Girls Varsity Badminton 4/16/22	04/16/2022	200.00		
				10 E 200 1510 6500 20 005305	200.00
				<i>Glenbrook North High School / Badminton</i>	
03/29/2022	18025	Check	Wide Awake Inc	3,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
031022 Exec Coachin	GBA - Executive Coaching Professional Services for March 2022 through June 2022	03/10/2022	3,000.00		
				10 E 100 2321 3320 10 002320	3,000.00
				<i>Administraton / Superintendent's Office</i>	
03/29/2022	18026	Check	Wiedemann, Thomas W	128.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03082022	Athletic Official for 03/08/2022 Varsity, 1 Game, 1 Official Track & Field (Girls) at GBS	03/08/2022	128.00		
				10 E 300 1510 3105 30 005380	128.00
				<i>Glenbrook South High School / Girls Track</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
03/29/2022	18027	Check	York High School	175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBD4.9.22	GBN Athletics - Entry Fees - Girls Varsity Badminton 4/9/22	04/09/2022	175.00	10 E 200 1510 6500 20 005305
				175.00
				<i>Glenbrook North High School / Badminton</i>
03/29/2022	18028	Check	Zhang, Matthew	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IDCA031422	GBN Debate - Judging Services - IDCA JV Novice State Championship Tournament 3/11/22 - 3/13/22	03/11/2022	300.00	99 L 200 4930 0000 20 905820
				300.00
				<i>Glenbrook North High School / Debate</i>
03/29/2022	7000001860		Alpha Prime Communications	330.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
118160	GBN Plant Ops - Radio Batteries (5)	03/11/2022	330.00	20 E 200 2544 4100 20 009050
				330.00
				<i>Glenbrook North High School / Building Maintenance</i>
03/29/2022	7000001861		Anderson Pest Solutions	376.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account
15065464	GBA - Pest Management Services for April 2022	04/03/2022	61.30	20 E 100 2544 3234 10 009050
				61.30
				<i>Administraton / Building Maintenance</i>
15065466	GBA - Pest Management Services for April 2022	04/03/2022	108.15	20 E 100 2544 3234 10 009050
				108.15
				<i>Administraton / Building Maintenance</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	7000001861		Anderson Pest Solutions		376.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
15065788	GBOC - Pest Management Services for April 2022	04/03/2022	75.71	20 E 500 2544 3234 10 009050 <i>Glenbrook Off Campus / Building Maintenance Center</i>	75.71
15065791	GBOC - Pest Management Services for April 2022	04/03/2022	131.25	20 E 500 2544 3234 10 009050 <i>Glenbrook Off Campus / Building Maintenance Center</i>	131.25
03/29/2022	7000001862		Aramark Uniform & Career Apparel Group, Inc		10,825.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
602000190440	GBS - Towel Cleaning Services	11/26/2021	639.40	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	639.40
602000195659	GBS - Towel Cleaning Services	12/10/2021	681.10	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	681.10
602000196703	GBS - Towel Cleaning Services	12/14/2021	41.70	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	41.70
602000198015	GBS - Towel Cleaning Services	12/17/2021	681.10	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	681.10

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	7000001862		Aramark Uniform & Career Apparel Group, Inc		10,825.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
602000204325	GBS - Towel Cleaning Services	01/04/2022	505.55	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	505.55
602000205654	GBS - Towel Cleaning Services	01/07/2022	595.25	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	595.25
602000206598	GBS - Towel Cleaning Services	01/11/2022	505.55	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	505.55
602000208026	GBS - Towel Cleaning Services	01/14/2022	595.25	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	595.25
602000209127	GBS - Towel Cleaning Services	01/18/2022	505.55	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	505.55
602000210405	GBS - Towel Cleaning Services	01/21/2022	595.25	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	595.25
602000211436	GBS - Towel Cleaning Services	01/25/2022	505.55	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School / Physical Education</i>	505.55

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	7000001862		Aramark Uniform & Career Apparel Group, Inc			10,825.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
602000212831	GBS - Towel Cleaning Services	01/28/2022	595.25	10 E 300 1130 3220 30 001050	595.25	
<i>Glenbrook South High School / Physical Education</i>						
602000213959	GBS - Towel Cleaning Services	02/01/2022	505.55	10 E 300 1130 3220 30 001050	505.55	
<i>Glenbrook South High School / Physical Education</i>						
602000216463	GBS - Towel Cleaning Services	02/08/2022	505.55	10 E 300 1130 3220 30 001050	505.55	
<i>Glenbrook South High School / Physical Education</i>						
602000217784	GBS - Towel Cleaning Services	02/11/2022	617.19	10 E 300 1130 3220 30 001050	617.19	
<i>Glenbrook South High School / Physical Education</i>						
602000218848	GBS - Towel Cleaning Services	02/15/2022	514.04	10 E 300 1130 3220 30 001050	514.04	
<i>Glenbrook South High School / Physical Education</i>						
602000220213	GBS - Towel Cleaning Services	02/18/2022	617.19	10 E 300 1130 3220 30 001050	617.19	
<i>Glenbrook South High School / Physical Education</i>						
602000221284	GBS - Towel Cleaning Services	02/22/2022	488.25	10 E 300 1130 3220 30 001050	488.25	
<i>Glenbrook South High School / Physical Education</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	7000001862		Aramark Uniform & Career Apparel Group, Inc		10,825.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
602000225162	GBS - Towel Cleaning Services	03/04/2022	616.90	10 E 300 1130 3220 30 001050	616.90
				<i>Glenbrook South High School / Physical Education</i>	
602000226252	GBS - Towel Cleaning Services	03/08/2022	513.94	10 E 300 1130 3220 30 001050	513.94
				<i>Glenbrook South High School / Physical Education</i>	
03/29/2022	7000001863		Barr Mechanical Sales Inc		1,577.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22-397	GBS HVAC - Probe & VFD Drives	03/01/2022	1,577.75	20 E 300 2544 4844 30 009050	1,577.75
				<i>Glenbrook South High School / Building Maintenance</i>	
03/29/2022	7000001864		Beacon Athletics		1,049.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0544603-IN	GBN Grounds - Field Drag Mats	03/04/2022	842.00	20 E 200 2543 7400 20 009080	842.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	
0544922-IN	GBN Grounds - Foam Base Plugs	03/10/2022	207.00	20 E 200 2543 4820 20 009080	207.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	7000001865		BSN Sports LLC	6,130.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
305054281	GBS Athletics - Boys Lacrosse Helmets	03/04/2022	884.82	99 L 300 4935 0000 30 955100	884.82
				<i>Glenbrook South High School / Sports Tournaments</i>	
916250712	GBS Athletics - Girls Lacrosse Jackets (6)	03/03/2022	1,049.58	99 L 300 4935 0000 30 955340	1,049.58
				<i>Glenbrook South High School / Lacrosse - Girls</i>	
916275357	GBS Athletics - Girls Lacrosse Apparel	03/05/2022	1,048.18	99 L 300 4935 0000 30 955340	1,048.18
				<i>Glenbrook South High School / Lacrosse - Girls</i>	
916285109	GBN Athletics - Tennis Nets	03/07/2022	866.99	10 E 200 1510 4100 20 005270	614.99
				<i>Glenbrook North High School / Boys Tennis</i>	
				10 E 200 1510 4100 20 005370	252.00
				<i>Glenbrook North High School / Girls Tennis</i>	
916285129	GBN Athletics - Lacrosse Nets	03/07/2022	500.00	10 E 200 1510 4100 20 005340	500.00
				<i>Glenbrook North High School / Girls Lacrosse</i>	
916317314	GBS Athletics - Boys Lacrosse Apparel	03/09/2022	847.17	99 L 300 4935 0000 30 955240	847.17
				<i>Glenbrook South High School / Lacrosse - Boys</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	7000001865		BSN Sports LLC	6,130.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
916360421	GBS Athletics - Boys Volleyball Apparel	03/11/2022	387.20	99 L 300 4935 0000 30 955285	387.20
				<i>Glenbrook South High School / Volleyball - Boys</i>	
916424529	GBS Athletics - Athletics Apparel	03/17/2022	82.88	99 L 300 4935 0000 30 955100	82.88
				<i>Glenbrook South High School / Sports Tournaments</i>	
916424568	GBS Athletics - Boys Volleyball T-Shirts (50)	03/17/2022	464.14	99 L 300 4935 0000 30 955285	464.14
				<i>Glenbrook South High School / Volleyball - Boys</i>	
03/29/2022	7000001866		Canon Solutions America, Inc.	9,333.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4038973602	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 1/31/22 - 2/27/22	02/28/2022	1,144.22	10 E 100 2660 3240 10 002660	155.80
				<i>Administraton / Technology Services</i>	
				10 E 200 2574 3230 20 002574	945.95
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	42.47
				<i>Glenbrook South High School / Printing and Duplicating</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	7000001866		Canon Solutions America, Inc.	9,333.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4038973603	GBN & GBS Fleet #2426015 - Copier Usage 1/31/22 - 2/27/22	02/28/2022	1,188.32		
				10 E 200 2574 3230 20 002574	100.84
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	1,087.48
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4038973604	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 1/31/22 - 2/27/22	02/28/2022	2,368.46		
				10 E 100 2660 3240 10 002660	10.78
				<i>Administraton / Technology Services</i>	
				10 E 200 2574 3230 20 002574	195.44
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	2,062.54
				<i>Glenbrook South High School / Printing and Duplicating</i>	
				10 E 500 2574 3240 10 002574	99.70
				<i>Glenbrook Off Campus Center / Printing and Duplicating</i>	
4038973605	GBN & GBS Fleet #2426021 - Copier Usage 1/31/22 - 2/27/22	02/28/2022	3,391.04		
				10 E 200 2574 3230 20 002574	1,254.93
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	2,136.11
				<i>Glenbrook South High School / Printing and Duplicating</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
03/29/2022	7000001866		Canon Solutions America, Inc.	9,333.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4038973612	GBA Fleet #2426048 - Copier Usage 1/31/22 - 2/27/22	02/28/2022	167.06	
				10 E 100 2660 3240 10 002660
				167.06
				<i>Administraton / Technology Services</i>
4039024482	GBN & GBS Fleet #2426014 - Copier Usage 1/31/22 - 2/27/22	03/01/2022	1,074.50	
				10 E 200 2574 3230 20 002574
				1,050.29
				<i>Glenbrook North High School / Printing and Duplicating</i>
				10 E 300 2574 3230 30 002574
				24.21
				<i>Glenbrook South High School / Printing and Duplicating</i>
03/29/2022	7000001867		City Welding Sales & Service Inc	38.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
174636	GBN Grounds - Gas Cylinders	02/28/2022	38.00	
				20 E 200 2543 4100 20 009080
				38.00
				<i>Glenbrook North High School / Grounds Maintenance</i>
03/29/2022	7000001868		Compass Minerals America Inc.	1,339.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account
968081	GBN Grounds - Road Salt	03/04/2022	1,339.84	
				20 E 200 2543 4100 20 009080
				1,339.84
				<i>Glenbrook North High School / Grounds Maintenance</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	7000001869		Conserve FS Inc	2,958.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101021792	GBN Grounds - Dieselelex Gold Gasoline	03/09/2022	221.66	20 E 200 2543 4640 20 009080	221.66
				<i>Glenbrook North High School / Grounds Maintenance</i>	
101021793	GBN Grounds - Regular Gasoline	03/09/2022	2,736.45	20 E 200 2543 4640 20 009080	2,736.45
				<i>Glenbrook North High School / Grounds Maintenance</i>	
03/29/2022	7000001870		EmbroidMe 519	325.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
E 12800	GBS CTE - Culinary Supply - Chef Coats (9)	03/02/2022	325.75	10 E 300 1400 4130 30 001425	325.75
				<i>Glenbrook South High School / Family/Consumer Science</i>	
03/29/2022	7000001871		Equipment International Ltd	757.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0003222-IN	GBS - Service Call Repair on Washing Machine	03/11/2022	757.90	20 E 300 2544 3270 30 009050	757.90
				<i>Glenbrook South High School / Building Maintenance</i>	
03/29/2022	7000001872		Fox Valley Fire & Safety Company, Inc	1,440.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN00484260	GBOC - Annual Fire Alarm Radio Monitoring Lease for December 2021	12/07/2021	720.00	20 E 500 2544 3270 10 009050	720.00
				<i>Glenbrook Off Campus Center / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	7000001872		Fox Valley Fire & Safety Company, Inc			1,440.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN00484261	GBA - Annual Fire Alarm Radio Monitoring Lease for December 2021		12/07/2021	720.00		
					20 E 100 2544 3270 10 009050	720.00
					<i>Administraton / Building Maintenance</i>	
03/29/2022	7000001873		Freshworks Inc			3,100.81
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FCL350003	Freshcaller Estate Annual Subscription Renewal 3/14/22 - 3/14/23		03/14/2022	3,100.81		
					10 E 100 2660 3160 10 002660	3,100.81
					<i>Administraton / Technology Services</i>	
03/29/2022	7000001874		Halogen Supply Company			1,236.94
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00576251	GBS - Pool Chemicals		03/07/2022	1,236.94		
					20 E 300 2544 4860 30 009050	1,236.94
					<i>Glenbrook South High School / Building Maintenance</i>	
03/29/2022	7000001875		Heartland Alliance Health			550.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
19940	Special Education - Interpretation Services for February 2022		02/28/2022	550.00		
					10 E 100 1200 3190 10 001315	550.00
					<i>Administraton / Special Education Instruction</i>	

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03/29/2022	7000001876		Hlavacek Florist of Glenview	192.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
006693	Memorial Plant for Employee	03/11/2022	60.00	10 L 200 4925 0000 20 921050	60.00
				<i>Glenbrook North High School / Welfare Fund</i>	
006694	Congratulatory Plant for Employee	03/11/2022	66.00	10 L 200 4925 0000 20 921050	66.00
				<i>Glenbrook North High School / Welfare Fund</i>	
006695	Congratulatory Plant for Employee	03/11/2022	66.00	10 L 200 4925 0000 20 921050	66.00
				<i>Glenbrook North High School / Welfare Fund</i>	
03/29/2022	7000001877		Home Depot Pro	3,724.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
671271393	GBS - Buffing Pads, Hand Soap, Spray Bottles, & Cleaning Supplies	02/28/2022	2,434.68	20 E 300 2542 4100 30 009010	1,942.00
				<i>Glenbrook South High School / Custodial Services</i>	
				20 E 300 2542 4800 30 009010	31.60
				<i>Glenbrook South High School / Custodial Services</i>	
				20 E 300 2542 4822 30 009010	461.08
				<i>Glenbrook South High School / Custodial Services</i>	
671804318	GBS - Hand Soap for Restrooms	03/02/2022	1,061.10	20 E 300 2542 4100 30 009010	1,061.10
				<i>Glenbrook South High School / Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
03/29/2022	7000001877		Home Depot Pro	3,724.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account
672629383	GBN Custodial - Feminine Product Waste Bags	03/07/2022	229.08	
				20 E 200 2542 4100 20 009010
				229.08
	<i>Glenbrook North High School / Custodial Services</i>			
03/29/2022	7000001878		Idlewood Electric Supply Inc	1,044.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account
786105	GBN Electrical - Supplies	03/10/2022	1,044.28	
				20 E 200 2544 4842 20 009050
				1,044.28
	<i>Glenbrook North High School / Building Maintenance</i>			
03/29/2022	7000001879		Illini Power Products	1,038.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SIM-1776	GBS - Preventative Maintenance Inspection on Onan & Cummins Generators	03/11/2022	555.00	
				20 E 300 2544 3270 30 009050
				555.00
	<i>Glenbrook South High School / Building Maintenance</i>			
SIM-1778	GBA - Preventative Maintenance for Generator	03/11/2022	483.00	
				20 E 100 2544 3270 10 009050
				483.00
	<i>Administraton / Building Maintenance</i>			
03/29/2022	7000001880		Ingram Book Company	748.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account
58072380	GBN Bookstore - English Novels - Choice Books	02/27/2022	724.18	
				10 E 100 2570 4200 10 002573
				724.18
	<i>Administraton / Bookstore</i>			

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	7000001880		Ingram Book Company			748.36
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
67438553	GBN - Tuesday Book Order		03/04/2022	24.18		
					10 E 200 2222 4300 20 002220	24.18
					<i>Glenbrook North High School / Library Services</i>	
03/29/2022	7000001881		Jostens Inc			2,320.39
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
27974569	GBS - Seal of Biliteracy Stickers for Diplomas		03/02/2022	415.54		
					10 E 300 1130 4100 30 001030	415.54
					<i>Glenbrook South High School / World Language</i>	
28105904	GBS Graduation - Caps & Gowns for Graduation 2022		03/12/2022	1,904.85		
					99 L 300 4930 0000 30 903120	1,904.85
					<i>Glenbrook South High School / Cap & Gown</i>	
03/29/2022	7000001882		Larson Equipment and Furniture Company			9,682.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7688	GBS - Incubator Classroom Boards		03/08/2022	9,682.00		
					10 E 300 1400 7400 30 001415	9,682.00
					<i>Glenbrook South High School / Business Education</i>	
03/29/2022	7000001883		Lawson Products Inc			410.77
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9309325181	GBS - Plastic Conical Screw Anchors		03/01/2022	0.46		
					20 E 300 2544 4840 30 009050	0.46
					<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	7000001883		Lawson Products Inc			410.77
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9309325763	GBN Maintenance - Hardware Replenishment		03/01/2022	410.31		
					20 E 200 2544 4840 20 009050	410.31
					<i>Glenbrook North High School / Building Maintenance</i>	
03/29/2022	7000001884		LD Trading Inc			1,945.65
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
459174	Cut Flowers for Horticulture Student Labs		02/07/2022	642.15		
					10 E 300 1130 4200 30 001055	642.15
					<i>Glenbrook South High School / Science</i>	
459310	Cut Flowers for Horticulture Student Labs		02/09/2022	129.00		
					10 E 300 1130 4200 30 001055	129.00
					<i>Glenbrook South High School / Science</i>	
459312	Bowls for Horticulture Student Labs		02/09/2022	37.00		
					10 E 300 1130 4200 30 001055	37.00
					<i>Glenbrook South High School / Science</i>	
459543	Carnations for Horticulture Student Labs		02/11/2022	1,137.50		
					10 E 300 1130 4200 30 001055	1,137.50
					<i>Glenbrook South High School / Science</i>	
03/29/2022	7000001885		Libertyville Music			65.98
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1641699	GBN Fine Arts - Instrument Repair Supplies		03/10/2022	65.98		
					10 E 200 1130 3230 20 001045	65.98
					<i>Glenbrook North High School / Music/Performing Arts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	7000001886		Mark's Plumbing Parts	52.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV001997126	GBS - Bradley Handle	02/03/2022	52.52	20 E 300 2544 4847 30 009050	52.52
<i>Glenbrook South High School / Building Maintenance</i>					
03/29/2022	7000001887		Medox	45.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
R02847773	GBN Science - Cylinder Rentals for February 2022	02/28/2022	45.98	10 E 200 1130 4200 20 001055	45.98
<i>Glenbrook North High School / Science</i>					
03/29/2022	7000001888		Mercury Promotions & Fulfillment	1,635.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV348247	District PPE Supplies - N95 Masks (1,080)	03/16/2022	1,635.24	20 E 100 2542 4100 10 009010	1,635.24
<i>Administraton / Custodial Services</i>					
03/29/2022	7000001889		North American Corporation	14,609.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B865028	GBN Custodial - Bathroom Dispensers	02/23/2022	1,006.80	20 E 200 2542 4800 20 009010	1,006.80
<i>Glenbrook North High School / Custodial Services</i>					
B881837	GBN Custodial - Bathroom Dispensers - Credit	02/25/2022	-756.80	20 E 200 2542 4800 20 009010	-756.80
<i>Glenbrook North High School / Custodial Services</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	7000001889		North American Corporation	14,609.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B890467	GBS - Feminine Hygiene Dispensers (27)	03/02/2022	5,940.00	60 E 100 2530 7200 10 009823 <i>Administraton / Construction Projects</i>	5,940.00
B899814	GBS - Trash Liners (55-Gallon)	03/08/2022	1,247.25	20 E 300 2542 4100 30 009010 <i>Glenbrook South High School / Custodial Services</i>	1,247.25
B899816	GBOC - Feminine Hygiene Dispensers (4)	03/08/2022	1,131.76	60 E 100 2530 7200 10 009823 <i>Administraton / Construction Projects</i>	1,131.76
B906311	GBN Custodial - Paper Products for Restrooms	03/11/2022	2,210.75	20 E 200 2542 4100 20 009010 <i>Glenbrook North High School / Custodial Services</i>	2,210.75
B910111	GBS - Paper Products for Restrooms for March 2022	03/15/2022	3,830.15	20 E 300 2542 4100 30 009010 <i>Glenbrook South High School / Custodial Services</i>	3,830.15
03/29/2022	7000001890		Quantum Labs, Inc.	379.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-539594	GBS CTE - Woods & Foods Supply - Nitrile Gloves (25 Boxes)	01/28/2022	379.03	10 E 300 1400 4100 10 004745 <i>Glenbrook South High School / Carl Perkins Grant</i>	379.03

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	7000001891		Rayner & Rinn Scott			490.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8580	GBN Tech Ed Supplies - Red Oak Wood	02/17/2022	208.64	10 E 200 1400 4100 10 003220	208.64	
				<i>Glenbrook North High School / CTEI Grant</i>		
9537	GBS CTE - Wood Order	03/02/2022	281.52	10 E 300 1400 4200 30 001405	281.52	
				<i>Glenbrook South High School / Technical Education</i>		
03/29/2022	7000001892		RBS Activewear Inc			487.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
179658	GBS Athletics - Girls Softball Apparel	03/14/2022	487.65	99 L 300 4935 0000 30 955350	487.65	
				<i>Glenbrook South High School / Softball</i>		
03/29/2022	7000001893		Riddell/All American Sports Corp			9,583.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
951537049_00	GBN Athletics - Reconditioning of Football Equipment	02/03/2022	9,583.77	10 E 200 1510 3230 20 005225	9,583.77	
				<i>Glenbrook North High School / Football</i>		
03/29/2022	7000001894		SavATree			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10556490	GBA - Tree Maintenance for March 2022	03/08/2022	500.00	20 E 100 2543 3270 10 009080	500.00	
				<i>Administraton / Grounds Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	7000001894		SavATree			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10556869	GBOC - Tree Maintenance for March 2022	03/08/2022	500.00	20 E 500 2543 3270 10 009080	500.00	
				<i>Glenbrook Off Campus Center / Grounds Maintenance</i>		
03/29/2022	7000001895		Service Sanitation Inc			1,072.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8343390	GBN Grounds - Outdoor Restrooms Services 2/4/22 - 3/3/22	03/04/2022	136.77	20 E 200 2542 3750 20 009010	136.77	
				<i>Glenbrook North High School / Custodial Services</i>		
8349045	GBN Grounds - Outdoor Restrooms Services 3/4/22 - 3/31/22	03/04/2022	935.27	20 E 200 2542 3750 20 009010	935.27	
				<i>Glenbrook North High School / Custodial Services</i>		
03/29/2022	7000001896		Sonitrol Great Lakes - Illinois			248.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
504299	GBOC - Security Monitoring Services 4/1/22 - 6/30/22	03/01/2022	124.02	10 E 100 2190 3770 10 002190	124.02	
				<i>Administraton / Supervision/Security</i>		
504300	GBA - Security Monitoring Services 4/1/22 - 6/30/22	03/01/2022	124.02	10 E 100 2190 3770 10 002190	124.02	
				<i>Administraton / Supervision/Security</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	7000001897		Springer Nature Customer Service Center LLC	199.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
J68422898	GBS - Annual Subscription Renewal 3/1/22 - 2/28/23	03/09/2022	199.00	10 E 300 2222 4400 30 002220	199.00
<i>Glenbrook South High School / Library Services</i>					
03/29/2022	7000001898		Steiner Electric Company	1,014.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S007102063.001	GBS - GFI RCPT for 2022 LED Project	03/11/2022	41.55	20 E 300 2544 4842 30 009050	41.55
<i>Glenbrook South High School / Building Maintenance</i>					
S007102063.004	GBS - Electrical Supplies for 2022 LED Project	03/11/2022	973.00	20 E 300 2544 4842 30 009050	973.00
<i>Glenbrook South High School / Building Maintenance</i>					
03/29/2022	7000001899		Trophies By George Inc	978.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102501-21	GBN Athletics - Girls CSL JV & Varsity Track Awards	03/04/2022	93.50	99 L 200 4935 0000 20 955100	93.50
<i>Glenbrook North High School / Sports Tournaments</i>					
699-21	GBN Athletics - Boys JV Volleyball Tournament Plaque	03/04/2022	40.50	99 L 200 4935 0000 20 955100	40.50
<i>Glenbrook North High School / Sports Tournaments</i>					
8357-22	GBN Athletics - Winter Sports Awards Night Plaques	03/03/2022	532.00	99 L 200 4935 0000 20 955100	532.00
<i>Glenbrook North High School / Sports Tournaments</i>					

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03/29/2022	7000001899		Trophies By George Inc	978.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9903-531	GBN Athletics - IADA Gifts: Beverage Holders (18)	03/18/2022	280.00	99 L 200 4935 0000 20 955100	280.00
				<i>Glenbrook North High School / Sports Tournaments</i>	
9903-557	GBN Athletics - Corrected MVP Bowling Plaque	03/18/2022	32.00	99 L 200 4935 0000 20 955100	32.00
				<i>Glenbrook North High School / Sports Tournaments</i>	
03/29/2022	7000001900		VT Services Inc	1,910.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
153974	GBS Student Chromebook Repairs	03/01/2022	75.00	10 L 100 4310 0000 00 002660	75.00
				<i>Administraton / Technology Services</i>	
153987	GBS Student Chromebook Repairs	03/03/2022	150.00	10 L 100 4310 0000 00 002660	150.00
				<i>Administraton / Technology Services</i>	
153994	GBN Student Chromebook Repairs	03/03/2022	300.00	10 L 100 4310 0000 00 002660	300.00
				<i>Administraton / Technology Services</i>	
154029	GBN Student Chromebook Repairs	03/08/2022	75.00	10 L 100 4310 0000 00 002660	75.00
				<i>Administraton / Technology Services</i>	

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03/29/2022	7000001900		VT Services Inc			1,910.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
154031	GBS Student Chromebook Repairs	03/08/2022	525.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	525.00	
154084	GBS Student Chromebook Repairs	03/10/2022	225.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	225.00	
154085	GBN Student Chromebook Repairs	03/10/2022	75.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	75.00	
154151	GBS Student Chromebook Repairs	03/15/2022	185.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	185.00	
154189	GBN Student Chromebook Repairs	03/17/2022	300.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	300.00	
03/29/2022	7000001901		WW Grainger Inc			786.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9240806456	GBS - Corner & Side Air Diverters	03/10/2022	47.35	20 E 300 2544 4844 30 009050 <i>Glenbrook South High School / Building Maintenance</i>	47.35	

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03/29/2022	7000001901		WW Grainger Inc			786.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9240967654	GBN Maintenance - Door Sign & Miscellaneous Supplies	03/10/2022	497.13	20 E 200 2544 4100 20 009050	497.13	
<i>Glenbrook North High School / Building Maintenance</i>						
9242271188	GBS - Actuator for HVAC in Athletic Director's Office	03/11/2022	174.11	20 E 300 2544 4844 30 009050	174.11	
<i>Glenbrook South High School / Building Maintenance</i>						
9242438670	GBN Maintenance - Grease Gun, Pistol Hose, & Grease	03/11/2022	68.02	20 E 200 2544 4840 20 009050	68.02	
<i>Glenbrook North High School / Building Maintenance</i>						
03/29/2022	9000002344	ACH	Abraham, Namitha			17.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Abraham 2.25.22	Employee Reimbursement - Mileage To/From GBN for Introduction to Anti-Oppressive Education Seminar 2/25/22	02/25/2022	17.67	10 E 200 1130 3320 20 001020	17.67	
<i>Glenbrook North High School / English</i>						
03/29/2022	9000002345	ACH	Amazon Capital Services Inc			2,167.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1G7F-GVT6-FMLC	GBN Sped - Office Supplies: Standing Desk	03/14/2022	53.85	10 E 200 2330 7400 20 001300	53.85	
<i>Glenbrook North High School / Special Education Administration</i>						
1NFW-G4M1-FMVV	GBN Bookstore - English Novels	03/14/2022	2,113.95	10 E 100 2570 4200 10 002573	2,113.95	
<i>Administraton / Bookstore</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	9000002346	ACH	APCO Graphics Inc			93,245.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
020322BG	GBN - Interior Signage & Wayfinding Project	02/03/2022	93,245.00	60 E 100 2530 5200 10 009823	93,245.00	
				<i>Administraton / Construction Projects</i>		
03/29/2022	9000002347	ACH	Aronson and Associates Ltd			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12189	Property Appraisal Services	03/21/2022	1,000.00	10 E 100 2310 3860 10 002310	1,000.00	
				<i>Administraton / Board of Education</i>		
03/29/2022	9000002348	ACH	Berlin, Deborah A			12.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice - 03142022a	Employee Reimbursement - GBS Science: Eggs for Astronomy Student Labs	03/09/2022	12.38	10 E 300 1130 4200 30 001055	12.38	
				<i>Glenbrook South High School / Science</i>		
03/29/2022	9000002349	ACH	Brechtel, Scott A			280.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03122022	Athletic Official for 03/12/2022 Varsity, 2 Games, 1 Official Track & Field (Boys) at GBN	03/12/2022	140.00	10 E 200 1510 3105 20 005280	140.00	
				<i>Glenbrook North High School / Boys Track</i>		
03172022	Athletic Official for 03/17/2022 Tournament Track & Field (Girls) Varsity 2 Games at GBN	03/17/2022	140.00	10 E 200 1510 3105 20 005380	140.00	
				<i>Glenbrook North High School / Girls Track</i>		

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03/29/2022	9000002350	ACH	Canales, Elizabeth V.C.	156.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03-16-22	Employee Reimbursement - GBOC Department Hospitality & Supplies	03/16/2022	121.47		
				10 E 500 1212 4100 50 001360	96.95
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
				10 E 500 1212 4900 50 001360	24.52
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
3-10-22	Employee Reimbursement - GBOC Department Supplies & Hospitality	03/10/2022	15.44		
				10 E 500 1212 4100 50 001360	11.46
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
				10 E 500 1212 4900 50 001360	3.98
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
3-11-22	Employee Reimbursement - GBOC Student Hospitality 3/11/22	03/11/2022	19.69		
				10 E 500 1212 4900 50 001360	19.69
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
03/29/2022	9000002351	ACH	CDW LLC	4,333.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S941747	GBN - Data Center Equipment Upgrade: Aruba Components	03/02/2022	1,989.00		
				10 E 100 2660 5411 10 002660	1,989.00
				<i>Administraton / Technology Services</i>	

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03/29/2022	9000002351	ACH	CDW LLC	4,333.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
T458573	GBN - Data Center Equipment Upgrade: Aruba 4 - Post Rack Kits	03/14/2022	355.50	10 E 100 2660 5411 10 002660	355.50
				<i>Administraton / Technology Services</i>	
T650553	GBN - Data Center Equipment Upgrade: Aruba Components	03/17/2022	1,989.00	10 E 100 2660 5411 10 002660	1,989.00
				<i>Administraton / Technology Services</i>	
03/29/2022	9000002352	ACH	Champion Energy Services	52,136.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
220760017035094	GBS Electricity Services 2/15/22 - 3/16/22	03/17/2022	43,884.40	10 E 100 2540 4660 10 009005	43,884.40
				<i>Administraton / Utilities</i>	
220760017035095	GBA Electricity Services 2/15/22 - 3/16/22	03/17/2022	7,899.63	10 E 100 2540 4660 10 009005	7,899.63
				<i>Administraton / Utilities</i>	
220760017035096	GBS Robin Lane Light Electricity Services 2/15/22 - 3/16/22	03/17/2022	58.02	10 E 100 2540 4660 10 009005	58.02
				<i>Administraton / Utilities</i>	
220760017035097	GBS Football Stadium Electricity Services 2/15/22 - 3/16/22	03/17/2022	293.98	10 E 100 2540 4660 10 009005	293.98
				<i>Administraton / Utilities</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
03/29/2022	9000002353	ACH	Chou, Wanyin	15.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account
012222	Employee Reimbursement - GBN World Language: Classroom Supplies	01/24/2022	15.18	
				10 E 200 1130 4200 20 001030
				15.18
				<i>Glenbrook North High School / World Language</i>
03/29/2022	9000002354	ACH	Corporate Concepts Inc	1,274.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
235516	GBN - Safety & Security Office Furniture	02/21/2022	1,274.50	
				10 E 100 2190 7400 10 002190
				1,274.50
				<i>Administraton / Supervision/Security</i>
03/29/2022	9000002355	ACH	Dick, Silas F	153.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2-1 thru 2-22-22	Employee Reimbursement - Mileage To/From GBOC 2/1/22 - 2/22/22	02/01/2022	73.10	
				10 E 500 1212 3323 50 001360
				73.10
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>
2-23 thru 3-18-22	Employee Reimbursement - Mileage To/From GBOC 2/23/22 - 3/18/22	02/23/2022	80.26	
				10 E 500 1212 3323 50 001360
				80.26
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>
03/29/2022	9000002356	ACH	Edison, William F	950.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	03/17/2022	950.00	
				10 E 100 2210 2300 10 002210
				950.00
				<i>Administraton / Improvement Of Instruction</i>

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03/29/2022	9000002357	ACH	First Student Inc	118,800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11766729	Special Education - Transportation Services for August 2021	11/30/2021	14,850.00	40 E 100 2550 3300 10 001300 <i>Administraton / Special Education Administration</i>	14,850.00
11766731	Special Education - Transportation Services for September 2021	11/30/2021	28,215.00	40 E 100 2550 3300 10 001300 <i>Administraton / Special Education Administration</i>	28,215.00
11766732	Special Education - Transportation Services for October 2021	11/30/2021	29,700.00	40 E 100 2550 3300 10 001300 <i>Administraton / Special Education Administration</i>	29,700.00
11766733	Special Education - Transportation Services for November 2021	11/30/2021	26,730.00	40 E 100 2550 3300 10 001300 <i>Administraton / Special Education Administration</i>	26,730.00
11774199	Special Education - Transportation Services for December 2021	01/10/2022	19,305.00	40 E 100 2550 3300 10 001300 <i>Administraton / Special Education Administration</i>	19,305.00

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03/29/2022	9000002358	ACH	Flores, Marcos N	146.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2-16 thru 3-16-22	Employee Reimbursement - Mileage To/From GBOC 2/16/22 - 3/16/22	02/16/2022	146.37	10 E 500 1212 3323 50 001360	146.37
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
03/29/2022	9000002359	ACH	Glenbrook North Booster Club	100,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
March 2022	GBN Booster Club - Disbursement of Funds Collected from November 2018 through March 2022	03/18/2022	100,000.00	99 L 200 4937 0000 20 975105	100,000.00
				<i>Glenbrook North High School / Athletic Booster Club</i>	
03/29/2022	9000002360	ACH	Gustavson, David	277.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03112022	Employee Reimbursement - Mileage To/From GBS for IDCA JV Novice State Championship Tournament 3/11/22 - 3/13/22	03/11/2022	265.59	10 E 300 1520 3340 30 005820	265.59
				<i>Glenbrook South High School / Debate</i>	
03120222	Employee Reimbursement - Transportation To/From GBS for IDCA JV Novice State Championship Tournament 3/11/22 - 3/13/22	03/11/2022	11.56	10 E 300 1520 3340 30 005820	11.56
				<i>Glenbrook South High School / Debate</i>	

AP Check Register

AP Run: AP-V-03/29/2022 — Post Date: 2022-03-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/29/2022	9000002361	ACH	Hague, Amy T	20.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Mileage - Feb 2022	Employee Reimbursement - Mileage To/From Transition 2/2/22 - 2/25/22	02/02/2022	20.48	
				10 E 100 1220 3323 10 001350
				20.48
				<i>Administraton / Transition Services</i>
03/29/2022	9000002362	ACH	Hauser, Izzo, Petrarca, Gleason, & Stillman, LLC	5,136.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account
29967	Board of Education - Legal Services	03/09/2022	184.00	
				10 E 100 2310 3180 10 002310
				184.00
				<i>Administraton / Board of Education</i>
29970	Board of Education - Legal Services	03/09/2022	4,952.82	
				10 E 100 2310 3180 10 002310
				4,952.82
				<i>Administraton / Board of Education</i>
03/29/2022	9000002363	ACH	Hazard, Young, Attea and Associates	3,750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
H1612	GBA Public Relations - Employee Recruitment Consultation Services	03/11/2022	3,750.00	
				10 E 100 2321 3120 10 002320
				3,750.00
				<i>Administraton / Superintendent's Office</i>
03/29/2022	9000002364	ACH	Herek, Matthew	58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03142022	Athletic Official for 03/14/2022 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	03/14/2022	58.00	
				10 E 300 1510 3105 30 005240
				58.00
				<i>Glenbrook South High School / Boys Lacrosse</i>

AP Check Register

AP Run: AP-V-03/29/2022 — Post Date: 2022-03-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	9000002365	ACH	Himes, Petrarca & Fester			25,926.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
46363	Board of Education - Legal Services	03/01/2022	23,365.00	10 E 100 2310 3180 10 002310	23,365.00	
						<i>Administraton / Board of Education</i>
46364	Board of Education - Legal Services	03/01/2022	971.25	10 E 100 2310 3180 10 002310	971.25	
						<i>Administraton / Board of Education</i>
46424	Board of Education - Legal Services	03/01/2022	1,590.00	10 E 100 2310 3180 10 002310	1,590.00	
						<i>Administraton / Board of Education</i>
03/29/2022	9000002366	ACH	Intelligent Lighting Creations Inc			30,621.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
137836	GBS VShow - Lighting Equipment Rental & Installation	02/21/2022	30,621.96	99 L 300 4930 0000 30 904120	30,621.96	
						<i>Glenbrook South High School / Variety Show</i>
03/29/2022	9000002367	ACH	Iskander, Tanya Y			12.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03112022	Employee Reimbursement - Mileage To/From GBA for Bookkeeper's Conference 3/11/22	03/11/2022	12.58	10 E 100 2510 3320 10 002510	12.58	
						<i>Administraton / Business Services</i>

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AP Run: AP-V-03/29/2022 — Post Date: 2022-03-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	9000002368	ACH	Karlovitz, Patricia J			64.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03/17/2022 - pjk	Employee Reimbursement - GBN Math: Department Hospitality 3/17/22	03/17/2022	64.65			
				10 E 200 1130 4900 20 001040	64.65	
				<i>Glenbrook North High School / Mathematics</i>		
03/29/2022	9000002369	ACH	Kosirog, Mary C			16.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3162022	Employee Reimbursement - Faculty Meeting Hospitality 3/16/22	03/16/2022	16.99			
				10 E 200 1400 4900 20 001415	16.99	
				<i>Glenbrook North High School / Business Education</i>		
03/29/2022	9000002370	ACH	Kozeluh, Cynthia J			50.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
031922	Employee Reimbursement - Beverages for Board Meetings	03/19/2022	50.72			
				10 E 100 2310 4900 10 002310	50.72	
				<i>Administraton / Board of Education</i>		
03/29/2022	9000002371	ACH	LearnWell			790.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV93689	Hospital Instruction Services 2/16/22 - 2/18/22	02/24/2022	208.00			
				10 E 100 1213 3111 10 001370	208.00	
				<i>Administraton / Hospital Instruction Services</i>		
INV94463	Hospital Instruction Services 2/24/22 - 2/28/22	02/25/2022	182.00			
				10 E 100 1213 3111 10 001370	182.00	
				<i>Administraton / Hospital Instruction Services</i>		

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AP Run: AP-V-03/29/2022 — Post Date: 2022-03-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	9000002371	ACH	LearnWell			790.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV94982	Hospital Instruction Services 2/10/22 - 2/28/22	02/25/2022	400.00	10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton / Hospital Instruction Services</i>		
03/29/2022	9000002372	ACH	Lugo-Walsh, Anne Marie			278.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
030922	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes August 2021 - January 2022	08/31/2021	278.44	10 E 100 1650 3323 10 001650	278.44	
				<i>Administraton / Academy</i>		
03/29/2022	9000002373	ACH	Marushka, Lydia D			102.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Feb 2022 (1)	Employee Reimbursement - Mileage To/From Transition 2/1/22 - 2/25/22	02/01/2022	98.63	10 E 100 1220 3323 10 001350	98.63	
				<i>Administraton / Transition Services</i>		
Mileage - Feb 2022 (2)	Employee Reimbursement - Mileage To/From Transition 2/28/22	02/28/2022	4.15	10 E 100 1220 3323 10 001350	4.15	
				<i>Administraton / Transition Services</i>		

AP Check Register

AP Run: AP-V-03/29/2022 — Post Date: 2022-03-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	9000002374	ACH	Mietus, Thomas C			282.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3/16/22	Employee Reimbursement - Mileage To/From GBS for IHSA Post-Season Events 1/29/22 - 3/7/22	01/29/2022	282.91			
				10 E 300 1510 3323 30 005100	282.91	
				<i>Glenbrook South High School / Athletics</i>		
03/29/2022	9000002375	ACH	Pritzker, Jessica O			21.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice - 03142022b	Employee Reimbursement - GBS Science: Chicken for Medical Technology Student Labs	03/10/2022	21.08			
				10 E 300 1130 4200 30 001055	21.08	
				<i>Glenbrook South High School / Science</i>		
03/29/2022	9000002376	ACH	Quest Food Management Services			983.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN112449	Principal Search Hospitality 2/8/22 & 2/9/22	02/15/2022	140.50			
				10 E 100 2310 4900 10 002310	140.50	
				<i>Administraton / Board of Education</i>		
IN112644	GBS - Principal Search Hospitality 2/22/22	02/28/2022	239.75			
				10 E 100 2310 4900 10 002310	239.75	
				<i>Administraton / Board of Education</i>		
IN112748	GBS - Institute Day Hospitality 3/7/22	03/16/2022	583.50			
				10 E 300 2210 4900 30 002210	583.50	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		

AP Check Register

AP Run: AP-V-03/29/2022 — Post Date: 2022-03-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	9000002376	ACH	Quest Food Management Services			983.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN112749	Meeting Refreshments 3/9/22		03/16/2022	20.00		
					10 E 100 2321 4900 10 002320	20.00
					<i>Administraton / Superintendent's Office</i>	
03/29/2022	9000002377	ACH	Raymond James and Associates Inc			1,750.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
747810192516	Dissemination Services Fees for FY21		03/11/2022	1,750.00		
					10 E 100 2520 3171 10 002520	1,750.00
					<i>Administraton / Fiscal Services</i>	
03/29/2022	9000002378	ACH	Reyes, Joel Angel			51.51
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
JAR 2-2022	Employee Reimbursement - Mileage To/From GBA 1/4/22 - 2/24/22		01/04/2022	51.51		
					10 E 100 2190 3323 10 002190	51.51
					<i>Administraton / Supervision/Security</i>	
03/29/2022	9000002379	ACH	Rosen, Scott			12.58
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
03112022	Employee Reimbursement - Mileage To/From GBA for Bookkeeper's Conference 3/11/22		03/11/2022	12.58		
					10 E 100 2510 3320 10 002510	12.58
					<i>Administraton / Business Services</i>	

AP Check Register

AP Run: AP-V-03/29/2022 — Post Date: 2022-03-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	9000002380	ACH	Simon and Schuster Inc			1,555.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
030163001	GBN Bookstore - English Novels	12/03/2021	1,555.97	10 E 100 2570 4200 10 002573	1,555.97	
				<i>Administraton</i>	<i>/</i>	<i>Bookstore</i>
03/29/2022	9000002381	ACH	Sorkin, Karla M			21.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3-9 thru 3-15-22	Employee Reimbursement - Mileage To/From GBOC 3/9/22 - 3/15/22	03/09/2022	21.41	10 E 500 1212 3323 50 001360	21.41	
				<i>Glenbrook Off Campus Center</i>	<i>/</i>	<i>Off Campus Instruction</i>
03/29/2022	9000002382	ACH	Steinberg, Michelle C			933.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa21Sp22	Employee Reimbursement - Tuition Fall 2021 & Spring 2022	03/17/2022	933.00	10 E 100 2210 2300 10 002210	933.00	
				<i>Administraton</i>	<i>/</i>	<i>Improvement Of Instruction</i>
03/29/2022	9000002383	ACH	Viking Chemical Company			1,097.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
125299	GBS - Chlorine for Swimming Pools	03/08/2022	1,097.75	20 E 300 2544 4860 30 009050	1,097.75	
				<i>Glenbrook South High School</i>	<i>/</i>	<i>Building Maintenance</i>

AP Check Register

AP Run: AP-V-03/29/2022 — Post Date: 2022-03-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
03/29/2022	9000002384	ACH	Viking Electric	83,110.80		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
S005483094.003	GBS LED Project		03/03/2022	39,200.00	20 E 100 2530 5200 10 009823	39,200.00
					<i>Administraton / Construction Projects</i>	
S005483094.005	GBS LED Project		03/04/2022	43,022.00	20 E 100 2530 5200 10 009823	43,022.00
					<i>Administraton / Construction Projects</i>	
S005483094.007	GBS LED Project		03/07/2022	888.80	20 E 100 2530 5200 10 009823	888.80
					<i>Administraton / Construction Projects</i>	
03/29/2022	9000002385	ACH	Vorreyer, D Jeffrey	140.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
03142022	Athletic Official for 03/14/2022 Tournament Track & Field (Boys) Lower Level 1 Game at GBS		03/14/2022	140.00	10 E 300 1510 3105 30 005280	140.00
					<i>Glenbrook South High School / Boys Track</i>	
03/29/2022	9000002386	ACH	Whipple, Matthew R	278.44		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
030922	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes August 2021 - January 2022		08/31/2021	278.44	10 E 100 1650 3323 10 001650	278.44
					<i>Administraton / Academy</i>	

AP Check Register

AP Run: AP-V-03/29/2022 — Post Date: 2022-03-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/29/2022	9000002387	ACH	Winship, Richard C			20.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
costco 3-9-22	Employee Reimbursement - GBS Auditorium: Crew Hospitality 3/9/22	03/09/2022	20.44			
				10 E 300 1530 4900 30 005805	20.44	
				<i>Glenbrook South High School / Auditorium</i>		
03/29/2022	9000002388	ACH	Winston, Carol M			110.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Feb 2022 (2)	Employee Reimbursement - Mileage To/From Transition 2/11/22 & 2/22/22	02/11/2022	6.61			
				10 E 100 1220 3323 10 001350	6.61	
				<i>Administraton / Transition Services</i>		
Mileage - Winston (1)	Employee Reimbursement - Mileage To/From Transition 2/1/22 - 2/28/22	02/01/2022	103.55			
				10 E 100 1220 3323 10 001350	103.55	
				<i>Administraton / Transition Services</i>		
03/29/2022	9000002389	ACH	Workplace Installation Network			726.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
152826	Relocation of Security Manager's Office from GBA to GBS	03/04/2022	726.00			
				10 E 100 2190 3230 10 002190	726.00	
				<i>Administraton / Supervision/Security</i>		

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AP Run: AP-V-03/29/2022 — Post Date: 2022-03-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	9000002390	ACH	Wu, Hong	278.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
030922	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes August 2021 - January 2022	08/31/2021	278.44	10 E 100 1650 3323 10 001650	278.44
				<i>Administraton / Academy</i>	
03/29/2022	9000002391	ACH	Zalatoris, Jennifer R	12.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
March 2022	Employee Reimbursement - Mileage To/From GBA for Bookkeeper's Conference 3/11/22	03/11/2022	12.46	10 E 100 2510 3320 10 002510	12.46
				<i>Administraton / Business Services</i>	
Total:				\$786,273.04	

AP-V-03/29/2022 Summary

Type	Count	Amount
Regular	152	156,056.16
ACH Checks:	48	533,181.91
Wire Transfers:	0	0.00
Total:	242	\$786,273.04

AP Check Register

AP Run: AP-V-03/29/2022b — Post Date: 2022-03-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/29/2022	18029	Check	Alfirevic, Sarah Jane	12.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
March 2022	Employee Reimbursement - Mileage To/From GBA for Bookkeeper's Conference 3/11/22	03/11/2022	12.46	10 E 100 2510 3320 10 002510	12.46
				<i>Administraton / Business Services</i>	
03/29/2022	18030	Check	Business Professionals of America Illinois Association	1,125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10146	GBS BPA - Registration for Nationals 2021/22	03/16/2022	1,125.00	10 E 300 1520 3340 30 005800	1,125.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
03/29/2022	18031	Check	Glenbrook South High School	675.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SpringEntryFee22	GBN Athletics - Entry Fees - Boys Varsity Water Polo Invite 4/22/22 & Girls JV & Varsity Track Invite 4/22/22	04/22/2022	675.00	10 E 200 1510 6500 20 005290	275.00
				<i>Glenbrook North High School / Boys Water Polo</i>	
				10 E 200 1510 6500 20 005380	400.00
				<i>Glenbrook North High School / Girls Track</i>	
03/29/2022	18032	Check	Greenberg, Jonah	41,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
March 2022	Legal Settlement Approved by Board of Education 3/28/2022	03/28/2022	41,000.00	10 E 100 2310 6550 10 002311	41,000.00
				<i>Administraton / Tort</i>	

AP Check Register

AP Run: AP-V-03/29/2022b — Post Date: 2022-03-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/29/2022	18033	Check	NAPA Auto Parts	877.55
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
02282022	GBS CTE - Auto Lab Supplies & Billable Parts for February 2022	02/28/2022	877.55	
				10 E 300 1400 4200 30 001405 37.98
				<i>Glenbrook South High School / Technical Education</i>
				10 E 300 1400 4870 30 001405 839.57
				<i>Glenbrook South High School / Technical Education</i>
03/29/2022	18034	Check	NASSP/National Assoc of Secondary School Principals	385.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
0000	GBS - Annual National Honor Society Affiliation Renewal 7/1/22 - 6/30/23	03/17/2022	385.00	
				99 L 300 4930 0000 30 903680 385.00
				<i>Glenbrook South High School / Nat'l Honor Society</i>
Total:				\$44,075.01

AP-V-03/29/2022b Summary

Type	Count	Amount
Regular	6	44,075.01
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	6	\$44,075.01

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	291,784.41
15 - Glenbrook Aquatics	1,379.70
20 - Operations & Maintenance Fund	152,310.42
40 - Transportation Fund	119,545.00
60 - Capital Projects Fund	129,602.18
99 - Student Activities Fund	156,059.67
	\$850,681.38