



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

**From:** Dr. Kimberly Ptak

**Date:** April 11, 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 \$2,317,091.75.

**Background**

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

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

<b>Check Date(s):</b> March 9, 2022, March 16, 2022, & April 12, 2022		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$1,435,750.99
20	Operations and Maintenance	\$99,882.54
30	Debt Service	\$0.00
40	Transportation	\$686,912.00
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$45,145.60
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$0.00
96	Community Programs	\$0.00
99	Student Activities *	\$49,400.62
<b>Total</b>		<b>\$2,317,091.75</b>
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

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

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

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

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

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

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

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

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

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

The President declared the Motion duly carried this 11th day of April, 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

Glenbrook High School District 225

H - History							
Transaction	Department	Payment Type	Name			Transaction Amount	
02/28/2022	GBN - Student Activities	Procurement Card	Bed Bath & Beyond				144.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>			
03/04/2022	GBN - Ironing Supplies for Costumes	03/09/2022	10 E 100 1520 7400 10 005825	144.98			
			Administraton - Drama Productions				
02/28/2022	GBS - Principal's Office C&I	Procurement Card	Wildfire - Glenview				133.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>			
03/04/2022	GBS - Main Office Hospitality 2/24/22	03/09/2022	10 E 300 2410 4900 30 002410	133.54			
			Glenbrook South High School - Principal's Office				
02/28/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc				6.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>			
03/04/2022	GBN FCS - Supplies	03/09/2022	10 E 200 1400 4200 20 001425	6.99			
			Glenbrook North High School - Family/Consumer Science				
02/28/2022	GBN - Library	Procurement Card	Oriental Trading Company				24.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>			
03/04/2022	GBN - Book Awards	03/09/2022	10 E 200 2222 4100 20 002220	24.98			
			Glenbrook North High School - Library Services				
02/28/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc				125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>			
03/04/2022	GBS - Gasoline for Grounds	03/09/2022	20 E 300 2543 4640 30 009080	125.00			
			Glenbrook South High School - Grounds Maintenance				
02/28/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc				103.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>			
03/04/2022	GBS CTE - PLTW DE Supplies - Resistors, Wire, Adapter, Diodes, Battery Clip, & Tubing	03/09/2022	10 E 300 1400 4100 10 004745	103.99			
			Glenbrook South High School - Carl Perkins Grant				

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/28/2022	GBA - Superintendents Office	Procurement Card	Monday.com	609.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Annual Subscription Renewal 2021/22 - Additional Seats (5)	03/09/2022	10 E 100 2321 3160 10 002320 Administraton - Superintendent's Office	609.68
02/28/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	-42.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Office Supplies - Refund	03/09/2022	10 E 100 2640 4100 10 002640 Administraton - Human Resources Department	-42.73
02/28/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	17.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Math - Supplies	03/09/2022	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	17.50
02/28/2022	GBN - Driver Ed/Health/PE	Procurement Card	EliteFTS	813.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN PE - Supplies	03/09/2022	10 E 200 1130 4100 20 001050 Glenbrook North High School - Physical Education	813.54
02/28/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	71.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Lab Supplies	03/09/2022	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	71.70
02/28/2022	GBN - Principal's Office	Procurement Card	Wildfire - Glenview	97.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Debate - Cross River Classic 3/5/22 - Coach Hospitality	03/09/2022	99 L 200 4930 0000 20 905820 Glenbrook North High School - Debate	97.75

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/28/2022	GBN - Science	Procurement Card	Carolina Biological Supply	121.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Biology Lab Supplies	03/09/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	121.66
02/28/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	22.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Supplies Order	03/09/2022	10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services	22.86
02/28/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	31.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN FCS - Supplies	03/09/2022	10 E 200 1400 4100 10 003220 Glenbrook North High School - CTEI Grant	31.97
02/28/2022	GBS - Science	Procurement Card	Flinn Scientific Inc	73.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	POGIL Volume 1 and POGIL Volume 2 for Physics Student Labs	03/09/2022	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	73.90
02/28/2022	GBS - Athletics	Procurement Card	Dunkin' Donuts	66.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Athletics - Hospitality for Boys Track	03/09/2022	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	66.96
02/28/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	70.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Mardi Gras Supplies for French Classes	03/09/2022	10 E 200 1130 4900 20 001030 Glenbrook North High School - World Language	70.88

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/28/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	290.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Maintenance - Tools and Supplies	03/09/2022	20 E 200 2544 4840 20 009050 Glenbrook North High School - Building Maintenance	290.45
02/28/2022	GBS - Fine Arts	Procurement Card	Office Depot	4.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Art Instructional Materials	03/09/2022	10 E 300 1130 4200 30 001005 Glenbrook South High School - Visual Arts	4.85
02/28/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	56.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - Book Awards	03/09/2022	10 E 200 2222 4100 20 002220 Glenbrook North High School - Library Services	56.95
02/28/2022	GBS - Fine Arts	Procurement Card	CTEC/Chicagoland Television Educators Council	385.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Broadcasting - Annual Membership & Participation Dues 2021/22	03/09/2022	10 E 300 1400 6400 30 001410 Glenbrook South High School - Broadcasting	100.00
03/04/2022	GBS Broadcasting - Annual Membership & Participation Dues 2021/22	03/09/2022	10 E 300 1400 6500 30 001410 Glenbrook South High School - Broadcasting	285.00
02/28/2022	GBQ - Glenbrook Aquatics	Procurement Card	Einstein Bros. Bagels	145.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Regional Meet Hospitality 2/26/22	03/09/2022	15 E 150 3200 4900 15 005505 Glenbrook Aquatics - Glenbrook Aquatics	145.17
02/28/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	24.43
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - PLTW DE Supply - Fiber Optic Cable Strands	03/09/2022	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	24.43

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/28/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	49.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Special Education - Office Supplies: Webcam	03/09/2022	10 E 100 2330 7400 10 001300 Administraton - Special Education Administration	49.99
02/28/2022	GBS - Science	Procurement Card	Germania Seed Company	113.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Vegetable Seeds for Plant Sale	03/09/2022	99 L 300 4930 0000 30 903910 Glenbrook South High School - Science Club	113.98
02/28/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	30.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - World Languages Supplies	03/09/2022	10 E 300 1130 4100 30 001030 Glenbrook South High School - World Language	30.30
02/28/2022	GBQ - Glenbrook Aquatics	Procurement Card	Savory Crust Gourmet Empanadas	84.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Regional Meet Hospitality 2/26/22	03/09/2022	15 E 150 3200 4900 15 005505 Glenbrook Aquatics - Glenbrook Aquatics	84.00
02/28/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	34.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - General Supplies	03/09/2022	10 E 300 1130 4100 30 001020 Glenbrook South High School - English	34.45
02/28/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	293.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - PLTW DE Supply - LED Light Strips & Connectors	03/09/2022	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	293.87

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/28/2022	GBN - Athletics	Procurement Card	Noodles & Company	31.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Athletics - IHSA State Swimming 2/25/22 - Coach Hospitality	03/09/2022	10 E 200 2410 3340 20 002410 Glenbrook North High School - Principal's Office	31.85
02/28/2022	GBN - CTE	Procurement Card	Meijer	189.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - Culinary Supplies	03/09/2022	10 E 200 1400 4100 10 003220 Glenbrook North High School - CTEI Grant	189.53
02/28/2022	GBN - Athletics	Procurement Card	Noodles & Company	86.02
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Athletics - IHSA State Swimming 2/25/22 - Athlete Hospitality	03/09/2022	99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments	86.02
02/28/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	260.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Book Order	03/09/2022	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	260.87
02/28/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - Woodworking Supply - Table Saw Brake Cartridge	03/09/2022	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	89.00
02/28/2022	GBQ - Glenbrook Aquatics	Procurement Card	Domino's Pizza	103.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Regional Meet Concessions 2/26/22	03/09/2022	15 E 150 3200 4900 15 005505 Glenbrook Aquatics - Glenbrook Aquatics	103.83



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/28/2022	GBN - CTE	Procurement Card	Sam's Club	114.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - Culinary Supplies	03/09/2022	10 E 200 1400 4100 10 003220 Glenbrook North High School - CTEI Grant	114.66
02/28/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	21.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - Teacher Copies of Classroom Texts	03/09/2022	10 E 200 1130 4300 20 001020 Glenbrook North High School - English	21.04
02/28/2022	GBN - Mathematics	Procurement Card	Cumberland Bakery	24.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Math Team Regional Contest Hospitality	03/09/2022	10 E 200 1520 4900 20 005850 Glenbrook North High School - Mathletes	24.97
02/28/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	349.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Book Order	03/09/2022	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	349.86
02/28/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	61.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - ECE Preschool Supply - Transportation and Animal Theme	03/09/2022	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	61.89
02/28/2022	GBS - Special Education	Procurement Card	Office Depot	70.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Sped - Office Supplies	03/09/2022	10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education Administration	70.87

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/28/2022	GBS - Principal's Office C&I	Procurement Card	Office Depot	84.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Refreshments for Institute Day	03/09/2022	10 E 300 2210 4900 30 002210 Glenbrook South High School - Improvement Of Instruction	84.36
02/28/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	49.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - ECE Preschool Supply - Transportation Theme Books	03/09/2022	10 E 300 1400 4300 30 001435 Glenbrook South High School - PreSchool	49.55
02/28/2022	GBN - Student Activities	Procurement Card	Joann Fabrics and Crafts	122.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - Costume Supplies	03/09/2022	10 E 100 1520 7400 10 005825 Administraton - Drama Productions	122.81
02/28/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	14.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - PLTW DE Supply - Magnetometer Sensor Board Module	03/09/2022	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	14.04
02/28/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	174.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - Science Classroom Supplies	03/09/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	174.75
02/28/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	84.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	District Office Supplies	03/09/2022	10 E 100 2610 4100 10 002610 Adminstraton - General Administration	84.76

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/28/2022	GBS - CTE	Procurement Card	Walmart	122.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - Culinary Groceries	03/09/2022	10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science	122.85
02/28/2022	GBS - Student Services	Procurement Card	Walmart	7.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Hospitality for Titans Talk - Gratuity	03/09/2022	10 E 300 2121 4900 30 002120 Glenbrook South High School - Guidance Services	7.00
02/28/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	95.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - PLTW DE Supply - Stepper Motor, Microcontroller, & Gear Motor	03/09/2022	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	95.42
02/28/2022	GBS - Dean's Office	Procurement Card	American Taxi Dispatch Inc	9.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Dean's Office - Transportation for Parent Meeting - Student ID# 236739	03/09/2022	40 E 300 2550 3305 30 002110 Glenbrook South High School - Dean's Office	9.20
02/28/2022	GBS - Student Services	Procurement Card	Pandora Internet Radio	54.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Annual Music Subscription for Student Services Waiting Area 2/27/22 - 2/26/23	03/09/2022	10 E 300 2121 3160 30 002120 Glenbrook South High School - Guidance Services	54.89
02/28/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	51.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - General Supplies	03/09/2022	10 E 200 2222 4100 20 002220 Glenbrook North High School - Library Services	51.78

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/28/2022	GBN - CTE	Procurement Card	ALDI, Inc.	2.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - Culinary Supplies	03/09/2022	10 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer Science	2.16
02/28/2022	GBA - Technology Services	Procurement Card	Comcast Cable	419.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Northfield Bus Depot Internet and Phone Services 2/5/22 - 3/4/22	03/09/2022	10 E 100 2660 3430 10 002660 Administraton - Technology Services	419.09
02/28/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	69.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Physics Classroom Supplies	03/09/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	69.75
02/28/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	47.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Book Order	03/09/2022	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	47.97
02/28/2022	GBS - Driver Ed/Health/PE	Procurement Card	BP - Northbrook	31.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Gas for Driver's Ed Car	03/09/2022	10 E 300 1700 4640 30 001015 Glenbrook South High School - Driver Education	31.33
02/28/2022	GBO - Special Education	Procurement Card	Wendy's	17.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBOC - Hospitality	03/09/2022	10 E 500 1212 4900 50 001360 Glenbrook Off Campus - Off Campus Instruction	17.90

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/28/2022	GBA - Operations	Procurement Card	Amazon Capital Services Inc	6.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Bookstore Supplies - Labels	03/09/2022	10 E 100 2570 4100 10 002573 Administraton - Bookstore	6.99
02/28/2022	GBQ - Glenbrook Aquatics	Procurement Card	Maplebear, Inc.	322.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Regional Concessions & Hospitality 2/26/22	03/09/2022	15 E 150 3200 4900 15 005505 Glenbrook Aquatics - Glenbrook Aquatics	304.89
03/04/2022	Regional Concessions & Hospitality 2/26/22	03/09/2022	15 E 150 3200 4100 15 005505 Glenbrook Aquatics - Glenbrook Aquatics	17.48
02/28/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	12.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - PLTW DE Supply - Wood Stain	03/09/2022	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	12.98
02/28/2022	GBN - Driver Ed/Health/PE	Procurement Card	Sling TV LLC	46.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN PE - Sling TV	03/09/2022	10 E 200 1130 3160 20 001050 Glenbrook North High School - Physical Education	46.00
02/28/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	31.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Office Supplies	03/09/2022	10 E 100 2640 4100 10 002640 Administraton - Human Resources Department	31.11
02/28/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	83.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - PLTW Supply - Soldering Wire	03/09/2022	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	83.14

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/28/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	-80.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Athletic Device Accessories - Refund	03/09/2022	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	-80.54
02/28/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-65.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Fraudulent Transaction - Credit Received	03/09/2022	10 L 100 4997 0000 00 000000 Administraton - Accrual/Summary Accounts	-65.70
02/28/2022	GBQ - Glenbrook Aquatics	Procurement Card	Corner Bakery Cafe	365.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Regional Meet Hospitality 2/27/22	03/09/2022	15 E 150 3200 4900 15 005505 Glenbrook Aquatics - Glenbrook Aquatics	365.00
02/28/2022	GBS - Dean's Office	Procurement Card	American Taxi Dispatch Inc	9.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Dean's Office - Transportation for Parent Meeting - Student ID# 236739	03/09/2022	40 E 300 2550 3305 30 002110 Glenbrook South High School - Dean's Office	9.20
02/28/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	-35.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - General Supplies - Refund	03/09/2022	10 E 300 1130 4100 30 001020 Glenbrook South High School - English	-35.32
02/28/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	12.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - ECE Supply - Ocean Sea Animal Pack	03/09/2022	10 E 300 1400 4200 30 001435 Glenbrook South High School - PreSchool	12.95

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/28/2022	GBQ - Glenbrook Aquatics	Procurement Card	Maplebear, Inc.	135.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Regional Concessions & Hospitality 2/25/22	03/09/2022	15 E 150 3200 4900 15 005505 Glenbrook Aquatics - Glenbrook Aquatics	135.53
02/28/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	49.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Kleenex	03/09/2022	10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services	49.98
02/28/2022	GBS - Principal's Office C&I	Procurement Card	Jewel-Osco	18.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Main Office Hospitality & Supplies	03/09/2022	10 E 300 2410 4900 30 002410 Glenbrook South High School - Principal's Office	7.99
03/04/2022	GBS - Main Office Hospitality & Supplies	03/09/2022	10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office	10.99
02/28/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	229.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Building Operations Appliance - Technology Services	03/09/2022	10 E 100 2660 7411 10 002660 Administraton - Technology Services	229.89
02/28/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	-229.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Building Operations Appliance - Technology Services - Refund	03/09/2022	10 E 100 2660 7411 10 002660 Administraton - Technology Services	-229.89
02/28/2022	GBS - Athletics	Procurement Card	R M Petroleum Inc	48.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Athletics - Gas for Bus	03/09/2022	40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics	48.83

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/28/2022	GBN - Science	Procurement Card	Carolina Biological Supply	194.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Biology Lab Materials	03/09/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	194.49
02/28/2022	GBN - CTE	Procurement Card	Jewel-Osco	21.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - Classroom Supplies	03/09/2022	10 E 200 1400 4100 10 003220 Glenbrook North High School - CTEI Grant	21.26
02/28/2022	GBQ - Glenbrook Aquatics	Procurement Card	La Taquiza y Mas	214.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Regional Meet Hospitality 2/25/22	03/09/2022	15 E 150 3200 4900 15 005505 Glenbrook Aquatics - Glenbrook Aquatics	214.00
02/28/2022	GBN - Mathematics	Procurement Card	Einstein Bros. Bagels	52.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Math Team Regional Contest Hospitality	03/09/2022	10 E 200 1520 4900 20 005850 Glenbrook North High School - Mathletes	52.97
02/28/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	19.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Classroom Supplies	03/09/2022	10 E 300 1130 4100 30 001020 Glenbrook South High School - English	19.99
02/28/2022	GBA - Special Education	Procurement Card	Chick-fil-A	8.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Special Education - Free/Reduced Lunch	03/09/2022	10 E 100 1130 3930 10 001001 Adminstraton - Financial Aid	8.25



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/28/2022	GBS - Student Activities	Procurement Card	American Sportswear Group	1,210.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Poms - Kids' Clinic T-Shirts	03/09/2022	99 L 300 4930 0000 30 905815 Glenbrook South High School - Poms	1,210.00
02/28/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-52.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	VShow - Audio Foot Switch - Refund	03/09/2022	99 L 200 4930 0000 20 904120 Glenbrook North High School - Variety Show	-52.18
02/28/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	69.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Athletics - Girls Softball Supplies	03/09/2022	99 L 300 4935 0000 30 955350 Glenbrook South High School - Softball	69.54
02/28/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Gas for Grounds	03/09/2022	20 E 300 2543 4640 30 009080 Glenbrook South High School - Grounds Maintenance	125.00
03/01/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	17.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - Office Supplies	03/09/2022	10 E 200 1130 4100 20 001055 Glenbrook North High School - Science	17.82
03/01/2022	GBA - Business Services	Procurement Card	Illinois Principals Association	250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBA - Registration for Admin Academy: The Art and Science of Communication - Self-Paced - V Tarver	03/09/2022	10 E 100 2640 3125 10 002645 Administraton - Employee Benefits	250.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	7.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Math - Department Supplies	03/09/2022	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	7.89
03/01/2022	GBN - CTE	Procurement Card	Gordon Food Service Inc	54.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - Culinary Supplies	03/09/2022	10 E 200 1400 4100 10 003220 Glenbrook North High School - CTEI Grant	54.19
03/01/2022	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	1,420.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Glenbrook Aquatics - Entry Fees - Senior Champs Meet 3/3/22 - 3/6/22	03/09/2022	15 E 150 3200 6500 15 005505 Glenbrook Aquatics - Glenbrook Aquatics	1,420.00
03/01/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	28.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Book Order	03/09/2022	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	28.98
03/01/2022	GBA - Technology Services	Procurement Card	Office Depot	30.43
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBA Technology Services - General Supplies	03/09/2022	10 E 100 2660 4100 10 002660 Administraton - Technology Services	30.43
03/01/2022	GBO - Special Education	Procurement Card	Office Depot	35.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBOC - General Supplies	03/09/2022	10 E 500 1212 4100 50 001360 Glenbrook Off Campus - Off Campus Instruction	35.88

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	19.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Movie for Spanish Classes	03/09/2022	10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language	19.99
03/01/2022	GBS - Science	Procurement Card	Vernier Software & Technology	278.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Go Direct Sensor Cart and Accessory Kit for Physics Student Lab	03/09/2022	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	278.37
03/01/2022	GBA - Business Services	Procurement Card	Office Depot	16.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	District Office Supplies	03/09/2022	10 E 100 2610 4100 10 002610 Administraton - General Administration	16.32
03/01/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	69.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	District Office Supplies - Portable Hand Vacuum	03/09/2022	10 E 100 2610 7400 10 002610 Administraton - General Administration	69.99
03/01/2022	GBA - Technology Services	Procurement Card	Comcast Cable	105.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Television Services 2/11/22 - 3/10/22	03/09/2022	10 E 100 2660 3430 10 002660 Administraton - Technology Services	105.00
03/01/2022	GBN - Mathematics	Procurement Card	Einstein Bros. Bagels	-2.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Mastercard Rebate Program - Rebate Earned	03/09/2022	10 E 200 1520 4900 20 005850 Glenbrook North High School - Mathletes	-2.12

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	85.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	District Office Supplies	03/09/2022	10 E 100 2610 4100 10 002610 Administraton - General Administration	85.16
03/01/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	37.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBA Technology Services - Office Refreshments & General Supplies	03/09/2022	10 E 100 2660 4100 10 002660 Administraton - Technology Services	5.49
03/04/2022	GBA Technology Services - Office Refreshments & General Supplies	03/09/2022	10 E 100 2660 4900 10 002660 Administraton - Technology Services	31.80
03/01/2022	GBA - Human Resources	Procurement Card	AT&T Store - Highland Park	84.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Office Supplies - Phone Chargers	03/09/2022	10 E 100 2640 4100 10 002640 Administraton - Human Resources Department	84.24
03/01/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	19.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Math - Department Supplies	03/09/2022	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	19.95
03/01/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	23.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Math - Department Supplies	03/09/2022	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	23.07
03/01/2022	GBS - Student Activities	Procurement Card	Paypal Illinois FCCLA	1,040.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS FCCLA - Registration for State Conference Competition 2021/22	03/09/2022	10 E 300 1520 3340 30 005800 Glenbrook South High School - Extra/Co-Curricular Activities	1,040.30

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	44.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Kleenex and Wood Pencils for the GBS Science Office	03/09/2022	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	44.99
03/01/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	15.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Special Education - Free/Reduced Lunch	03/09/2022	10 E 100 1130 3930 10 001001 Administraton - Financial Aid	15.95
03/01/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	28.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - ECE Preschool Supply - Train Cars & Fine Motor Tweezers	03/09/2022	10 E 300 1400 4200 30 001435 Glenbrook South High School - PreSchool	28.97
03/01/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	23.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Math - Supplies	03/09/2022	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	23.07
03/01/2022	GBN - Fine Arts	Procurement Card	Boosey & Hawkes, Inc.	277.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Music Rental	03/09/2022	10 E 200 1130 4200 20 001045 Glenbrook North High School - Music/Performing Arts	277.50
03/01/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	27.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Doorbell for Nurse's Office	03/09/2022	10 E 300 2130 4100 30 002130 Glenbrook South High School - Health Services	27.59

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2022	GBQ - Glenbrook Aquatics	Procurement Card	Einstein Bros. Bagels	-5.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Mastercard Rebate Program - Rebate Earned	03/09/2022	15 E 150 3200 4900 15 005505 Glenbrook Aquatics - Glenbrook Aquatics	-5.81
03/01/2022	GBN - Science	Procurement Card	Vernier Software & Technology	1,901.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Science Wireless Probeware Samples	03/09/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	1,901.73
03/01/2022	GBA - Technology Services	Procurement Card	Office Depot	15.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBA Technology Services - Office Refreshments	03/09/2022	10 E 100 2660 4900 10 002660 Administraton - Technology Services	15.48
03/01/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	59.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - SELC Project Supply - Aluminum Rails	03/09/2022	10 E 300 1130 4200 30 001057 Glenbrook South High School - STEM	59.98
03/01/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	253.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - Photo Supplies	03/09/2022	10 E 100 2570 4200 10 002573 Administraton - Bookstore	253.15
03/01/2022	GBN - World Languages	Procurement Card	TalkAbroad, Inc	7.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Language Subscription for Spanish Class - Extra Feature	03/09/2022	10 E 200 1130 3160 20 001030 Glenbrook North High School - World Language	7.50

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2022	GBS - Dean's Office	Procurement Card	American Taxi Dispatch Inc	9.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Dean's Office - Transportation for Student - ID# 236739	03/09/2022	40 E 300 2550 3305 30 002110 Glenbrook South High School - Dean's Office	9.20
03/01/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	41.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - Photo Classroom Supplies	03/09/2022	10 E 100 2570 4200 10 002573 Administraton - Bookstore	41.85
03/01/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Apple iCloud 50GB Monthly Storage Plan	03/09/2022	10 E 200 1530 3160 20 005805 Glenbrook North High School - Auditorium	0.99
03/01/2022	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	12.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Glenbrook Aquatics - Entry Fee - Senior Champs Meet 3/3/22 - 3/6/22	03/09/2022	15 E 150 3200 6500 15 005505 Glenbrook Aquatics - Glenbrook Aquatics	12.00
03/01/2022	GBA - Business Services	Procurement Card	Office Depot	13.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	District Office Supplies	03/09/2022	10 E 100 2610 4900 10 002610 Administraton - General Administration	13.70
03/01/2022	GBN - Science	Procurement Card	Office Depot	160.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - Office Supplies	03/09/2022	10 E 200 1130 4100 20 001055 Glenbrook North High School - Science	160.65

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Office Supplies	03/09/2022	10 E 100 2640 4100 10 002640 Administraton - Human Resources Department	15.00
03/01/2022	GBS - Science	Procurement Card	Noodles & Company	89.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Physics Team Meeting Hospitality	03/09/2022	10 E 300 1130 4900 30 001055 Glenbrook South High School - Science	89.75
03/02/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	84.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Math - Classroom Supplies	03/09/2022	10 E 200 1130 4200 20 001040 Glenbrook North High School - Mathematics	84.98
03/02/2022	GBN - Athletics	Procurement Card	Great Lakes Athletic Trainers Association	210.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Athletics - Registration for GLATA Conference 3/9/22 - 3/11/22 - H Baig	03/09/2022	10 E 200 1510 3320 20 005100 Glenbrook North High School - Athletics	210.00
03/02/2022	GBS - CTE	Procurement Card	Jewel-Osco	59.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - Culinary Groceries	03/09/2022	10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science	59.47
03/02/2022	GBN - CTE	Procurement Card	Sam's Club	44.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - Culinary Supplies	03/09/2022	10 E 200 1400 4100 10 003220 Glenbrook North High School - CTEI Grant	44.37



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2022	GBN - Plant Operations	Procurement Card	Waste Management	822.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Waste Disposal - Rolloff	03/09/2022	20 E 200 2542 3760 20 009010 Glenbrook North High School - Custodial Services	822.13
03/02/2022	GBS - English	Procurement Card	Michaels Arts & Crafts	24.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - General Supplies	03/09/2022	10 E 300 1130 4100 30 001020 Glenbrook South High School - English	24.97
03/02/2022	GBS - CTE	Procurement Card	Walmart	20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - Grocery Order Gratuity	03/09/2022	10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science	20.00
03/02/2022	GBS - Student Services	Procurement Card	JMA Sandwiches Ltd	854.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Hospitality for Titans Talk	03/09/2022	10 E 300 2121 4900 30 002120 Glenbrook South High School - Guidance Services	854.40
03/02/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	34.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Math - Department Supplies	03/09/2022	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	34.50
03/02/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	386.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Maintenance - Tools and Supplies	03/09/2022	20 E 200 2544 4840 20 009050 Glenbrook North High School - Building Maintenance	386.90

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2022	GBA - Business Services	Procurement Card	Paddle.net	144.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Annual Software Subscription 3/1/22 - 2/28/22	03/09/2022	10 E 100 2660 3160 10 002660 Administraton - Technology Services	144.00
03/02/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	60.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Math - Instructional Materials	03/09/2022	10 E 200 1130 4200 20 001040 Glenbrook North High School - Mathematics	60.24
03/02/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	24.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Biology Lab Supplies	03/09/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	24.99
03/02/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	26.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Art Office Supplies	03/09/2022	10 E 300 1130 4100 30 001005 Glenbrook South High School - Visual Arts	26.97
03/02/2022	GBS - Science	Procurement Card	Office Depot	83.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Science Office Supplies	03/09/2022	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	83.19
03/02/2022	GBS - Student Services	Procurement Card	Office Depot	22.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Office Supplies	03/09/2022	10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services	22.55

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	65.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Art Instructional Materials	03/09/2022	10 E 300 1130 4200 30 001005 Glenbrook South High School - Visual Arts	65.78
03/02/2022	GBQ - Glenbrook Aquatics	Procurement Card	Corner Bakery Cafe	-14.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Mastercard Rebate Program - Rebate Earned	03/09/2022	15 E 150 3200 4900 15 005505 Glenbrook Aquatics - Glenbrook Aquatics	-14.60
03/02/2022	GBO - Special Education	Procurement Card	Speedway LLC	95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBOC - Fuel for Student Transportation Vehicle	03/09/2022	40 E 500 2550 4640 50 001360 Glenbrook Off Campus - Off Campus Instruction	95.00
03/02/2022	GBS - Driver Ed/Health/PE	Procurement Card	Rogue Fitness	1,432.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS PE - Dumbbells	03/09/2022	10 E 300 1130 7400 30 001050 Glenbrook South High School - Physical Education	1,432.42
03/02/2022	GBS - Fine Arts	Procurement Card	Office Depot	25.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Fine Arts Office Supplies	03/09/2022	10 E 300 1130 4100 30 001045 Glenbrook South High School - Music/Performing Arts	25.74
03/02/2022	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	66.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Tongs for Custodians	03/09/2022	20 E 300 2542 4800 30 009010 Glenbrook South High School - Custodial Services	66.48

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2022	GBN - CTE	Procurement Card	Advance Auto Parts	32.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Auto - Supplies	03/09/2022	10 E 200 1400 4870 20 001405 Glenbrook North High School - Technical Education	32.72
03/02/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	39.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Special Education - Office Supplies	03/09/2022	10 E 100 2330 4100 10 001300 Administraton - Special Education Administration	39.32
03/02/2022	GBA - Technology Services	Procurement Card	First Communications LLC	1,583.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	District-Wide Telephone Services 2/6/22 - 3/5/22	03/09/2022	10 E 100 2660 3430 10 002660 Administraton - Technology Services	1,583.76
03/02/2022	GBA - Human Resources	Procurement Card	Indeed, Inc.	250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Employee Recruitment - Job Posting Services for February 2022	03/09/2022	10 E 100 2640 3525 10 002640 Administraton - Human Resources Department	250.00
03/02/2022	GBS - Student Activities	Procurement Card	Bowlero - Mount Prospect	193.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Desi Club - Bowling Field Trip 3/3/22	03/09/2022	99 L 300 4930 0000 30 903250 Glenbrook South High School - Desi Club	193.48
03/02/2022	GBN - Student Activities	Procurement Card	Sweetwater Sound, Inc.	2,405.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Drum Pads, Bags, and Stands	03/09/2022	99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association	2,405.94

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2022	GBS - Athletics	Procurement Card	Amoco	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Athletics - Gas for Bus	03/09/2022	40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics	100.00
03/02/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	329.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - Supplies	03/09/2022	10 E 200 1520 4100 20 005800 Glenbrook North High School - Extra/Co-Curricular Activities	39.99
03/04/2022	GBN - Supplies	03/09/2022	99 L 200 4930 0000 20 903330 Glenbrook North High School - Enroll	289.90
03/02/2022	GBN - CTE	Procurement Card	Advance Auto Parts	56.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Auto - Supplies	03/09/2022	10 E 200 1400 4200 20 001405 Glenbrook North High School - Technical Education	56.71
03/02/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	9.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	High Temp Gaskets	03/09/2022	20 E 300 2544 4840 30 009050 Glenbrook South High School - Building Maintenance	9.94
03/02/2022	GBA - Fiscal Services	Procurement Card	Indeed, Inc.	99.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Employee Recruitment - Job Posting Services for February 2022	03/09/2022	10 E 100 2640 3525 10 002640 Administraton - Human Resources Department	99.03
03/02/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	24.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	District Office Supplies	03/09/2022	10 E 100 2610 4100 10 002610 Administraton - General Administration	24.71

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2022	GBO - Special Education	Procurement Card	Office Depot	6.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBOC - General Supplies	03/09/2022	10 E 500 1212 4100 50 001360 Glenbrook Off Campus - Off Campus Instruction	6.72
03/02/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	97.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Art Instructional Materials	03/09/2022	10 E 300 1130 4200 30 001005 Glenbrook South High School - Visual Arts	97.24
03/02/2022	GBN - Athletics	Procurement Card	Great Lakes Athletic Trainers Association	145.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Athletics - Registration for GLATA Conference 3/9/22 - 3/11/22 - R Moran	03/09/2022	10 E 200 1510 3320 20 005100 Glenbrook North High School - Athletics	145.00
03/02/2022	GBN - Athletics	Procurement Card	Great Lakes Athletic Trainers Association	210.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Athletics - Registration for GLATA Conference 3/9/22 - 3/11/22 - S Trybul	03/09/2022	10 E 200 1510 3320 20 005100 Glenbrook North High School - Athletics	210.00
03/02/2022	GBS - Dean's Office	Procurement Card	Office Depot	3.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Dean's Office - Office Supplies	03/09/2022	10 E 300 2111 4100 30 002110 Glenbrook South High School - Dean's Office	3.34
03/02/2022	GBN - CTE	Procurement Card	Jewel-Osco	7.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN FCS - Supplies	03/09/2022	10 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer Science	7.98

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2022	GBS - Student Services	Procurement Card	JMA Sandwiches Ltd	19.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Hospitality for Titans Talk - Gratuity	03/09/2022	10 E 300 2121 4900 30 002120 Glenbrook South High School - Guidance Services	19.67
03/02/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	77.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Photo Supplies - Ilford Black & White Film	03/09/2022	10 E 100 2570 4200 10 002573 Administraton - Bookstore	77.99
03/02/2022	GBN - Science	Procurement Card	Bella Famiglia	40.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Scholastic Bowl - Tournament Hospitality	03/09/2022	99 L 200 4930 0000 20 903900 Glenbrook North High School - Scholastic Bowl	40.89
03/02/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	14.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - ECE Preschool Supply - Building Blocks	03/09/2022	10 E 300 1400 4200 30 001435 Glenbrook South High School - PreSchool	14.34
03/02/2022	GBA - Special Education	Procurement Card	Houghton Mifflin Harcourt Publishing Company	60.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Special Education - Reading Counts for Renewal of Math 180 & Reading 180 - FY22 IDEA	03/09/2022	10 E 100 1200 3160 10 004620 Administraton - IDEA-PL 94-142	60.50
03/02/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	17.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Sped - Classroom Supplies	03/09/2022	10 E 300 1220 4200 30 001320 Glenbrook South High School - Developmental Learning Skills	17.50

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/03/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	18.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Art Office Supplies	03/09/2022	10 E 300 1130 4100 30 001005 Glenbrook South High School - Visual Arts	18.46
03/03/2022	GBS - Student Services	Procurement Card	Walmart	35.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Nurse's Office Supplies	03/09/2022	10 E 300 2130 4100 30 002130 Glenbrook South High School - Health Services	35.22
03/03/2022	GBS - Student Services	Procurement Card	IACAC/Illinois Association for College Admission	225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Registration for IACAC Annual Conference 4/27/22 - 4/29/22 - J Klasen	03/09/2022	10 E 300 2121 3320 30 002125 Glenbrook South High School - College Resource Center	225.00
03/03/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	17.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - ECE Preschool Supply - MathLink Cubes	03/09/2022	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	17.79
03/03/2022	GBN - Athletics	Procurement Card	Office Depot	5.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Athletics - Office Supplies	03/09/2022	10 E 200 1510 4100 20 005100 Glenbrook North High School - Athletics	5.38
03/03/2022	GBN - Athletics	Procurement Card	Office Depot	10.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Athletics - Office Supplies	03/09/2022	10 E 200 1510 4100 20 005100 Glenbrook North High School - Athletics	10.62



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/03/2022	GBN - Principal's Office	Procurement Card	Panera Bread	287.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Hospitality for Student Assistance Program Meeting	03/09/2022	10 E 200 2210 4900 20 002210 Glenbrook North High School - Improvement Of Instruction	287.64
03/03/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials	94.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Visual Arts Paint Supplies	03/09/2022	10 E 100 2570 4200 10 002573 Administraton - Bookstore	94.50
03/03/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	24.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - PLTW Supply - 3D Printer Filament	03/09/2022	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	24.99
03/03/2022	GBN - Plant Operations	Procurement Card	Waste Management	1,030.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Waste Removal Services for March 2022 - Recycle Bins	03/09/2022	20 E 200 2542 3760 20 009010 Glenbrook North High School - Custodial Services	1,030.75
03/03/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	13.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Book Order	03/09/2022	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	13.01
03/03/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	-84.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	District Office Supplies - Refund	03/09/2022	10 E 100 2610 4100 10 002610 Administraton - General Administration	-84.76

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/03/2022	GBA - Technology Services	Procurement Card	ASCAP	380.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	WGBK-FM Broadcasting - Annual License Fees 1/1/22 - 12/31/22	03/09/2022	10 E 100 1400 3160 10 001410 Administraton - Broadcasting	380.00
03/03/2022	GBA - Business Services	Procurement Card	Uber	51.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Transportation for Skyward iCon 2022 Conference 3/2/22 - 3/4/22 - V Tarver	03/09/2022	10 E 100 2510 3320 10 002510 Administraton - Business Services	51.25
03/03/2022	GBS - Driver Ed/Health/PE	Procurement Card	BP - Northbrook	37.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Gas for Driver's Ed Car	03/09/2022	10 E 300 1700 4640 30 001015 Glenbrook South High School - Driver Education	37.86
03/03/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	3.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Math - Department Supplies	03/09/2022	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	3.93
03/03/2022	GBA - Special Education	Procurement Card	Sarpino's Pizzeria	5.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Special Education - Free/Reduced Lunch	03/09/2022	10 E 100 1130 3930 10 001001 Administraton - Financial Aid	5.99
03/03/2022	GBA - Special Education	Procurement Card	Noodles & Company	6.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Special Education - Free/Reduced Lunch	03/09/2022	10 E 100 1130 3930 10 001001 Administraton - Financial Aid	6.75

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/03/2022	GBN - Plant Operations	Procurement Card	Waste Management	2,834.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Waste Removal Services for February 2022 - Compactors	03/09/2022	20 E 200 2542 3760 20 009010 Glenbrook North High School - Custodial Services	2,834.44
03/03/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	15.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - SELC Project Supply - Chipset Heat Radiator Cooling Fin	03/09/2022	10 E 300 1130 4200 30 001057 Glenbrook South High School - STEM	15.98
03/03/2022	GBS - Library	Procurement Card	Chicago Tribune LLC	184.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Newspaper Subscription Renewal 3/1/22 - 3/30/22	03/09/2022	10 E 300 2222 4400 30 002220 Glenbrook South High School - Library Services	184.80
03/03/2022	GBN - Plant Operations	Procurement Card	Advance Auto Parts	17.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Grounds - Vehicle Parts	03/09/2022	20 E 200 2543 4870 20 009080 Glenbrook North High School - Grounds Maintenance	17.99
03/03/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	13.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Incubator Supplies - Velcro Adhesive Strip	03/09/2022	99 L 200 4930 0000 20 903310 Glenbrook North High School - Entrepreneurship	13.89
03/03/2022	GBA - Business Services	Procurement Card	Uber	41.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Transportation for Skyward iCon 2022 Conference 3/2/22 - 3/4/22 - V Tarver	03/09/2022	10 E 100 2510 3320 10 002510 Adminstraton - Business Services	41.28

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/03/2022	GBN - Social Studies	Procurement Card	Apperson	584.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Test Answer Sheets	03/09/2022	10 E 200 1130 4200 20 001060 Glenbrook North High School - Social Studies	584.38
03/03/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	37.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - Broadcasting Supplies	03/09/2022	10 E 200 1400 4100 20 001410 Glenbrook North High School - Broadcasting	37.51
03/03/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	27.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - High-Interest Reading for Classroom Library	03/09/2022	10 E 200 1130 4300 20 001150 Glenbrook North High School - Reading Improvement	27.94
03/03/2022	GBN - Student Activities	Procurement Card	Panera Bread	17.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - Hospitality	03/09/2022	99 L 200 4930 0000 20 903940 Glenbrook North High School - Society of Women Engineers (SWEN)	17.26
03/03/2022	GBS - Athletics	Procurement Card	Great Lakes Athletic Trainers Association	290.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Athletics - Registration for GLATA Conference 3/9/22 - 3/11/22 - M Shipp & K Creighton	03/09/2022	10 E 300 1510 3320 30 005110 Glenbrook South High School - Training Room	290.00
03/03/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	105.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Supplies - Gold Coins	03/09/2022	99 L 200 4930 0000 20 903330 Glenbrook North High School - Envelope	105.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/03/2022	GBA - Technology Services	Procurement Card	Comcast Cable	454.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBA Television Services 2/13/22 - 3/12/22	03/09/2022	10 E 100 2660 3430 10 002660 Administraton - Technology Services	454.35
03/03/2022	GBA - Technology Services	Procurement Card	RCS Technologies - Greece	35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	WGBK Radio - Remote Access Platform - Monthly Subscription 3/1/22 - 4/1/22	03/09/2022	10 E 100 1400 3160 10 001410 Administraton - Broadcasting	35.00
03/03/2022	GBN - Plant Operations	Procurement Card	Advance Auto Parts	39.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Grounds - Vehicle Bulbs	03/09/2022	20 E 200 2543 4870 20 009080 Glenbrook North High School - Grounds Maintenance	39.90
03/03/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	275.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBA Technology Services - Device Accessories	03/09/2022	10 E 100 2660 7411 10 002660 Administraton - Technology Services	275.68
03/03/2022	GBN - Athletics	Procurement Card	Computer Digital Imaging Corporation	500.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Athletics - State Championship Board & Board Updates	03/09/2022	10 E 200 1510 4100 20 005100 Glenbrook North High School - Athletics	500.50
03/03/2022	GBN - Science	Procurement Card	Digi-Key Corp	34.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Physics Lab Supplies	03/09/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	34.35

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/04/2022	GBN - Mathematics	Procurement Card	JMA Sandwiches Ltd	57.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Math - Math Teacher Interview Hospitality	03/09/2022	10 E 200 1130 4900 20 001040 Glenbrook North High School - Mathematics	57.77
03/04/2022	GBS - Athletics	Procurement Card	Marquee Event Group Inc	819.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Athletics - Boys Basketball Playoff Game Additional Bleachers Rental	03/09/2022	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	819.78
03/04/2022	GBS - CTE	Procurement Card	SkillsUSA Illinois, Inc	32.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - Membership Dues for Students (2)	03/09/2022	10 E 300 1400 6500 30 001405 Glenbrook South High School - Technical Education	32.00
03/04/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	28.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - Woodworking Supply - Saw Blade	03/09/2022	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	28.97
03/04/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	24.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Tech Ed - Foam Board	03/09/2022	10 E 200 1400 4100 10 003220 Glenbrook North High School - CTEI Grant	24.97
03/04/2022	GBS - Student Activities	Procurement Card	Gas Depot Inc	17.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Festival of Music - Rental Truck Gas	03/09/2022	99 L 100 4934 0000 10 941000 Adminstraton - Techny Festival	17.56

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/04/2022	GBN - Plant Operations	Procurement Card	University of Illinois Crop Science	25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Grounds Training Course - Ornaments	03/09/2022	20 E 200 2543 6400 20 009080 Glenbrook North High School - Grounds Maintenance	25.00
03/04/2022	GBN - Plant Operations	Procurement Card	University of Illinois Crop Science	25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Grounds Training Course - Rights-of-Way	03/09/2022	20 E 200 2543 6400 20 009080 Glenbrook North High School - Grounds Maintenance	25.00
03/04/2022	GBN - Science	Procurement Card	Carolina Biological Supply	66.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Anatomy and Physiology Lab Materials	03/09/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	66.24
03/04/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	398.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Art Instructional Materials	03/09/2022	10 E 300 1130 4200 30 001005 Glenbrook South High School - Visual Arts	398.70
03/04/2022	GBO - Special Education	Procurement Card	Illinois Tollway	20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBOC Transportation Vehicle - iPass Auto Replenishment	03/09/2022	10 E 500 1212 6400 50 001360 Glenbrook Off Campus - Off Campus Instruction	20.00
03/04/2022	GBN - Mathematics	Procurement Card	Grill House	43.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Math - Math Teacher Interview Hospitality	03/09/2022	10 E 200 1130 4900 20 001040 Glenbrook North High School - Mathematics	43.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/04/2022	GBN - World Languages	Procurement Card	EB Central States	125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - Registration for CSCTFL Conference 3/4/22 - 3/5/22 - K Kleinhample	03/09/2022	10 E 200 1130 3320 20 001030 Glenbrook North High School - World Language	125.00
03/04/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	412.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Bookstore - English Choice Reading Books	03/09/2022	10 E 100 2570 4200 10 002573 Administraton - Bookstore	412.56
03/04/2022	GBS - Fine Arts	Procurement Card	Target Corporation	-127.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS BPA - Special Olympics State Project Raffle Donation Items - Refund	03/09/2022	99 L 300 4930 0000 30 903110 Glenbrook South High School - Business Prof of America	-127.97
03/04/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	26.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - Business Incubator Supply - Waterproof Dry Bag	03/09/2022	10 L 300 4920 0000 30 001416 Glenbrook South High School - Business Ed - Incubator Course	26.95
03/04/2022	GBN - Plant Operations	Procurement Card	University of Illinois Crop Science	25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Grounds Training Course - Turfgrass	03/09/2022	20 E 200 2543 6400 20 009080 Glenbrook North High School - Grounds Maintenance	25.00
03/04/2022	GBN - Social Studies	Procurement Card	Office Depot	53.43
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Office and Lunch Room Supplies	03/09/2022	10 E 200 1130 4100 20 001060 Glenbrook North High School - Social Studies	53.43



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/04/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	68.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Teach Like A Champion 3.0 Books for Science Office (3)	03/09/2022	10 E 300 1130 4300 30 001055 Glenbrook South High School - Science	68.97
03/04/2022	GBS - Athletics	Procurement Card	BSN Sports LLC	933.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Athletics - Boys Lacrosse Helmets	03/09/2022	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	933.88
03/04/2022	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	18.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Preschool Supplies - Chalk, Napkins, Water Wipes, & Room Decor	03/09/2022	10 E 200 1400 4200 20 001435 Glenbrook North High School - PreSchool	18.50
03/04/2022	GBS - Athletics	Procurement Card	Oncourt Offcourt	111.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Athletics - Boys and Girls Tennis Court Numbers	03/09/2022	10 E 300 1510 4100 30 005370 Glenbrook South High School - Girls Tennis	55.53
03/04/2022	GBS Athletics - Boys and Girls Tennis Court Numbers	03/09/2022	10 E 300 1510 4100 30 005270 Glenbrook South High School - Boys Tennis	55.52
03/04/2022	GBS - Student Activities	Procurement Card	Jostens Inc	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Titans Helping Titans - Cap & Gown	03/09/2022	10 L 300 4925 0000 30 920145 Glenbrook South High School - Titans Helping Titans	10.00
03/04/2022	GBS - Student Activities	Procurement Card	GoFan - IHSA	7.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Student Activities - Yearbook Sectional Ticket for Press	03/09/2022	99 L 300 4930 0000 30 900020 Glenbrook South High School - Club Starter Account	7.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/04/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	361.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Festival of Music - Rental Truck	03/09/2022	99 L 100 4934 0000 10 941000 Administraton - Techny Festival	361.00
03/04/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	9.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Apple Music Monthly Membership	03/09/2022	10 E 200 1530 3160 20 005805 Glenbrook North High School - Auditorium	9.99
03/04/2022	GBS - CTE	Procurement Card	Roland DGA Corporation	369.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - PLTW - Vinyl Roll	03/09/2022	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	369.16
03/04/2022	GBS - Science	Procurement Card	Carolina Biological Supply	201.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Graduated Cylinders and Stirring Rods for AP Biology Student Labs	03/09/2022	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	201.14
03/04/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	248.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Biology Lab Supplies	03/09/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	248.22
03/04/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - Woodworking Supply - Brake Cartridge	03/09/2022	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	89.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/04/2022	GBS - Student Services	Procurement Card	Walmart	7.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Nurse's Office Supplies - Gratuity	03/09/2022	10 E 300 2130 4100 30 002130 Glenbrook South High School - Health Services	7.00
03/04/2022	GBS - Student Activities	Procurement Card	GoFan - IHSA	28.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Yearbook - Reporter/Photographer Tickets for Boys Basketball Sectional 3/4/22	03/09/2022	99 L 300 4930 0000 30 904180 Glenbrook South High School - Yearbook	28.00
03/04/2022	GBN - CTE	Procurement Card	Party City Holdco, Inc	41.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Preschool Supplies - Classroom Decor & Party Supplies	03/09/2022	10 E 200 1400 4200 20 001435 Glenbrook North High School - PreSchool	41.90
03/04/2022	GBO - Special Education	Procurement Card	Speedway LLC	90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBOC - Fuel for Student Transportation Vehicle	03/09/2022	40 E 500 2550 4640 50 001360 Glenbrook Off Campus - Off Campus Instruction	90.00
03/04/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	35.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - Extra Copies of Choice Texts for Classroom	03/09/2022	10 E 200 1130 4300 20 001150 Glenbrook North High School - Reading Improvement	35.97
03/04/2022	GBS - Student Services	Procurement Card	Vistaprint	44.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Nurse's Office Pass	03/09/2022	10 E 300 2130 3600 30 002130 Glenbrook South High School - Health Services	44.49

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/04/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	124.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Biology Lab Materials	03/09/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	124.27
03/04/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	11.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Business Services - Office Supplies	03/09/2022	10 E 100 2510 4100 10 002510 Administraton - Business Services	11.59
03/04/2022	GBN - Athletics	Procurement Card	Exxonmobil Oil Corporation	125.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Athletics - Kerosine for Heaters	03/09/2022	99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments	125.37
03/04/2022	GBN - CTE	Procurement Card	Sam's Club	20.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN - Culinary Supplies	03/09/2022	10 E 200 1400 4100 10 003220 Glenbrook North High School - CTEI Grant	20.77
03/04/2022	GBN - CTE	Procurement Card	Walmart	56.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Auto Supplies - Oil & Filters	03/09/2022	10 E 200 1400 4870 20 001405 Glenbrook North High School - Technical Education	56.94
03/04/2022	GBN - Student Activities	Procurement Card	Federal Express	89.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Drawing, Scanning, & Printing of Building & Lighting System	03/09/2022	10 E 200 1530 4100 20 005805 Glenbrook North High School - Auditorium	89.91

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/04/2022	GBS - Fine Arts	Procurement Card	Hann Manufacturing Inc	46.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Art Repairs	03/09/2022	10 E 300 1130 3230 30 001005 Glenbrook South High School - Visual Arts	46.35
03/04/2022	GBS - CTE	Procurement Card	Adafruit Industries	57.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - SELC Project Supply - Shield Sensor and Soil Sensor	03/09/2022	10 E 300 1130 4200 30 001057 Glenbrook South High School - STEM	57.38
03/04/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	240.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Building Operations Appliance - Technology Services	03/09/2022	10 E 100 2660 7411 10 002660 Administraton - Technology Services	240.40
03/04/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	10.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Technology Services - Audio Materials	03/09/2022	10 E 100 2660 7411 10 002660 Administraton - Technology Services	10.95
03/04/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	-156.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Festival of Music - Rental Truck Deposit Return	03/09/2022	99 L 100 4934 0000 10 941000 Administraton - Techny Festival	-156.90
03/04/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	71.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Biology Lab Supplies	03/09/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	71.96

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/04/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	37.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBN Tech Ed - Supplies	03/09/2022	10 E 200 1400 4100 10 003220 Glenbrook North High School - CTEI Grant	37.50
03/04/2022	GBS - Athletics	Procurement Card	Oncourt Offcourt	218.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS Athletics - Boys and Girls Tennis Nets and Numbers	03/09/2022	10 E 300 1510 4100 30 005370 Glenbrook South High School - Girls Tennis	109.45
03/04/2022	GBS Athletics - Boys and Girls Tennis Nets and Numbers	03/09/2022	10 E 300 1510 4100 30 005270 Glenbrook South High School - Boys Tennis	109.45
03/04/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	134.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Instructional Coaches Student Sensory Tools	03/09/2022	10 E 300 2210 4100 30 002210 Glenbrook South High School - Improvement Of Instruction	134.01
03/04/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	47.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS CTE - SELC Project Supplies - Servo Motors	03/09/2022	10 E 300 1130 4200 30 001057 Glenbrook South High School - STEM	47.90
03/04/2022	GBA - Technology Services	Procurement Card	TechSmith Corporation	140.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	Camtasia/Snagit Bundle Software Maintenance Renewal 3/3/22 - 3/2/23	03/09/2022	10 E 100 2660 3160 10 002660 Administrator - Technology Services	140.32
03/04/2022	GBA - Technology Services	Procurement Card	Steiner Electric Company	1,320.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/04/2022	GBS - Network Cable Accessories	03/09/2022	10 E 100 2660 7411 10 002660 Administrator - Technology Services	1,320.84

# AP Procurement Card Transaction Register

Glenbrook High School District 225

## Summary by Fund

<b>Fund</b>	<b>Amount</b>
10 - Education Fund	26,184.36
15 - Glenbrook Aquatics	2,781.49
20 - Operations & Maintenance Fund	5,823.98
40 - Transportation Fund	361.43
99 - Student Activities Fund	6,585.61
	<b>41,736.87</b>

## AP Procurement Card Transaction Register

Glenbrook High School District 225

H - History							
Transaction	Department	Payment Type	Name		Transaction Amount		
03/07/2022	GBA - Technology Services	Procurement Card	Verizon Wireless		84.25		
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>			
03/11/2022	GBS Plant Operations - Cell Phone Usage	1/17/22 - 2/16/22 - Sub Acct #07	10 E 100 2660 3430 10 002660	84.25			
			Administraton				Technology Services
03/07/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc		11.75		
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>			
03/11/2022	Special Education - Office Supplies	03/16/2022	10 E 100 2330 4100 10 001300	11.75			
			Administraton				Special Education Administration
03/07/2022	GBS - Student Activities	Procurement Card	Wally's - Pontiac, IL		38.34		
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>			
03/11/2022	GBS Academic Bowl - State Competition	3/4/22 - 3/5/22 - Van Gas	99 L 300 4930 0000 30 900020	38.34			
			Glenbrook South High School - Club Starter Account				
03/07/2022	GBS - Athletics	Procurement Card	Middy Mags Pizzeria		129.30		
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>			
03/11/2022	GBS Athletics - Boys Basketball Playoff Game Hospitality	03/16/2022	99 L 300 4935 0000 30 955100	129.30			
			Glenbrook South High School - Sports Tournaments				
03/07/2022	GBA - Business Services	Procurement Card	Office Depot		26.69		
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>			
03/11/2022	District Office Hospitality	03/16/2022	10 E 100 2610 4900 10 002610	26.69			
			Administraton				General Administration
03/07/2022	GBS - Student Activities	Procurement Card	GoFan - IHSA		72.00		
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>			
03/11/2022	GBS Yearbook - Reporter/Photographer Tickets for Boys Basketball Super Sectional	3/16/2022	99 L 300 4930 0000 30 904180	72.00			
			Glenbrook South High School - Yearbook				



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	400.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Debate - Tournament of Champions 4/23/22 - 4/25/22 - Coach Airfare	03/16/2022	99 L 300 4930 0000 30 905820 Glenbrook South High School - Debate	100.05
03/11/2022	GBS Debate - Tournament of Champions 4/23/22 - 4/25/22 - Coach Airfare	03/16/2022	10 E 300 1520 3330 30 005820 Glenbrook South High School - Debate	300.15
03/07/2022	GBS - Fine Arts	Procurement Card	Noodles & Company	59.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN & GBS - Glenbrook Festival of Music Hospitality	03/16/2022	99 L 100 4934 0000 10 941000 Administraton - Techny Festival	59.50
03/07/2022	GBA - Special Education	Procurement Card	Mailbox Plus Inc	145.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Special Education - Device Repair Shipping	03/16/2022	10 E 100 2330 6400 10 001300 Administraton - Special Education Administration	145.00
03/07/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	20.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBA Technology Services - Office Refreshments	03/16/2022	10 E 100 2660 4900 10 002660 Administraton - Technology Services	20.86
03/07/2022	GBS - Student Activities	Procurement Card	Best Western Hotels & Resorts	98.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Academic Bowl - State Competition 3/4/22 - 3/5/22 - Lodging	03/16/2022	10 E 300 1520 3340 30 005800 Glenbrook South High School - Extra/Co-Curricular Activities	98.17
03/07/2022	GBS - Dean's Office	Procurement Card	Office Depot	43.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Dean's Office - Supplies	03/16/2022	10 E 300 2111 4100 30 002110 Glenbrook South High School - Dean's Office	43.81

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	29.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Art Office Supplies	03/16/2022	10 E 300 1130 4100 30 001005 Glenbrook South High School - Visual Arts	29.99
03/07/2022	GBA - Technology Services	Procurement Card	Language Line Services Inc	51.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Over-the-Phone Interpretation Services for February 2022	03/16/2022	10 E 100 2660 3190 10 002660 Administraton - Technology Services	51.75
03/07/2022	GBS - Student Activities	Procurement Card	GoFan - IHSA	27.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Oracle - Reporter/Photographer Tickets for Basketball Playoff Game 3/7/22 (3)	03/16/2022	99 L 300 4930 0000 30 903690 Glenbrook South High School - Newspaper	27.00
03/07/2022	GBA - Business Services	Procurement Card	Uber	12.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Transportation for Skyward iCon 2022 Conference 3/2/22 - 3/4/22 - V Tarver	03/16/2022	10 E 100 2510 3320 10 002510 Administraton - Business Services	12.81
03/07/2022	GBN - Mathematics	Procurement Card	Grill House	-5.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Math - Math Teacher Interview Hospitality - Sales Tax Credit	03/16/2022	10 E 200 1130 4900 20 001040 Glenbrook North High School - Mathematics	-5.67
03/07/2022	GBN - Fine Arts	Procurement Card	Walmart	209.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Department Supplies	03/16/2022	10 E 200 1130 4100 20 001005 Glenbrook North High School - Visual Arts	209.81

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2022	GBN - Social Studies	Procurement Card	Office Depot	106.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Office Supplies	03/16/2022	10 E 200 1130 4100 20 001060 Glenbrook North High School - Social Studies	106.71
03/07/2022	GBN - Student Activities	Procurement Card	Hyatt Regency	36.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	DECA State Competition 3/3/22 - 3/5/22 - Hospitality	03/16/2022	10 E 200 2410 3340 20 002410 Glenbrook North High School - Principal's Office	36.00
03/07/2022	GBA - Technology Services	Procurement Card	www.1and1.Com	122.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Reserved Domain Name Registration Renewal 2/14/22 - 2/14/23 & PHP Extended Support 2/10/22 - 4/3/22	03/16/2022	10 E 100 2660 3160 10 002660 Administraton - Technology Services	122.90
03/07/2022	GBN - CTE	Procurement Card	National Restaurant Assn	1,120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN FCS - Field Trip Admission for National Restaurant Association Show 5/24/22	03/16/2022	10 L 200 4922 0000 20 000000 Glenbrook North High School - Accrual/Summary Accounts	1,120.00
03/07/2022	GBN - Student Activities	Procurement Card	Hyatt Regency	63.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	DECA State Competition 3/3/22 - 3/5/22 - Hospitality	03/16/2022	10 E 200 2410 3340 20 002410 Glenbrook North High School - Principal's Office	63.25
03/07/2022	GBS - Athletics	Procurement Card	Batting Cages Inc	1,089.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Baseball Equipment	03/16/2022	99 L 300 4935 0000 30 955210 Glenbrook South High School - Baseball	1,089.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	15.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS SAO - Refreshments	03/16/2022	99 L 300 4930 0000 30 9000000 Glenbrook South High School - Student Association	15.49
03/07/2022	GBA - Fiscal Services	Procurement Card	R M Petroleum Inc	54.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Fuel for Courier Vehicle	03/16/2022	10 E 100 2574 4870 10 002574 Administraton - Printing and Duplicating	54.24
03/07/2022	GBN - CTE	Procurement Card	Jewel-Osco	11.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Culinary Supplies - Imperial Butter	03/16/2022	10 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer Science	11.90
03/07/2022	GBS - World Languages	Procurement Card	Office Depot	31.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - WL Department Supplies	03/16/2022	10 E 300 1130 4100 30 001030 Glenbrook South High School - World Language	31.06
03/07/2022	GBN - Student Activities	Procurement Card	Village of Rosemont	45.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	DECA State Competition 3/3/22 - 3/5/22 - Parking	03/16/2022	10 E 200 2410 3340 20 002410 Glenbrook North High School - Principal's Office	45.00
03/07/2022	GBS - Athletics	Procurement Card	Staples Inc	174.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Athletics - Event Entrance Stamps	03/16/2022	10 E 300 1510 4100 30 005100 Glenbrook South High School - Athletics	174.98

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	739.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBA Payroll - Cell Phone Usage 1/17/22 - 2/16/22 - Sub Acct #05	03/16/2022	10 E 100 2660 3430 10 002660 Administraton - Technology Services	739.15
03/07/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	3.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Biology Class Materials	03/16/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	3.99
03/07/2022	GBS - Principal's Office	Procurement Card	Michaels Arts & Crafts	69.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS TLC - Picture Frames	03/16/2022	10 E 300 1130 4100 30 001155 Glenbrook South High School - Titan Learning Center	69.96
03/07/2022	GBA - Business Services	Procurement Card	TradeWinds Island Grand Resort	284.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Lodging for Skyward iCon 2022 Conference 3/2/22 - 3/4/22 - V Tarver	03/16/2022	10 E 100 2510 3320 10 002510 Administraton - Business Services	284.76
03/07/2022	GBA - Technology Services	Procurement Card	Open Text Inc	114.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Fax-to-Email Services for February 2022	03/16/2022	10 E 100 2660 3160 10 002660 Administraton - Technology Services	114.13
03/07/2022	GBS - Athletics	Procurement Card	GoFan - IHSA	270.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Athletics - GoFan Playoff Tickets 3/7/22 (30)	03/16/2022	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	270.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2022	GBA - Technology Services	Procurement Card	Language Line Services Inc	51.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Over-the-Phone Interpretation Services for February 2022	03/16/2022	10 E 100 2660 3190 10 002660 Administraton - Technology Services	51.75
03/07/2022	GBS - Science	Procurement Card	Office Depot	54.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Dry Erase Markers and Label Tape for GBS Science Office	03/16/2022	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	54.37
03/07/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	24.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS CTE - PLTW Supply - Shop Vac Filter	03/16/2022	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	24.97
03/07/2022	GBN - Student Activities	Procurement Card	Hyatt Regency	107.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	DECA State Competition 3/3/22 - 3/5/22 - Hospitality	03/16/2022	10 E 200 2410 3340 20 002410 Glenbrook North High School - Principal's Office	107.89
03/07/2022	GBS - Science	Procurement Card	United Airlines, Inc.	348.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Science - Airfare for 2022 Houston National Conference on Science Education 3/31/22 - 4/2/22 - L Pavic	03/16/2022	10 E 300 1130 3320 30 001055 Glenbrook South High School - Science	348.20
03/07/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	64.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS CTE - SELC Project Supplies - Bike Helmets and Angle Brackets	03/16/2022	10 E 300 1130 4200 30 001057 Glenbrook South High School - STEM	64.13

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2022	GBS - CTE	Procurement Card	Walmart	438.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS CTE - Culinary Grocery Supplies for Three-Course Meal Planning	03/16/2022	10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science	438.45
03/07/2022	GBS - CTE	Procurement Card	Walmart	132.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS CTE - Grocery Supplies	03/16/2022	10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science	132.74
03/07/2022	GBS - Science	Procurement Card	United Airlines, Inc.	73.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Science - Airfare for 2022 Houston National Conference on Science Education 3/31/22 - 4/2/22 - L Pavic	03/16/2022	10 E 300 1130 3320 30 001055 Glenbrook South High School - Science	73.00
03/07/2022	GBS - Science	Procurement Card	United Airlines, Inc.	73.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Science - Airfare for 2022 Houston National Conference on Science Education 3/31/22 - 4/2/22 - L Pavic	03/16/2022	10 E 300 1130 3320 30 001055 Glenbrook South High School - Science	73.00
03/07/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	22.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Supplies Order	03/16/2022	10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services	22.99
03/07/2022	GBS - Athletics	Procurement Card	GoFan - IHSA	270.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Athletics - GoFan Playoff Tickets 3/7/22 (30)	03/16/2022	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	270.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2022	GBN - CTE	Procurement Card	Safelite Fulfillment Inc	307.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Auto - Windshield Repair	03/16/2022	10 E 200 1400 3230 20 001405 Glenbrook North High School - Technical Education	307.98
03/07/2022	GBS - Student Activities	Procurement Card	Olive Garden	76.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Academic Bowl - State Competition 3/4/22 - 3/5/22 - Hospitality	03/16/2022	99 L 300 4930 0000 30 900020 Glenbrook South High School - Club Starter Account	76.63
03/07/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	7.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Play-Doh Modeling Compound for Astronomy Student Labs	03/16/2022	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	7.99
03/07/2022	GBS - Science	Procurement Card	United Airlines, Inc.	73.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Science - Airfare for 2022 Houston National Conference on Science Education 3/31/22 - 4/2/22 - M Thomas	03/16/2022	10 E 300 1130 3320 30 001055 Glenbrook South High School - Science	73.00
03/07/2022	GBS - CTE	Procurement Card	Jewel-Osco	41.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS CTE - SELC Got Steam Workshop Supplies	03/16/2022	10 E 300 1130 4900 30 001057 Glenbrook South High School - STEM	31.17
03/11/2022	GBS CTE - SELC Got Steam Workshop Supplies	03/16/2022	10 E 300 1130 4100 30 001057 Glenbrook South High School - STEM	9.98
03/07/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-23.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Book Refund	03/16/2022	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	-23.16



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2022	GBN - Mathematics	Procurement Card	Grill House	14.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Math - Math Teacher Interview Hospitality	03/16/2022	10 E 200 1130 4900 20 001040 Glenbrook North High School - Mathematics	14.85
03/07/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	91.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBA Technology Services - Cell Phone Usage 1/17/22 - 2/16/22 - Sub Acct #02	03/16/2022	10 E 100 2660 3430 10 002660 Administraton - Technology Services	91.88
03/07/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	32.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Tech Ed Supplies - Wood Carving Tools	03/16/2022	10 E 200 1400 4200 20 001405 Glenbrook North High School - Technical Education	32.97
03/07/2022	GBS - Principal's Office	Procurement Card	Michaels Arts & Crafts	-76.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS TLC - Picture Frames - Full Refund	03/16/2022	10 E 300 1130 4100 30 001155 Glenbrook South High School - Titan Learning Center	-76.78
03/07/2022	GBN - Student Activities	Procurement Card	Grill House	95.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Hospitality	03/16/2022	99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association	95.50
03/07/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	38.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Plant Science Lab Supplies	03/16/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	38.95

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	29.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Business Services - Office Supplies	03/16/2022	10 E 100 2510 7400 10 002510 Administraton - Business Services	29.16
03/07/2022	GBN - Student Activities	Procurement Card	Hyatt Regency	88.43
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	DECA State Competition 3/3/22 - 3/5/22 - Hospitality	03/16/2022	10 E 200 2410 3340 20 002410 Glenbrook North High School - Principal's Office	88.43
03/07/2022	GBS - Science	Procurement Card	United Airlines, Inc.	73.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Science - Airfare for 2022 Houston National Conference on Science Education 3/31/22 - 4/2/22 - M Thomas	03/16/2022	10 E 300 1130 3320 30 001055 Glenbrook South High School - Science	73.00
03/07/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	24.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN CTE - Office & Classroom Supplies: Sharpie Markers & Batteries	03/16/2022	10 E 200 1400 4100 20 001415 Glenbrook North High School - Business Education	24.80
03/07/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	279.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Device Accessories	03/16/2022	10 E 100 2660 7411 10 002660 Administraton - Technology Services	279.98
03/07/2022	GBN - Fine Arts	Procurement Card	Walmart	75.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Senior Art Show Refreshments	03/16/2022	10 L 200 4920 0000 20 001005 Glenbrook North High School - Visual Arts	75.62

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2022	GBN - Fine Arts	Procurement Card	Sportzcast, Inc.	329.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Broadcasting - Annual Subscription Renewal 3/22/22 - 3/23/23	03/16/2022	10 E 200 1400 3160 20 001410 Glenbrook North High School - Broadcasting	329.00
03/07/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	265.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBA Public Relations Office - Device Accessories	03/16/2022	10 E 100 2660 7411 10 002660 Administraton - Technology Services	265.93
03/07/2022	GBS - Student Activities	Procurement Card	Viccino's Pizza Company	71.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Debate - NSDA Districts Tournament 3/5/22 - Student Hospitality	03/16/2022	99 L 300 4930 0000 30 905820 Glenbrook South High School - Debate	71.25
03/07/2022	GBA - Special Education	Procurement Card	Jewel-Osco	3.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Special Education - Free/Reduced Lunch	03/16/2022	10 E 100 1130 3930 10 001001 Administraton - Financial Aid	3.59
03/07/2022	GBS - Athletics	Procurement Card	GoFan - IHSA	270.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Athletics - GoFan Playoff Tickets 3/7/22 (30)	03/16/2022	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	270.00
03/07/2022	GBS - Student Activities	Procurement Card	Best Western Hotels & Resorts	98.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Academic Bowl - State Competition 3/4/22 - 3/5/22 - Lodging	03/16/2022	10 E 300 1520 3340 30 005800 Glenbrook South High School - Extra/Co-Curricular Activities	98.17

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	12.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Office Supplies	03/16/2022	10 E 200 1130 4100 20 001055 Glenbrook North High School - Science	12.72
03/07/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	52.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Supplies Order	03/16/2022	10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services	52.75
03/07/2022	GBS - Athletics	Procurement Card	Walgreens Corporation	112.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Athletics - Athletics Trainer EpiPens	03/16/2022	10 E 300 1510 4100 30 005110 Glenbrook South High School - Training Room	112.56
03/07/2022	GBN - Principals Office	Procurement Card	Chick-fil-A	47.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Debate - NSDA Districts Tournament 3/5/22 - Coach Hospitality	03/16/2022	99 L 200 4930 0000 20 905820 Glenbrook North High School - Debate	47.68
03/07/2022	GBA - Bookstore	Procurement Card	Hachette Book Group	215.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Bookstore - English Choice Reading Books	03/16/2022	10 E 100 2570 4200 10 002573 Adminstraton - Bookstore	215.87
03/07/2022	GBS - Special Education	Procurement Card	Jewel-Osco	11.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Sped - Classroom Materials	03/16/2022	10 E 300 1220 4200 30 001320 Glenbrook South High School - Developmental Learning Skills	11.28

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2022	GBA - Special Education	Procurement Card	Landmark Inn	18.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Special Education - Free/Reduced Lunch	03/16/2022	10 E 100 1130 3930 10 001001 Administraton - Financial Aid	18.00
03/07/2022	GBN - Dean's Office	Procurement Card	Office Depot	29.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Dean's Office Supplies	03/16/2022	10 E 200 2111 4100 20 002110 Glenbrook North High School - Dean's Office	29.76
03/07/2022	GBS - Athletics	Procurement Card	GoFan - IHSA	90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Athletics - GoFan Playoff Tickets 3/7/22 (10)	03/16/2022	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	90.00
03/07/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	372.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Plant Science Class Materials	03/16/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	372.56
03/07/2022	GBA - Business Services	Procurement Card	Uber	32.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Transportation for Skyward iCon 2022 Conference 3/2/22 - 3/4/22 - V Tarver	03/16/2022	10 E 100 2510 3320 10 002510 Administraton - Business Services	32.19
03/07/2022	GBN - CTE	Procurement Card	Hennessy Industries LLC	881.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Tech Ed - Tire Machine Repair	03/16/2022	10 E 200 1400 3230 20 001405 Glenbrook North High School - Technical Education	881.14

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2022	GBS - CTE	Procurement Card	National Restaurant Assn	720.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS CTE - Culinary Field Trip - National Restaurant Show Admission 5/24/22	03/16/2022	10 L 300 4922 0000 30 000000  Glenbrook South High School - Accrual/Summary Accounts	720.00
03/07/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	99.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Device Accessories	03/16/2022	10 E 100 2660 7411 10 002660  Administrator - Technology Services	99.98
03/07/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	70.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	USB-C Hub and Band-Aids for the GBS Science Office	03/16/2022	10 E 300 1130 4100 30 001055  Glenbrook South High School - Science	70.62
03/07/2022	GBA - Business Services	Procurement Card	Uber	53.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Transportation for Skyward iCon 2022 Conference 3/2/22 - 3/4/22 - V Tarver	03/16/2022	10 E 100 2510 3320 10 002510  Administrator - Business Services	53.24
03/07/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	695.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Baseball Equipment	03/16/2022	99 L 300 4935 0000 30 955210  Glenbrook South High School - Baseball	695.00
03/07/2022	GBN - Student Services	Procurement Card	EBSCC	250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Registration for Evidence-Based School Counseling Conference 3/11/22 - 3/12/22 - K Newburger	03/16/2022	10 E 200 2121 3320 20 002120  Glenbrook North High School - Guidance Services	250.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Digital Newspaper Subscription	03/16/2022	10 E 100 2321 4400 10 002320 Administraton - Superintendent's Office	15.96
03/07/2022	GBQ - Glenbrook Aquatics	Procurement Card	Amazon Capital Services Inc	69.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Glenbrook Aquatics - Supplies for State Swimmers	03/16/2022	15 E 150 3200 4100 15 005505 Glenbrook Aquatics - Glenbrook Aquatics	69.94
03/07/2022	GBS - Student Activities	Procurement Card	GoFan - IHSA	18.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Oracle - Reporter/Photographer Tickets for Basketball Playoff Game 3/7/22 (2)	03/16/2022	99 L 300 4930 0000 30 903690 Glenbrook South High School - Newspaper	18.00
03/07/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	58.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Plant Operations - Cell Phone Usage 1/17/22 - 2/16/22 - Sub Acct #06	03/16/2022	10 E 100 2660 3430 10 002660 Administraton - Technology Services	58.84
03/07/2022	GBA - Human Resources	Procurement Card	DocHub	6.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Monthly Software Subscription 3/4/22 - 4/4/22	03/16/2022	10 E 100 2640 3160 10 002640 Administraton - Human Resources Department	6.99
03/07/2022	GBQ - Glenbrook Aquatics	Procurement Card	Crown Awards Inc	-13.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Diving Awards for Upcoming Meet - Sales Tax Credit	03/16/2022	15 E 150 3200 4135 15 005515 Glenbrook Aquatics - Glenbrook Aquatics - Diving	-13.75

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2022	GBN - Social Studies	Procurement Card	Office Depot	16.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Lunch Room Supplies	03/16/2022	10 E 200 1130 4100 20 001060	16.12
	Glenbrook North High School - Social Studies			
03/07/2022	GBS - CTE	Procurement Card	Walmart	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS CTE - Grocery Order Gratuity	03/16/2022	10 E 300 1400 4200 30 001425	10.00
	Glenbrook South High School - Family/Consumer Science			
03/07/2022	GBA - Special Education	Procurement Card	Target Corporation	46.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	District Office - Office Supplies & Hospitality	03/16/2022	10 E 100 2322 4100 10 002324	8.07
	Administraton - Educational Services			
03/11/2022	District Office - Office Supplies & Hospitality	03/16/2022	10 E 100 2322 4900 10 002324	38.27
	Administraton - Educational Services			
03/07/2022	GBN - Student Activities	Procurement Card	Standard Lumber Co	3,894.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Lumber for Glenbrook Musical	03/16/2022	10 E 100 1520 4100 10 005825	3,894.28
	Administraton - Drama Productions			
03/07/2022	GBS - Student Activities	Procurement Card	Best Western Hotels & Resorts	98.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Academic Bowl - State Competition 3/4/22 - 3/5/22 - Lodging	03/16/2022	10 E 300 1520 3340 30 005800	98.17
	Glenbrook South High School - Extra/Co-Curricular Activities			
03/07/2022	GBS - Student Activities	Procurement Card	Northfield Township Food Pantry	45.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Drama Club - Donation from Valentines Vase Fundraiser	03/16/2022	99 L 300 4930 0000 30 903260	45.00
	Glenbrook South High School - Drama Club			



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2022	GBS - Principal's Office	Procurement Card	Sam's Club	-73.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS TLC - Tutor Appreciation Hospitality 2/13/22 - Full Refund	03/16/2022	10 E 300 1130 4900 30 001155 Glenbrook South High School - Titan Learning Center	-73.63
03/07/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	298.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Device Accessories for Apple TV	03/16/2022	10 E 100 2660 7411 10 002660 Administraton - Technology Services	298.00
03/07/2022	GBS - Science	Procurement Card	United Airlines, Inc.	348.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Science - Airfare for 2022 Houston National Conference on Science Education 3/31/22 - 4/2/22 - M Thomas	03/16/2022	10 E 300 1130 3320 30 001055 Glenbrook South High School - Science	348.20
03/07/2022	GBS - Principal's Office C&I	Procurement Card	Mariano's	8.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Main Office Hospitality	03/16/2022	10 E 300 2210 4900 30 002210 Glenbrook South High School - Improvement Of Instruction	8.77
03/07/2022	GBS - Student Activities	Procurement Card	Best Western Hotels & Resorts	98.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Academic Bowl - State Competition 3/4/22 - 3/5/22 - Lodging	03/16/2022	10 E 300 1520 3340 30 005800 Glenbrook South High School - Extra/Co-Curricular Activities	98.17
03/07/2022	GBA - Special Education	Procurement Card	Target Corporation	27.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	District Office - Office Supplies & Hospitality	03/16/2022	10 E 100 2322 4100 10 002324 Administraton - Educational Services	24.87
03/11/2022	District Office - Office Supplies & Hospitality	03/16/2022	10 E 100 2322 4900 10 002324 Administraton - Educational Services	2.49

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2022	GBS - Fine Arts	Procurement Card	Corner Bakery Cafe	218.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN & GBS - Glenbrook Festival of Music Hospitality	03/16/2022	99 L 100 4934 0000 10 941000 Administraton - Techny Festival	218.00
03/07/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	512.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBA First Student - Cell Phone Usage 1/17/22 - 2/16/22 - Sub Acct #08	03/16/2022	10 E 100 2660 3430 10 002660 Administraton - Technology Services	512.10
03/07/2022	GBS - Student Activities	Procurement Card	Best Western Hotels & Resorts	98.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Academic Bowl - State Competition 3/4/22 - 3/5/22 - Lodging	03/16/2022	10 E 300 1520 3340 30 005800 Glenbrook South High School - Extra/Co-Curricular Activities	98.17
03/07/2022	GBS - Student Activities	Procurement Card	Olive Garden	65.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Academic Bowl - State Competition 3/4/22 - 3/5/22 - Hospitality	03/16/2022	99 L 300 4930 0000 30 900020 Glenbrook South High School - Club Starter Account	65.08
03/07/2022	GBS - Student Activities	Procurement Card	4th and Peabody Nashville	14.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Debate - Montgomery Bell Academy Round Robin 3/5/22 - 3/6/22 - Parking	03/16/2022	99 L 300 4930 0000 30 905820 Glenbrook South High School - Debate	3.64
03/11/2022	GBS Debate - Montgomery Bell Academy Round Robin 3/5/22 - 3/6/22 - Parking	03/16/2022	10 E 300 1520 3330 30 005820 Glenbrook South High School - Debate	10.92
03/07/2022	GBS - Principal's Office	Procurement Card	Glenview Postmaster/US Postal Service	7.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Certified Letter Mailing	03/16/2022	10 E 300 2410 3410 30 002410 Glenbrook South High School - Principal's Office	7.38

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2022	GBS - Principal's Office C&I	Procurement Card	Target Corporation	7.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Main Office Hospitality	03/16/2022	10 E 300 2210 4900 30 002210 Glenbrook South High School - Improvement Of Instruction	7.98
03/07/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	248.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Book & Supplies Order	03/16/2022	10 L 300 4920 0000 30 002220 Glenbrook South High School - Library Services	7.30
03/11/2022	GBS - Book & Supplies Order	03/16/2022	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	240.86
03/07/2022	GBN - Student Activities	Procurement Card	Hyatt Regency	7,040.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	DECA State Competition 3/3/22 - 3/5/22 - Lodging	03/16/2022	99 L 200 4930 0000 20 905830 Glenbrook North High School - DECA	7,040.40
03/07/2022	GBN - Student Activities	Procurement Card	Hyatt Regency	63.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	DECA State Competition 3/3/22 - 3/5/22 - Hospitality	03/16/2022	10 E 200 2410 3340 20 002410 Glenbrook North High School - Principal's Office	63.25
03/07/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	654.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Maintenance - Tools and Supplies	03/16/2022	20 E 200 2544 4840 20 009050 Glenbrook North High School - Building Maintenance	654.42
03/07/2022	GBS - Fine Arts	Procurement Card	Corner Bakery Cafe	-8.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Mastercard Rebate Program - Rebate Earned	03/16/2022	99 L 100 4934 0000 10 941000 Administrator - Techny Festival	-8.72

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/07/2022	GBS - Principal's Office	Procurement Card	Sam's Club	70.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS TLC - Hospitality for Tutor Appreciation 2/13/22	03/16/2022	10 E 300 1130 4900 30 001155 Glenbrook South High School - Titan Learning Center	70.31
03/08/2022	GBS - Principal's Office C&I	Procurement Card	Jason's Deli	1,879.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Main Office - Institute Day Hospitality 3/7/22	03/16/2022	10 E 300 2210 4900 30 002210 Glenbrook South High School - Improvement Of Instruction	1,879.60
03/08/2022	GBN - CTE	Procurement Card	Office Depot	100.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Office and Classroom Supplies	03/16/2022	10 E 200 1400 4100 20 001415 Glenbrook North High School - Business Education	100.73
03/08/2022	GBS - Principal's Office C&I	Procurement Card	Jewel-Osco	54.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Main Office - Institute Day Hospitality	03/16/2022	10 E 300 2210 4900 30 002210 Glenbrook South High School - Improvement Of Instruction	54.45
03/08/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	39.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	District Office Supplies	03/16/2022	10 E 100 2610 4100 10 002610 Adminstraton - General Administration	39.27
03/08/2022	GBS - Student Activities	Procurement Card	UK Debate	750.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Debate - Entry Fees - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22	03/16/2022	10 E 300 1520 6500 30 005820 Glenbrook South High School - Debate	562.50
03/11/2022	GBS Debate - Entry Fees - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22	03/16/2022	99 L 300 4930 0000 30 905820 Glenbrook South High School - Debate	187.50

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2022	GBS - Science	Procurement Card	Carolina Biological Supply	81.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Live Plants for Biology Honors Student Labs	03/16/2022	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	81.48
03/08/2022	GBS - Fine Arts	Procurement Card	Office Depot	24.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Broadcast Office Supplies	03/16/2022	10 E 300 1400 4100 30 001410 Glenbrook South High School - Broadcasting	24.28
03/08/2022	GBA - Superintendents Office	Procurement Card	Boomerang	19.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Monthly Boomerang Subscription	03/16/2022	10 E 100 2321 3160 10 002320 Administraton - Superintendent's Office	19.98
03/08/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	209.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Plant Science Lab Materials	03/16/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	209.88
03/08/2022	GBN - CTE	Procurement Card	Sam's Club	76.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Culinary Supplies - Blueberries, Salt, Mushrooms, Eggs, Cream Cheese, Raspberries, & Heavy Cream	03/16/2022	10 E 200 1400 4100 10 003220 Glenbrook North High School - CTEI Grant	76.67
03/08/2022	GBA - Technology Services	Procurement Card	Soter Technologies, LLC	600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Vaping Product Support & Maintenance March 2022 - February 2023	03/16/2022	10 E 100 2190 3230 10 002190 Administraton - Supervision/Security	600.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2022	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	1,502.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Glenbrook Aquatics - Entry Fees - Age Group Championship 3/10/22 - 3/13/22	03/16/2022	15 E 150 3200 6500 15 005505 Glenbrook Aquatics - Glenbrook Aquatics	1,502.00
03/08/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	25.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Electric Pencil Sharpener for Chemistry Studies Classroom	03/16/2022	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	25.82
03/08/2022	GBN - World Languages	Procurement Card	Party City Holdco, Inc	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Spanish Class Refreshments	03/16/2022	10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language	10.00
03/08/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	33.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Device Accessories - USB-A to Lightning Cable Cords	03/16/2022	10 E 100 2660 7411 10 002660 Adminstraton - Technology Services	33.88
03/08/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	14.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Book Order - My Brilliant Life	03/16/2022	10 E 200 2222 4300 20 002220 Glenbrook North High School - Library Services	14.16
03/08/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	173.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Plant Science Lab Materials	03/16/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	173.85

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2022	GBA - Business Services	Procurement Card	Office Depot	13.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	District Office Supplies	03/16/2022	10 E 100 2610 4900 10 002610 Administraton - General Administration	13.60
03/08/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	129.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Fine Arts Equipment	03/16/2022	10 E 300 1130 7400 30 001045 Glenbrook South High School - Music/Performing Arts	129.00
03/08/2022	GBA - Business Services	Procurement Card	Chicago Tribune Company LLC	15.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Recurring Monthly Digital Subscription	03/16/2022	10 E 100 2510 4400 10 002510 Administraton - Business Services	15.96
03/08/2022	GBS - Student Services	Procurement Card	Office Depot	56.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Office Supplies	03/16/2022	10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services	56.71
03/08/2022	GBS - Principal's Office C&I	Procurement Card	Tableau Software	2,400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Annual Software Renewal 3/14/22 - 3/13/23	03/16/2022	10 E 300 1250 3160 10 004300 Glenbrook South High School - Title I - Basic	2,400.00
03/08/2022	GBA - Technology Services	Procurement Card	Soter Technologies, LLC	300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Vaping Product Support & Maintenance March 2022 - February 2023	03/16/2022	10 E 100 2190 3230 10 002190 Administraton - Supervision/Security	300.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2022	GBA - Fiscal Services	Procurement Card	Soter Technologies, LLC	65,370.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Vaping Detection Devices (100)	03/16/2022	10 E 100 2510 7400 10 002510 Administraton - Business Services	65,370.00
03/08/2022	GBA - Business Services	Procurement Card	Office Depot	12.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	District Office Supplies	03/16/2022	10 E 100 2610 4100 10 002610 Administraton - General Administration	12.19
03/08/2022	GBA - Technology Services	Procurement Card	Soter Technologies, LLC	300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBOC Vaping Product Support & Maintenance March 2022 - February 2023	03/16/2022	10 E 100 2190 3230 10 002190 Administraton - Supervision/Security	300.00
03/08/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Digital Newspaper Subscription for Board Member	03/16/2022	10 E 100 2310 4400 10 002310 Administraton - Board of Education	15.96
03/08/2022	GBS - English	Procurement Card	Office Depot	85.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - General Supplies for the Department	03/16/2022	10 E 300 1130 4100 30 001020 Glenbrook South High School - English	85.10
03/09/2022	GBN - Athletics	Procurement Card	AEDSuperstore	1,328.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Athletics - AED Electrode Pads	03/16/2022	10 E 200 1510 4100 20 005110 Glenbrook North High School - Training Room	1,328.40



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2022	GBS - CTE	Procurement Card	Walmart	15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS CTE - Grocery Order Gratuity	03/16/2022	10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science	15.00
03/09/2022	GBS - English	Procurement Card	Image Specialties of Glenview Inc	18.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Nameplates for New Employees	03/16/2022	10 E 300 1130 4100 30 001020 Glenbrook South High School - English	18.00
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Student Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830 Glenbrook North High School - DECA	363.53
03/09/2022	GBN - CTE	Procurement Card	Jewel-Osco	68.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN FCS Supplies - Gerber Yogurt, Gerber Puffs, & Produce	03/16/2022	10 E 200 1400 4100 10 003220 Glenbrook North High School - CTEI Grant	68.08
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Student Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830 Glenbrook North High School - DECA	363.53
03/09/2022	GBA - Technology Services	Procurement Card	Raptor Technologies LLC	595.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBA - Visitor Identification Verification Module - Software Renewal 4/1/22 - 3/31/23	03/16/2022	10 E 100 2190 3770 10 002190 Administration - Supervision/Security	595.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2022	GBS - Student Activities	Procurement Card	BP - Northbrook	21.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Festival of Music - Rental Truck Gas	03/16/2022	99 L 100 4934 0000 10 941000 Administraton - <i>Techny Festival</i>	21.51
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Student Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830 Glenbrook North High School - DECA	363.53
03/09/2022	GBA - Special Education	Procurement Card	NCS Pearson Inc	175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Special Education - Psych Testing Supplies - FY22 IDEA	03/16/2022	10 E 100 2140 4100 10 004620 Administraton - <i>IDEA-PL 94-142</i>	175.00
03/09/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	49.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	District Office - Office Supplies & Hospitality	03/16/2022	10 E 100 2322 4900 10 002324 Administraton - <i>Educational Services</i>	35.17
03/11/2022	District Office - Office Supplies & Hospitality	03/16/2022	10 E 100 2322 4100 10 002324 Administraton - <i>Educational Services</i>	13.89
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Student Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830 Glenbrook North High School - DECA	363.53
03/09/2022	GBN - Dean's Office	Procurement Card	JMA Sandwiches Ltd	210.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Dean's Office - Interview Committee Hospitality	03/16/2022	10 E 200 2111 4900 20 002110 Glenbrook North High School - <i>Dean's Office</i>	210.31

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2022	GBN - Student Activities	Procurement Card	Niagara Fiberboard Inc	1,077.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Upsom Boards for Musical	03/16/2022	10 E 100 1520 4100 10 005825 Administraton - Drama Productions	1,077.80
03/09/2022	GBA - Special Education	Procurement Card	Panera Bread	177.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Special Education - Hospitality	03/16/2022	10 E 100 2330 4900 10 001300 Administraton - Special Education Administration	177.62
03/09/2022	GBA - Fiscal Services	Procurement Card	Paypal Glenbrook South	1.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS PayPal Account - Test Donation	03/16/2022	10 E 100 2520 3171 10 002520 Administraton - Fiscal Services	1.00
03/09/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	605.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Debate - Montgomery Bell Academy Round Robin 3/5/22 - 3/6/22 - Coach Lodging	03/16/2022	99 L 300 4930 0000 30 905820 Glenbrook South High School - Debate	151.38
03/11/2022	GBS Debate - Montgomery Bell Academy Round Robin 3/5/22 - 3/6/22 - Coach Lodging	03/16/2022	10 E 300 1520 3330 30 005820 Glenbrook South High School - Debate	454.14
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Student Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830 Glenbrook North High School - DECA	363.53
03/09/2022	GBS - World Languages	Procurement Card	Target Corporation	16.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Supplies for World Language Gallery Display	03/16/2022	10 E 300 1130 4100 30 001030 Glenbrook South High School - World Language	16.76

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2022	GBS - World Languages	Procurement Card	Michaels Arts & Crafts	120.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Supplies for World Language Gallery Display	03/16/2022	10 E 300 1130 4100 30 001030 Glenbrook South High School - World Language	120.40
03/09/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	75.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	District Office Supplies - Vertical Charging Stations (2)	03/16/2022	10 E 100 2610 7400 10 002610 Administraton - General Administration	75.96
03/09/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	57.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - CLR and Adhesive	03/16/2022	20 E 300 2544 4840 30 009050 Glenbrook South High School - Building Maintenance	57.90
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Student Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830 Glenbrook North High School - DECA	363.53
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Student Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830 Glenbrook North High School - DECA	363.53
03/09/2022	GBN - English	Procurement Card	Northeastern Illinois University	220.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Registration for CAS Professional Development Seminar Series: Teaching Food History 4/1/22 - J Laudadio & K Galson	03/16/2022	10 E 200 1130 3320 20 001020 Glenbrook North High School - English	220.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2022	GBS - CTE	Procurement Card	American Science & Surplus	-0.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS CTE - SELC Project Supply - Thermo Electro Device - Sales Tax Credit	03/16/2022	10 E 300 1130 4200 30 001057	-0.90
	Glenbrook South High School - STEM			
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Student Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830	363.53
	Glenbrook North High School - DECA			
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Student Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830	363.53
	Glenbrook North High School - DECA			
03/09/2022	GBN - CTE	Procurement Card	H & H Sign Supply, Inc.	28.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN FCS Supplies - Silhouette Auto Blade 12" x 12" Cameo Cutting Mat	03/16/2022	10 E 200 1400 4100 10 003220	28.23
	Glenbrook North High School - CTEI Grant			
03/09/2022	GBS - Student Activities	Procurement Card	Marriott Hotels	539.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Debate - Montgomery Bell Academy Round Robin 3/5/22 - 3/6/22 - Student Lodging	03/16/2022	99 L 300 4930 0000 30 905820	134.99
	Glenbrook South High School - Debate			
03/11/2022	GBS Debate - Montgomery Bell Academy Round Robin 3/5/22 - 3/6/22 - Student Lodging	03/16/2022	10 E 300 1520 3330 30 005820	404.98
	Glenbrook South High School - Debate			
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Student Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830	363.53
	Glenbrook North High School - DECA			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Student Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830 Glenbrook North High School - DECA	363.53
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Student Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830 Glenbrook North High School - DECA	363.53
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Student Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830 Glenbrook North High School - DECA	363.53
03/09/2022	GBN - CTE	Procurement Card	Jewel-Osco	9.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Culinary Supplies - Hershey Bar & Marshmallows	03/16/2022	10 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer Science	9.76
03/09/2022	GBN - World Languages	Procurement Card	Avant Assessment LLC	2,976.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Language Testing Materials	03/16/2022	10 L 200 4920 0000 20 000000 Glenbrook North High School - Accrual/Summary Accounts	2,976.50
03/09/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	53.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Biology Lab Supplies	03/16/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	53.97

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Student Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830 Glenbrook North High School - DECA	363.53
03/09/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	26.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Chemistry Lab Materials	03/16/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	26.95
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Student Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830 Glenbrook North High School - DECA	363.53
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Student Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830 Glenbrook North High School - DECA	363.53
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Student Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830 Glenbrook North High School - DECA	363.53
03/09/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	28.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	District Office Hospitality	03/16/2022	10 E 100 2610 4900 10 002610 Adminstraton - General Administration	28.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2022	GBN - World Languages	Procurement Card	LD Trading Inc	73.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Carnations for Women's Day	03/16/2022	10 E 200 1130 4200 20 001030 Glenbrook North High School - World Language	73.75
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Student Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830 Glenbrook North High School - DECA	363.53
03/09/2022	GBS - Social Studies	Procurement Card	Brown University	107.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Choices Program Curriculum for International Relations and Debate Classes	03/16/2022	10 E 300 1130 4200 30 001060 Glenbrook South High School - Social Studies	107.00
03/09/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	68.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Book and Lunch Room Supplies	03/16/2022	10 E 200 1130 4300 20 001060 Glenbrook North High School - Social Studies	21.40
03/11/2022	Book and Lunch Room Supplies	03/16/2022	10 E 200 1130 4100 20 001060 Glenbrook North High School - Social Studies	46.98
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Student Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830 Glenbrook North High School - DECA	363.53
03/09/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	34.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBOC General Supplies - Plastic Medicine Dispense Cups for Students & Dry Erase Cleaning Spray	03/16/2022	10 E 500 1212 4100 50 001360 Glenbrook Off Campus - Off Campus Instruction	34.59



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	21.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Public Relations - Phone Case & Screen Saver	03/16/2022	10 E 100 2630 4100 10 002630 Administraton - PR/Communications	21.93
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Student Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830 Glenbrook North High School - DECA	363.53
03/09/2022	GBN - CTE	Procurement Card	Office Depot	29.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Office and Classroom Supplies	03/16/2022	10 E 200 1400 4100 20 001415 Glenbrook North High School - Business Education	29.56
03/09/2022	GBN - CTE	Procurement Card	United Airlines, Inc.	363.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN DECA - Coach Airfare for ICDC Tournament 4/23/22 - 4/27/22	03/16/2022	10 E 200 1520 3330 20 005830 Glenbrook North High School - DECA	363.53
03/09/2022	GBA - Technology Services	Procurement Card	Best Buy for Business	120.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Device Accessories - Presentation Remotes for GBN & GBS Principals Offices	03/16/2022	10 E 100 2660 7411 10 002660 Administraton - Technology Services	120.97
03/09/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	76.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Tech Ed Supplies - SEM Primer (Gray)	03/16/2022	10 E 200 1400 4100 10 003220 Glenbrook North High School - CTEI Grant	76.25

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	71.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Tech Ed Supplies - SEM Primer (Black)	03/16/2022	10 E 200 1400 4100 10 003220 Glenbrook North High School - CTEI Grant	71.20
03/09/2022	GBS - Fine Arts	Procurement Card	BSN Sports LLC	260.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Fine Arts Spiritwear	03/16/2022	10 E 300 1130 4100 30 001045 Glenbrook South High School - Music/Performing Arts	260.00
03/10/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	62.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Books for Teachers	03/16/2022	10 E 300 1130 4300 30 001060 Glenbrook South High School - Social Studies	62.16
03/10/2022	GBS - CTE	Procurement Card	Walmart	148.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS CTE - Culinary Grocery Supply for Budget Meals and Knife Skills	03/16/2022	10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science	148.26
03/10/2022	GBS - Mathematics	Procurement Card	ABT Electronics Inc	174.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Math - Service for Refrigerator	03/16/2022	10 E 300 1130 3230 30 001040 Glenbrook South High School - Mathematics	174.00
03/10/2022	GBN - CTE	Procurement Card	Jewel-Osco	79.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Culinary Supplies - Pizza Crust, Chili Powder, Paprika, Pizza Mix, Tortillas, Pizza Sauce, Mozzarella Cheese, Chicken Thighs, Cilantro, Avocado, Parmesan Cheese, & Salsa	03/16/2022	10 E 200 1400 4100 10 003220 Glenbrook North High School - CTEI Grant	79.49

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	188.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Audio/Visual Upgrade Accessories	03/16/2022	10 E 100 2660 7411 10 002660 Administraton - Technology Services	188.55
03/10/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	20.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Electric Pencil Sharpener for GBS Science Classroom	03/16/2022	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	20.47
03/10/2022	GBA - Business Services	Procurement Card	Panera Bread	-12.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GESPA Negotiations Hospitality 2/9/22 - Sales Tax Credit	03/16/2022	10 E 100 2610 4900 10 002610 Administraton - General Administration	-12.17
03/10/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	44.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS CTE - ECE Supply - Water Beads and Manipulatives	03/16/2022	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	44.93
03/10/2022	GBA - Special Education	Procurement Card	Noodles & Company	5.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Special Education - Free/Reduced Lunch	03/16/2022	10 E 100 1130 3930 10 001001 Administraton - Financial Aid	5.50
03/10/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	21.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Main Office Breakroom Supplies	03/16/2022	10 E 200 2410 4100 20 002410 Glenbrook North High School - Principal's Office	21.28

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	40.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBOC General Supplies - Forks for Staff & Student Lunchroom	03/16/2022	10 E 500 1212 4100 50 001360 Glenbrook Off Campus - Off Campus Instruction	40.15
03/10/2022	GBS - Student Services	Procurement Card	Office Depot	11.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Office Supplies	03/16/2022	10 E 300 2121 4100 30 002120 Glenbrook South High School - Guidance Services	11.19
03/10/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	26.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Tech Ed Supplies - Wood for Student Projects	03/16/2022	10 E 200 1400 4100 10 003220 Glenbrook North High School - CTEI Grant	26.37
03/10/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	112.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Book & Supplies Order	03/16/2022	10 E 300 2210 4900 30 002210 Glenbrook South High School - Improvement Of Instruction	57.42
03/11/2022	GBS - Book & Supplies Order	03/16/2022	10 E 300 2210 4100 30 002210 Glenbrook South High School - Improvement Of Instruction	16.45
03/11/2022	GBS - Book & Supplies Order	03/16/2022	10 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services	39.08
03/10/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	56.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Security Door Accessories: Batteries	03/16/2022	10 E 100 2660 4100 10 002660 Administraton - Technology Services	56.99

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	510.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Choir Music	03/16/2022	10 E 200 1130 4200 20 001045 Glenbrook North High School - Music/Performing Arts	510.79
03/10/2022	GBS - Science	Procurement Card	Hummert International	1,210.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Potting Soil and Other Supplies for Spring Plant Sale	03/16/2022	99 L 300 4930 0000 30 903910 Glenbrook South High School - Science Club	1,210.19
03/10/2022	GBN - CTE	Procurement Card	Lowes Companies, Inc	25.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN FCS Supplies - Porcelain Tiles for Food Photography	03/16/2022	10 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer Science	25.96
03/10/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	-258.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Festival of Music - Rental Truck Deposit Return	03/16/2022	99 L 100 4934 0000 10 941000 Administraton - Techny Festival	-258.99
03/10/2022	GBS - Driver Ed/Health/PE	Procurement Card	Mariano's	54.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS PE - Department Hospitality & Supplies	03/16/2022	10 E 300 1130 4900 30 001050 Glenbrook South High School - Physical Education	27.45
03/11/2022	GBS PE - Department Hospitality & Supplies	03/16/2022	10 E 300 1130 4100 30 001050 Glenbrook South High School - Physical Education	27.00
03/10/2022	GBA - Superintendents Office	Procurement Card	United Airlines, Inc.	417.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Airfare for Annual Superintendents' Strategy Summit 4/7/22 - 4/8/22 - C Johns	03/16/2022	10 E 100 2321 3320 10 002320 Administraton - Superintendent's Office	417.20

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2022	GBA - Superintendents Office	Procurement Card	United Airlines, Inc.	72.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Airfare for Annual Superintendents' Strategy Summit 4/7/22 - 4/8/22 - C Johns	03/16/2022	10 E 100 2321 3320 10 002320 Administraton - Superintendent's Office	72.00
03/10/2022	GBN - Science	Procurement Card	Jewel-Osco	-3.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Biology Lab Supplies - Sales Tax Credit	03/16/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	-3.78
03/10/2022	GBS - CTE	Procurement Card	Walmart	14.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS CTE - Culinary Grocery Supply - Fruit Filling for Pie	03/16/2022	10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science	14.16
03/10/2022	GBN - Student Activities	Procurement Card	Panera Bread	14.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Hospitality	03/16/2022	99 L 200 4930 0000 20 903940 Glenbrook North High School - Society of Women Engineers (SWEN)	14.59
03/10/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials	109.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Visual Arts Supplies	03/16/2022	10 E 100 2570 4200 10 002573 Administraton - Bookstore	109.28
03/10/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	11.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Art Instructional Materials	03/16/2022	10 E 300 1130 4200 30 001005 Glenbrook South High School - Visual Arts	11.68

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	181.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Main Office Breakroom Supplies	03/16/2022	10 E 200 2410 4100 20 002410 Glenbrook North High School - Principal's Office	181.19
03/10/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	19.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Felt Tip Pens for AP Biology Student Labs	03/16/2022	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	19.98
03/10/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	9.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN FCS - Preschool Supplies - White Lunch Bags	03/16/2022	10 E 200 1400 4200 20 001435 Glenbrook North High School - PreSchool	9.79
03/10/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	201.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Math Supplies - Expo Markers	03/16/2022	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	201.09
03/10/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	249.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Driver's Ed - Dash Camera for Car	03/16/2022	10 E 200 1700 7400 20 001015 Glenbrook North High School - Driver Education	249.99
03/10/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	45.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Choir Music	03/16/2022	10 E 200 1130 4200 20 001045 Glenbrook North High School - Music/Performing Arts	45.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2022	GBA - Business Services	Procurement Card	Walker Bros.	103.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GESPA Negotiation Team Hospitality	03/16/2022	10 E 100 2610 4900 10 002610 Administraton - General Administration	103.20
03/10/2022	GBA - Business Services	Procurement Card	Hinckley Springs	37.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	District Office Hospitality	03/16/2022	10 E 100 2610 4900 10 002610 Administraton - General Administration	37.74
03/10/2022	GBS - Driver Ed/Health/PE	Procurement Card	Einstein Bros. Bagels	18.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS PE - Department Hospitality	03/16/2022	10 E 300 1130 4900 30 001050 Glenbrook South High School - Physical Education	18.99
03/10/2022	GBS - CTE	Procurement Card	Walmart	167.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS CTE - Culinary Grocery Supplies - Chopped Salad	03/16/2022	10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science	167.34
03/10/2022	GBA - Superintendents Office	Procurement Card	United Airlines, Inc.	69.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Airfare for Annual Superintendents' Strategy Summit 4/7/22 - 4/8/22 - C Johns	03/16/2022	10 E 100 2321 3320 10 002320 Administraton - Superintendent's Office	69.00
03/10/2022	GBS - Athletics	Procurement Card	Spotify USA	9.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Athletics - Event Music	03/16/2022	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	9.99



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2022	GBS - Science	Procurement Card	Vicino's Pizza Company	253.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Hospitality for Physics Northwest Meeting at GBS	03/16/2022	10 E 300 1130 4900 30 001055 Glenbrook South High School - Science	253.45
03/10/2022	GBN - Social Studies	Procurement Card	Office Depot	58.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Office Supplies	03/16/2022	10 E 200 1130 4100 20 001060 Glenbrook North High School - Social Studies	58.71
03/10/2022	GBA - Business Services	Procurement Card	Fontawesome.com	99.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Annual Software Subscription 3/9/22 - 3/9/23	03/16/2022	10 E 100 2660 3160 10 002660 Administraton - Technology Services	99.00
03/10/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	56.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Security Door Accessories: Batteries	03/16/2022	10 E 100 2660 4100 10 002660 Administraton - Technology Services	56.99
03/10/2022	GBS - Athletics	Procurement Card	Sports Endeavors Inc	1,411.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Athletics - Girls Soccer Socks	03/16/2022	99 L 300 4935 0000 30 955345 Glenbrook South High School - Soccer - Girls	1,411.80
03/10/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	16.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Dishwasher Tabs for Biology Studies Classroom	03/16/2022	10 E 300 1130 4100 30 001055 Glenbrook South High School - Science	16.49

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	24.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN FCS Supplies – 3-Ring Binders	03/16/2022	10 E 200 1400 4100 20 001425 Glenbrook North High School - Family/Consumer Science	24.98
03/10/2022	GBS - World Languages	Procurement Card	Michaels Arts & Crafts	19.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Supplies for World Language Gallery Display	03/16/2022	10 E 300 1130 4100 30 001030 Glenbrook South High School - World Language	19.98
03/10/2022	GBN - Athletics	Procurement Card	Hotels.com	105.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Fraudulent Transaction - Credit Pending	03/16/2022	10 L 100 4997 0000 00 000000 Administraton - Accrual/Summary Accounts	105.88
03/10/2022	GBN - Student Activities	Procurement Card	UPS Supply Chain Solutions Inc	30.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Wireless Mic Repairs Shipping	03/16/2022	10 E 200 1530 3230 20 005805 Glenbrook North High School - Auditorium	30.61
03/10/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	406.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Festival of Music - Rental Truck	03/16/2022	99 L 100 4934 0000 10 941000 Administraton - Techny Festival	406.00
03/10/2022	GBA - Technology Services	Procurement Card	Paypal Digital Inspiration	342.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Google Forms Email Notification Annual Subscription Renewal 3/8/22 - 3/7/23	03/16/2022	10 E 100 2660 3160 10 002660 Administraton - Technology Services	342.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2022	GBN - Science	Procurement Card	Jewel-Osco	9.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Physics Lab Materials	03/16/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	9.78
03/10/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	76.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Math - Books	03/16/2022	10 E 300 1130 4300 30 001040 Glenbrook South High School - Mathematics	76.90
03/10/2022	GBS - World Languages	Procurement Card	Office Depot	22.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - World Language Department Office Supply	03/16/2022	10 E 300 1130 4100 30 001030 Glenbrook South High School - World Language	22.27
03/11/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	21.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Reference Material	03/16/2022	10 E 200 1130 4300 20 001060 Glenbrook North High School - Social Studies	21.99
03/11/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	573.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Maintenance - Electric Tool Batteries	03/16/2022	20 E 200 2544 4842 20 009050 Glenbrook North High School - Building Maintenance	573.90
03/11/2022	GBA - Fiscal Services	Procurement Card	North Light Color	220.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Duplicating Center - Supplies	03/16/2022	10 E 100 2574 4100 10 002574 Adminstraton - Printing and Duplicating	220.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/11/2022	GBN - CTE	Procurement Card	Jewel-Osco	243.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Culinary Supplies - Italian Dressing, Beans, Pretzels, Ranch Dip, Diced Tomatoes, Cream Cheese, Parmesan Cheese, Butter, Sour Cream, Yogurt, Spinach, Broccoli, Cilantro, Cauliflower, Parsley, Tomato, Garlic, Lemons, Lettuce, Apples, & Basil	03/16/2022	10 E 200 1400 4100 10 003220	243.67
			Glenbrook North High School - CTEI Grant	
03/11/2022	GBN - Student Activities	Procurement Card	Johnny's Kitchen & Tap	168.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Musical Production Staff Hospitality	03/16/2022	10 E 100 1520 4900 10 005825	168.05
			Administraton - Drama Productions	
03/11/2022	GBN - Library	Procurement Card	TWP Promo	4.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Washington Post Annual Subscription Renewal 3/10/22 - 4/6/22	03/16/2022	10 E 200 2222 4400 20 002220	4.00
			Glenbrook North High School - Library Services	
03/11/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials	30.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Visual Arts Supplies	03/16/2022	10 E 100 2570 4200 10 002573	30.23
			Administraton - Bookstore	
03/11/2022	GBA - Technology Services	Procurement Card	Nespresso USA	66.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBA Technology Services - Office Refreshments	03/16/2022	10 E 100 2660 4900 10 002660	66.00
			Administraton - Technology Services	
03/11/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	107.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Supplies	03/16/2022	99 L 200 4930 0000 20 900000	107.35
			Glenbrook North High School - Student Association	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/11/2022	GBS - CTE	Procurement Card	Mountain Woodcarvers	28.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS CTE - Woodworking Supply - Woodburning Tips	03/16/2022	10 E 300 1400 4100 10 004745	28.40
			Glenbrook South High School - Carl Perkins Grant	
03/11/2022	GBA - Fiscal Services	Procurement Card	North Light Color	148.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Duplicating Center - Supplies	03/16/2022	10 E 100 2574 4100 10 002574	148.00
			Administraton - Printing and Duplicating	
03/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	12.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS NHS - Senior Ribbons	03/16/2022	99 L 300 4930 0000 30 903680	12.98
			Glenbrook South High School - Nat'l Honor Society	
03/11/2022	GBS - CTE	Procurement Card	Walmart	15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS CTE - Grocery Order Gratuity	03/16/2022	10 E 300 1400 4200 30 001425	15.00
			Glenbrook South High School - Family/Consumer Science	
03/11/2022	GBS - Fine Arts	Procurement Card	National Academy of Telev	700.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Broadcast Contest Fees 2021/22	03/16/2022	10 E 300 1400 6500 30 001410	700.00
			Glenbrook South High School - Broadcasting	
03/11/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	46.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Algae Culture for AP Biology Student Labs	03/16/2022	10 E 300 1130 4200 30 001055	46.95
			Glenbrook South High School - Science	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/11/2022	GBA - Fiscal Services	Procurement Card	IASBO/Illinois Association of School Business Officials	545.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBA - Registration for IASBO Annual Conference 5/4/22 - 5/6/22 - L Brianas	03/16/2022	10 E 100 2510 3320 10 002510 Administraton - Business Services	545.00
03/11/2022	GBS - Science	Procurement Card	Hummet International	372.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Shipping and Tax for Spring Plant Sale Supplies - Tax Credit Pending	03/16/2022	99 L 300 4930 0000 30 903910 Glenbrook South High School - Science Club	372.36
03/11/2022	GBN - Principall's Office	Procurement Card	Image Specialties of Glenview Inc	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Nameplate	03/16/2022	10 E 200 2410 4100 20 002410 Glenbrook North High School - Principal's Office	10.00
03/11/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	64.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Supplies for Forensics Student Labs	03/16/2022	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	64.51
03/11/2022	GBN - CTE	Procurement Card	Sam's Club	126.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Culinary Supplies - Brown Sugar, Milk, Cream Cheese, Chocolate Chips, & Flour	03/16/2022	10 E 200 1400 4100 10 003220 Glenbrook North High School - CTEI Grant	126.68
03/11/2022	GBS - Principall's Office	Procurement Card	Pita Inn	149.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Main Office - TAF Meeting Hospitality 3/10/22	03/16/2022	10 E 300 2410 4900 30 002410 Glenbrook South High School - Principal's Office	149.42

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/11/2022	GBA - Technology Services	Procurement Card	Steiner Electric Company	197.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Network Cable Accessories	03/16/2022	10 E 100 2660 7411 10 002660 Administraton - Technology Services	197.12
03/11/2022	GBN - Fine Arts	Procurement Card	Walmart	80.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Senior Art Show Refreshments & Supplies	03/16/2022	10 L 200 4920 0000 20 001005 Glenbrook North High School - Visual Arts	80.27
03/11/2022	GBN - Fine Arts	Procurement Card	Walmart	80.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Art Supplies	03/16/2022	10 E 200 1130 4100 20 001005 Glenbrook North High School - Visual Arts	80.27
03/11/2022	GBS - Science	Procurement Card	Rosati's Pizza	91.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Hospitality for Physics Teacher Interview Committee	03/16/2022	10 E 300 1130 4900 30 001055 Glenbrook South High School - Science	91.41
03/11/2022	GBS - Mathematics	Procurement Card	Goode & Fresh Pizza Bakery	223.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Math - Conference Hospitality	03/16/2022	10 E 300 1130 4900 30 001040 Glenbrook South High School - Mathematics	223.36
03/11/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	29.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS CTE - ECE Supply - Balance Scale	03/16/2022	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	29.23

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/11/2022	GBS - CTE	Procurement Card	Office Depot	53.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS CTE - Department Supplies - Markers, Poster Board, & Laminating Pouches	03/16/2022	10 E 300 1400 4100 30 001405 Glenbrook South High School - Technical Education	53.44
03/11/2022	GBN - Library	Procurement Card	Office Depot	2.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Supplies for Testing Center	03/16/2022	10 E 200 2222 4100 20 002220 Glenbrook North High School - Library Services	2.85
03/11/2022	GBS - Social Studies	Procurement Card	Brown University	65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Choices Program Curriculum for International Relations and Debate Classes	03/16/2022	10 E 300 1130 4200 30 001060 Glenbrook South High School - Social Studies	65.00
03/11/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	126.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Choir Instructional Materials	03/16/2022	10 E 300 1130 4200 30 001045 Glenbrook South High School - Music/Performing Arts	126.00
03/11/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	59.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Chromebook Chargers	03/16/2022	10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services	59.97
03/11/2022	GBA - Technology Services	Procurement Card	Steiner Electric Company	1,182.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Network Cable Accessories	03/16/2022	10 E 100 2660 7411 10 002660 Adminstraton - Technology Services	1,182.72



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/11/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	174.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Network Accessories: Patch Panel Cables	03/16/2022	10 E 100 2660 7411 10 002660 Administraton - Technology Services	174.97
03/11/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	26.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Chemistry Lab Materials	03/16/2022	10 E 200 1130 4200 20 001055 Glenbrook North High School - Science	26.56
03/11/2022	GBS - CTE	Procurement Card	TeachersPayTeachers	11.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS CTE - ECE Curriculum Support - Colors and Weather	03/16/2022	10 E 300 1400 4200 30 001435 Glenbrook South High School - PreSchool	11.50
03/11/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	68.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	LED Flame Light Props for Dragon Musical	03/16/2022	10 E 100 1520 4100 10 005825 Administraton - Drama Productions	68.97
03/11/2022	GBN - Student Activities	Procurement Card	Insomnia Cookies	1,067.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Tri-M - Refreshments	03/16/2022	99 L 200 4930 0000 20 904090 Glenbrook North High School - Tri-M	1,067.00
03/11/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	57.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Department Office Hospitality	03/16/2022	10 E 200 1130 4900 20 001045 Glenbrook North High School - Music/Performing Arts	57.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/11/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	372.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Music Instructional Materials	03/16/2022	10 E 300 1130 4200 30 001045 Glenbrook South High School - Music/Performing Arts	372.60
03/11/2022	GBS - Athletics	Procurement Card	Marquee Event Group Inc	-819.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Athletics - Boys Basketball Playoff Game Additional Bleachers Rental - Full Refund	03/16/2022	99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments	-819.78
03/11/2022	GBS - CTE	Procurement Card	Oriental Trading Company	24.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS CTE - ECE Supply - SealLife and Insect Assortment	03/16/2022	10 E 300 1400 4100 10 004745 Glenbrook South High School - Carl Perkins Grant	24.66
03/11/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Choir Music	03/16/2022	10 E 200 1130 4200 20 001045 Glenbrook North High School - Music/Performing Arts	90.00
03/11/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	13.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Department Office Hospitality	03/16/2022	10 E 200 1130 4900 20 001045 Glenbrook North High School - Music/Performing Arts	13.99
03/11/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	106.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Rapitest Soil Test Replacement Kits for Biology Studies Student Labs	03/16/2022	10 E 300 1130 4200 30 001055 Glenbrook South High School - Science	106.76

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/11/2022	GBS - Mathematics	Procurement Card	Joe Donut	29.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Math - Classroom Hospitality	03/16/2022	10 E 300 1130 4900 30 001040 Glenbrook South High School - Mathematics	29.55
03/11/2022	GBA - Fiscal Services	Procurement Card	IASBO/Illinois Association of School Business Officials	280.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBA - Registration for Bookkeepers Conference 3/11/22 - S Alfrevic	03/16/2022	10 E 100 2520 3320 10 002525 Administraton - Payroll Services	280.00
03/11/2022	GBA - Fiscal Services	Procurement Card	IASBO/Illinois Association of School Business Officials	340.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBA - Annual Membership Dues 3/1/22 - 2/28/23 - J Zalatoris	03/16/2022	10 E 100 2520 6400 10 002525 Administraton - Payroll Services	340.00
03/11/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	113.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Supplies - RFL Goody Bags	03/16/2022	99 L 200 4925 0000 20 920070 Glenbrook North High School - Relay for Life	113.80
03/11/2022	GBN - Dean's Office	Procurement Card	Office Depot	11.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Dean's Office Supplies	03/16/2022	10 E 200 2111 4100 20 002110 Glenbrook North High School - Dean's Office	11.44
03/11/2022	GBA - Technology Services	Procurement Card	T-Mobile	1,632.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	Mobile Internet Hotspot Usage 1/21/22 - 2/20/22	03/16/2022	10 E 100 2660 3430 10 002660 Administraton - Technology Services	1,632.88

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/11/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	42.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Tech Ed Supplies - Dual Mount Analog Gauge, Ball Valve, Reducer Bushing, & Brass Bushing Fitting	03/16/2022	10 E 200 1400 4100 10 003220 Glenbrook North High School - CTEI Grant	42.93
03/11/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	398.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Choir Instructional Materials	03/16/2022	10 E 300 1130 4200 30 001045 Glenbrook South High School - Music/Performing Arts	398.95
03/11/2022	GBS - Athletics	Procurement Card	BSN Sports LLC	499.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Athletics - Girls Lacrosse Apparel	03/16/2022	99 L 300 4935 0000 30 955340 Glenbrook South High School - Lacrosse - Girls	499.16
03/11/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	7.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Math Supplies - Staples	03/16/2022	10 E 300 1130 4100 30 001040 Glenbrook South High School - Mathematics	7.18
03/11/2022	GBN - Special Education	Procurement Card	Rush NeuroBehavioral Center	250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN Sped - Registration for Executive Functions Virtual Teacher Workshop 3/14/22 - W Edison	03/16/2022	10 E 200 1220 3320 20 001320 Glenbrook North High School - Developmental Learning Skills	250.00
03/11/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	11.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS Fine Arts - Supplies	03/16/2022	10 E 300 1130 4100 30 001045 Glenbrook South High School - Music/Performing Arts	11.59

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/11/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	69.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBN - Books for Classroom Use	03/16/2022	10 E 200 1800 4300 20 001180	25.48
			<i>Glenbrook North High School - English Language Learners</i>	
03/11/2022	GBN - Books for Classroom Use	03/16/2022	10 E 200 1130 4300 20 001150	43.65
			<i>Glenbrook North High School - Reading Improvement</i>	
03/11/2022	GBA - Technology Services	Procurement Card	Steiner Electric Company	591.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - Network Cable Accessories	03/16/2022	10 E 100 2660 7411 10 002660	591.36
			<i>Administraton - Technology Services</i>	
03/11/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	18.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
03/11/2022	GBS - DVD for Latin American History Classes	03/16/2022	10 E 300 1130 4200 30 001060	18.49
			<i>Glenbrook South High School - Social Studies</i>	

# AP Procurement Card Transaction Register

Glenbrook High School District 225

## Summary by Fund

<b>Fund</b>	<b>Amount</b>
10 - Education Fund	119,035.02
15 - Glenbrook Aquatics	1,558.19
20 - Operations & Maintenance Fund	1,286.22
99 - Student Activities Fund	15,439.97
	<b>137,319.40</b>

# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18036	Check	Abdelrahim, Mohamed	03312022	Athletic Official for 03/31/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	03/31/2022	120.00	10 E 300 1510 3105 30 005345 Glenbrook South High School / Girls Soccer	120.00
04/12/2022	18037	Check	Allen, Jessica	Allen 3.18.22	Employee Reimbursement - Mileage To/From GBN to Northeastern Illinois University for Intro to Anti-Oppressive Education Seminar 2/25/22 & Newbery Library Indigenous Comics & Graphic Novels Workshop 3/18/22	02/25/2022	43.76	10 E 200 1130 3320 20 001020 Glenbrook North High School / English	43.76
04/12/2022	18038	Check	Amigos Library Services	509484	GBN - NoodleTools Annual Subscription Renewal 5/1/22 - 4/30/23	03/24/2022	399.50	10 E 200 2222 4310 20 002220 Glenbrook North High School / Library Services	399.50
04/12/2022	18039	Check	Antolovic, Halina M	Mileage - March 2022	Employee Reimbursement - Mileage To/From Transition 3/1/22 - 3/30/22	03/01/2022	67.28	10 E 100 1220 3323 10 001350 Administrator / Transition Services	67.28

# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18040	Check	Apostolova, Radostina				200.00		200.00
				GBQ Refund	Partial Parent Refund - Glenbrook Aquatics Diving Registration	03/18/2022	200.00	15 R 150 1720 0000 15 005515 Glenbrook Aquatics / Glenbrook Aquatics - Diving	200.00
04/12/2022	18041	Check	Apple Computer Inc				497.95		995.90
				AH34378435	Apple Device Repair	03/28/2022	497.95	10 E 100 2660 3190 10 002660 Administraton / Technology Services	100.00
				AH34405390	Apple Device Repair	03/28/2022	497.95	10 E 100 2660 3230 10 002660 Administraton / Technology Services	397.95
04/12/2022	18042	Check	Auto Body Toolmart, LLC				747.67		747.67
				495120	GBN CTE - Kirker Clearcoat Kit & Ultra-Glo (Various Colors)	03/16/2022	747.67	10 E 200 1400 4100 10 003220 Glenbrook North High School / CTEI Grant	747.67



# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18043	Check	Bag Tags Inc	401496	Glenbrook Aquatics - Bag Tags for Home Swim Meet	02/16/2022	888.70	15 E 150 3200 4100 15 005505 Glenbrook Aquatics / Glenbrook Aquatics	888.70
04/12/2022	18044	Check	Basbagill, Paul	04022022	Athletic Official for 04/02/2022 Varsity, 1 Game, 2 or More Officials Softball at GBS	04/02/2022	32.50	10 E 300 1510 3105 30 005350 Glenbrook South High School / Softball	32.50
04/12/2022	18045	Check	Batista, Adrian	03292022	Athletic Official for 03/29/2022 Varsity, 2 Games, 2 or More Officials Gymnastics (Boys) at GBS	03/29/2022	92.00	10 E 300 1510 3105 30 005235 Glenbrook South High School / Boys Gymnastics	92.00
04/12/2022	18046	Check	Bell, Robert	03292022	Athletic Official for 03/29/2022 Varsity, 1 Game, 2 or More Officials Softball at GBN	03/29/2022	65.00	10 E 200 1510 3105 20 005350 Glenbrook North High School / Softball	65.00

# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18047	Check	Bencks, Alissa			03/18/2022	200.00		200.00
				GBQ Refund	Partial Parent Refund - Glenbrook Aquatics Diving Registration			15 R 150 1720 0000 15 005515 Glenbrook Aquatics / Glenbrook Aquatics - Diving	200.00
04/12/2022	18048	Check	Blix, John T						37.79
				04012022	Employee Reimbursement - GBS CTE: Senior Project Student Pitch Hospitality	03/29/2022	37.79	10 E 300 1400 4900 30 001415 Glenbrook South High School / Business Education	37.79
04/12/2022	18049	Check	Bolt, Christa						203.50
				GBQ Refund	Partial Parent Refund - Glenbrook Aquatics: 10U - Mighty 2 - Resident	03/29/2022	203.50	15 R 150 1720 0000 15 005530 Glenbrook Aquatics / Glenbrook Swim Club - 10U Wonder/Mighty	203.50
04/12/2022	18050	Check	Buckeye Cleaning Center						410.50
				90400891	GBS - Trash Liners	03/22/2022	410.50	20 E 300 2542 4100 30 009010 Glenbrook South High School / Custodial Services	410.50

## AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18051	Check	Burel, Donald Reid	03172022	Athletic Official for 03/17/2022 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	03/17/2022	68.00	10 E 200 1510 3105 20 005240 Glenbrook North High School / Boys Lacrosse	68.00
04/12/2022	18052	Check	Burton, Greg	03212022	Athletic Official for 03/21/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	03/21/2022	65.00	10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball	65.00
04/12/2022	18053	Check	Camelot Therapeutic Schools, LLC	INV130372	Special Education - Tuition for February 2022	03/04/2022	7,425.20	10 E 100 1912 6707 10 001305 Administrator / District SpEd Placements	7,425.20
04/12/2022	18054	Check	Cannon, Vincent A	04022022	Athletic Official for 04/02/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/02/2022	65.00	10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball	65.00

# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18055	Check	Carpenter, Nancy A	03/30/2022	86.00		86.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
03302022	Athletic Official for 03/30/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN				86.00		
						10 E 200 1510 3105 20 005290 Glenbrook North High School / Boys Water Polo	86.00
04/12/2022	18056	Check	Cavanaugh, Ryan				300.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
031822	GBS Debate - Judging Services - IHSA State Tournament 3/18/22 - 3/19/22			03/18/2022	300.00		
						10 E 300 1520 3105 30 005820 Glenbrook South High School / Debate	300.00
04/12/2022	18057	Check	Chance, Christina				275.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBQ Refund	Partial Parent Refund - Glenbrook Aquatics Diving Registration			03/18/2022	275.00		
						15 R 150 1720 0000 15 005515 Glenbrook Aquatics / Glenbrook Aquatics - Diving	275.00
04/12/2022	18058	Check	Ciota, Rich				225.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBQ Refund	Partial Parent Refund - Glenbrook Aquatics Diving Registration			03/18/2022	225.00		
						15 R 150 1720 0000 15 005515 Glenbrook Aquatics / Glenbrook Aquatics - Diving	225.00

## AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18059	Check	Collings, Donald J	04/02/2022	31.00		31.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
04022022	Athletic Official for 04/02/2022 Lower Level, 1 Game, 1 Official Softball at GBS				31.00	10 E 300 1510 3105 30 005350 Glenbrook South High School / Softball	31.00
04/12/2022	18060	Check	Colwell, Julie				60.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03302022	Athletic Official for 03/30/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS			03/30/2022	60.00	10 E 300 1510 3105 30 005285 Glenbrook South High School / Boys Volleyball	60.00
04/12/2022	18061	Check	Compass Health Center LLC				2,400.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10004293	Hospital Instruction Services 1/28/22 - 2/17/22			03/24/2022	560.00	10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services	560.00
10004294	Hospital Instruction Services 2/10/22 - 3/2/22			03/24/2022	560.00	10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services	560.00
10004295	Hospital Instruction Services 2/7/22 - 3/3/22			03/24/2022	640.00	10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services	640.00

## AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18061	Check	Compass Health Center LLC						2,400.00
10004296		Hospital Instruction Services 2/14/22 - 3/4/22		10004296	Hospital Instruction Services	03/24/2022	640.00	10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services	640.00
04/12/2022	18062	Check	Connection's Academy East						17,476.92
9514		Special Education - Tuition for March 2022		9514	Special Education - Tuition for March 2022	03/25/2022	6,264.36	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	6,264.36
9515		Special Education - Tuition for March 2022		9515	Special Education - Tuition for March 2022	03/25/2022	6,264.36	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	6,264.36
9516		Special Education - Tuition for March 2022		9516	Special Education - Tuition for March 2022	03/25/2022	4,948.20	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	4,948.20
04/12/2022	18063	Check	Corchin, Jon						130.00
03212022		Athletic Official for 03/21/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS		03212022	Athletic Official for 03/21/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	03/21/2022	65.00	10 E 300 1510 3105 30 005210 Glenbrook South High School / Baseball	65.00

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18063	Check	Corchin, Jon	03/29/2022	65.00		130.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
03292022	Athletic Official for 03/29/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN				65.00	10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball	65.00
04/12/2022	18064	Check	Cowhey, Robert, Jr	01/08/2022	106.00		159.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
01082022	Athletic Official for 01/08/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN				106.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball	106.00
02102022	Athletic Official for 02/10/2022 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN				53.00	10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball	53.00
04/12/2022	18065	Check	Dahl, Joy	03/18/2022	175.00		175.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
GBQ Refund	Partial Parent Refund - Glenbrook Aquatics Diving Registration				175.00	15 R 150 1720 0000 15 005515 Glenbrook Aquatics / Glenbrook Aquatics - Diving	175.00

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18066	Check	Dance Party DJs Inc	330000	GBS Student Council - Spring Dance Entertainment Services for 4/2/22 - Final Payment	03/30/2022	15,800.00	99 L 300 4930 0000 30 9000000 Glenbrook South High School / Student Association	15,800.00
04/12/2022	18067	Check	Dillon, Kate				108.00		108.00
				GBQ Refund	Parent Refund - Swim America Registration	03/29/2022	108.00	15 R 150 1720 0000 15 005510 Glenbrook Aquatics / Swim America	108.00
04/12/2022	18068	Check	DJB Imports, Inc.	ORD157977	GBN - Personalized Pens for Tenured Teachers & Support Staff for Five Years of Service	06/29/2021	167.26	10 E 200 2410 4100 20 002410 Glenbrook North High School / Principal's Office	167.26
04/12/2022	18069	Check	Doran, John				126.00		126.00
				03292022	Athletic Official for 03/29/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	03/29/2022	126.00	10 E 200 1510 3105 20 005240 Glenbrook North High School / Boys Lacrosse	126.00



# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18070	Check	Dykstra, Matthew J	03222022	Athletic Official for 03/22/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	03/22/2022	65.00	10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball	65.00
04/12/2022	18071	Check	Elliott, Amie	3-2-2022	Employee Reimbursement - GBS Fine Arts: Classroom Supplies	02/19/2022	95.17	10 E 300 1130 4200 30 001005 Glenbrook South High School / Visual Arts	95.17
04/12/2022	18072	Check	Evanston/Skokie School District 65	PK22023	Special Education - Tuition for February 2022	03/07/2022	11,871.44	10 E 100 1912 6706 10 001305 Administrator / District SpEd Placements	11,871.44
04/12/2022	18073	Check	Family Service Center of Wilmette	1621	Special Education - GBOC Support Services 1/5/22 - 1/28/22	03/02/2022	4,600.00	10 E 100 1912 3120 10 001305 Administrator / District SpEd Placements	4,600.00

# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18074	Check	Feeney, Gerald	03172022	Athletic Official for 03/17/2022 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	03/17/2022	58.00	10 E 200 1510 3105 20 005240 Glenbrook North High School / Boys Lacrosse	58.00
04/12/2022	18075	Check	Ferrer, Joel F	007748	Employee Reimbursement - Safety Work Shoes	01/07/2022	120.00	20 E 200 2542 2310 20 009010 Glenbrook North High School / Custodial Services	120.00
04/12/2022	18076	Check	Fiorio, Robert	04022022	Athletic Official for 04/02/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	04/02/2022	126.00	10 E 200 1510 3105 20 005340 Glenbrook North High School / Girls Lacrosse	126.00
04/12/2022	18077	Check	Forde, William F	03302022	Athletic Official for 03/30/2022 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	03/30/2022	58.00	10 E 300 1510 3105 30 005240 Glenbrook South High School / Boys Lacrosse	58.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18077	Check	Forde, William F						116.00
04/02/2022					Athletic Official for 04/02/2022 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/02/2022	58.00	10 E 200 1510 3105 20 005240 Glenbrook North High School / Boys Lacrosse	58.00
04/12/2022	18078	Check	G Schirmer Inc						680.00
86555					GBN Fine Arts - Music Rental Dues	03/16/2022	680.00	10 E 200 1130 4200 20 001045 Glenbrook North High School / Music/Performing Arts	680.00
04/12/2022	18079	Check	Gliniecki, Thomas M						405.46
03/17/2022					Employee Reimbursement - GBS Debate: Mileage To/From IHSA State Tournament 3/17/22 - 3/20/22	03/17/2022	384.93	10 E 300 1520 3340 30 005820 Glenbrook South High School / Debate	384.93
03/18/2022					Employee Reimbursement - GBS Debate: Meal Reimbursement for IHSA Varsity State Championship Tournament 3/17/22 - 3/20/22	03/17/2022	10.29	99 L 300 4930 0000 30 905820 Glenbrook South High School / Debate	10.29
03/19/2022					Employee Reimbursement - GBS Debate: Meal Reimbursement for IHSA Varsity State Championship Tournament 3/17/22 - 3/20/22	03/18/2022	10.24	99 L 300 4930 0000 30 905820 Glenbrook South High School / Debate	10.24

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18080	Check	Gordon Food Service Inc				471.18		471.18
217703634			GBS CTE - Culinary Groceries, Dairy, Disposables, & Sanitation Supplies			03/28/2022	471.18		
								10 E 300 1400 4200 30 001425	471.18
								Glenbrook South High School / Family/Consumer Science	
04/12/2022	18081	Check	Graf, John M				126.00		184.00
03292022			Athletic Official for 03/29/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN			03/29/2022	126.00		
								10 E 200 1510 3105 20 005240	126.00
								Glenbrook North High School / Boys Lacrosse	
03302022			Athletic Official for 03/30/2022 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS			03/30/2022	58.00		
								10 E 300 1510 3105 30 005240	58.00
								Glenbrook South High School / Boys Lacrosse	
04/12/2022	18082	Check	Green, Louis				60.00		60.00
03302022			Athletic Official for 03/30/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS			03/30/2022	60.00		
								10 E 300 1510 3105 30 005285	60.00
								Glenbrook South High School / Boys Volleyball	

# AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18083	Check	Gutierrez, Roberto	032522-11999	Employee Reimbursement - Safety Work Shoes	03/26/2022	119.99	20 E 200 2542 2310 20 009010 Glenbrook North High School / Custodial Services	119.99
04/12/2022	18084	Check	Gutowski, Michael	10,835	GBN - Piano Tuning Services	03/28/2022	660.00	10 E 200 1130 3230 20 001045 Glenbrook North High School / Music/Performing Arts	660.00
04/12/2022	18085	Check	Halm, Steven V	3-1 thru 3-30-22	Employee Reimbursement - Mileage To/From GBOC 3/1/22 - 3/30/22	03/01/2022	62.74	10 E 500 1212 3323 50 001360 Glenbrook Off Campus / Off Campus Instruction Center	62.74
04/12/2022	18086	Check	Halvey, Edward	04012022	Athletic Official for 04/01/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/01/2022	65.00	10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball	65.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18087	Check	Haughey, James F	03/21/2022	62.00		62.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
03212022	Athletic Official for 03/21/2022 Lower Level, 1 Game, 1 Official Baseball at GBN				62.00	10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball	62.00
04/12/2022	18088	Check	Heartspring				48,748.58
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
15025	Special Education - Tuition and Room & Board for March 2022			03/31/2022	24,374.29	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	7,864.62
15077	Special Education - Tuition and Room & Board for March 2022			03/31/2022	24,374.29	10 E 100 1912 6710 10 001305 Administraton / District SpEd Placements	16,509.67
						10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	7,864.62
						10 E 100 1912 6710 10 001305 Administraton / District SpEd Placements	16,509.67

# AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18089	Check	Heidari, Luka	226561	Parent Reimbursement - GBS Debate: Spring Fling Supplies	03/31/2022	12.43	99 L 300 4930 0000 30 905820 Glenbrook South High School / Debate	12.43
04/12/2022	18090	Check	Hlavacek Florist of Glenview	006624	Get Well Plant for Employee	03/15/2022	69.00	10 L 200 4925 0000 20 921050 Glenbrook North High School / Welfare Fund	69.00
04/12/2022	18091	Check	Holsman, Brittany	0353	GBS Student Council - Spring Fling Shirts (35)	03/18/2022	525.00	99 L 300 4930 0000 30 900000 Glenbrook South High School / Student Association	525.00
04/12/2022	18092	Check	Home Depot Credit Services	2164317	GBN - V-Show Supplies	02/14/2022	-4.83	99 L 200 4930 0000 20 904120 Glenbrook North High School / Variety Show	-4.83
	6874487				GBN - V-Show Supplies	01/31/2022	4.83	99 L 200 4930 0000 20 904120 Glenbrook North High School / Variety Show	4.83

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18092	Check	Home Depot Credit Services	01/30/2022	78.50	99 L 200 4930 0000 20 904120	219.34
	7902336		GBN - V-Show Supplies			Glenbrook North High School / Variety Show	78.50
	7902337		GBN - V-Show Supplies	01/30/2022	-41.76	99 L 200 4930 0000 20 904120	-41.76
	7903476		GBN - V-Show Supplies	01/30/2022	78.66	Glenbrook North High School / Variety Show	78.66
	9620646		GBN - CPA Supplies	02/07/2022	103.94	10 E 200 1530 3230 20 005805	103.94
	04/12/2022		lida, Samuel Naosuke			Glenbrook North High School / Auditorium	90.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Check Request S. lida	Employee Reimbursement - Mileage To/From GBN & Home 3/11/22 - 3/13/22	03/11/2022	90.03				
				15 E 150 3200 3330 15 005505	90.03	Glenbrook Aquatics / Glenbrook Aquatics	



# AP Check Register

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18094	Check	Illinois State Police				113.00		113.00
IL016225S 02-2022			Human Resources - Pre-Employment Background Checks for February 2022			02/28/2022	113.00		
				10 E 100 2640 3159 10 002640				Human Resources Department	113.00
04/12/2022	18095	Check	Interior Investments LLC				1,048.48		1,048.48
176482			GBN - Bookcase for A127a			03/10/2022	1,048.48		
				10 E 200 2410 7400 20 002410				Glenbrook North High School / Principal's Office	1,048.48
04/12/2022	18096	Check	Jeff Ford Woodwind Repair				600.75		600.75
2080			GBN Band - Instrument Repairs			03/24/2022	600.75		
				10 E 200 1130 3230 20 001045				Glenbrook North High School / Music/Performing Arts	600.75
04/12/2022	18097	Check	Joseph, Sheri				50.00		50.00
GBQ Refund			Partial Parent Refund - Glenbrook Aquatics Diving Registration			03/18/2022	50.00		
				15 R 150 1720 0000 15 005515				Glenbrook Aquatics / Glenbrook Aquatics - Diving	50.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18098	Check	Kim, Yeh Bin	03292022b	Parent Reimbursement - GBN PASS: Meeting Supplies	03/14/2022	35.93	99 L 200 4930 0000 20 903780 Glenbrook North High School / Pan-Asian Student Society	35.93
04/12/2022	18099	Check	Kimmel, Valerie M	03172022	Athletic Official for 03/17/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	03/17/2022	86.00	10 E 300 1510 3105 30 005390 Glenbrook South High School / Girls Water Polo	86.00
04/12/2022	18100	Check	Koewler, Robert C	04022022	Athletic Official for 04/02/2022 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	04/02/2022	61.00	10 E 300 1510 3105 30 005345 Glenbrook South High School / Girls Soccer	61.00
04/12/2022	18101	Check	Kotsifas, Chrisavgi	04042022	Athletic Official for 04/04/2022 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN	04/04/2022	104.00	10 E 200 1510 3105 20 005285 Glenbrook North High School / Boys Volleyball	104.00

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18102	Check	Kotsifas, Vlasios				102.00		102.00
04/04/2022				Athletic Official for 04/04/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBN	04/04/2022	102.00	10 E 200 1510 3105 20 005285		102.00
								Glenbrook North High School / Boys Volleyball	
04/12/2022	18103	Check	Kulbak, Shlomo				125.00		125.00
				GBQ Refund	03/18/2022	125.00	15 R 150 1720 0000 15 005515		125.00
				Partial Parent Refund - Glenbrook Aquatics Diving Registration				Glenbrook Aquatics / Glenbrook Aquatics - Diving	
04/12/2022	18104	Check	Kutinac, Gregory				86.00		86.00
				Athletic Official for 03/17/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	03/17/2022	86.00	10 E 300 1510 3105 30 005290		86.00
								Glenbrook South High School / Boys Water Polo	
04/12/2022	18105	Check	Lawson Products Inc				462.45		462.45
				9309392437	03/21/2022	462.45	20 E 300 2544 4840 30 009050		462.45
				GBS - Hardware Replenishment				Glenbrook South High School / Building Maintenance	

# AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18106	Check	Mark's Plumbing Parts	INV002002046	GBN Plumbing Supplies - Shower Heads	03/01/2022	460.09	20 E 200 2544 4847 20 009050	460.09
								Glenbrook North High School / Building Maintenance	
04/12/2022	18107	Check	Martin's Flag Company, LLC						678.10
	36941				GBN - American Flags (3)	03/24/2022	678.10	20 E 200 2544 4100 20 009050	678.10
								Glenbrook North High School / Building Maintenance	
04/12/2022	18108	Check	McHugh, James M						65.00
	03212022				Athletic Official for 03/21/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	03/21/2022	65.00	10 E 200 1510 3105 20 005210	65.00
								Glenbrook North High School / Baseball	
04/12/2022	18109	Check	McManamon, Rosanna						488.85
	southwest 3-11-22				Employee Reimbursement - GBS BPA: Airfare for BPA Nationals in Dallas, Texas 5/4/22 - 5/8/22	03/11/2022	488.85	10 E 300 1520 3340 30 005800	407.38
								Glenbrook South High School / Extra/Co-Curricular Activities	
								99 L 300 4930 0000 30 903110	81.47
								Glenbrook South High School / Business Prof of America	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/12/2022	18110	Check	Meehan, Peter	67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
02082022	Athletic Official for 02/08/2022 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/08/2022	67.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball
04/12/2022	18111	Check	Menas, Deborah	175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GBQ Refund	Partial Parent Refund - Glenbrook Aquatics Diving Registration	03/18/2022	175.00	15 R 150 1720 0000 15 005515 Glenbrook Aquatics / Glenbrook Aquatics - Diving
04/12/2022	18112	Check	Mensch, David	65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03232022	Athletic Official for 03/23/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	03/23/2022	65.00	10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball
04/12/2022	18113	Check	Midwest Educational Furnishings Inc	12,005.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8446	GBN - Tables (12)	03/22/2022	12,005.25	10 E 200 2410 7400 20 002410 Glenbrook North High School / Principal's Office

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18114	Check	Mosberg, Jay	03/21/2022	124.00		124.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
03212022	Athletic Official for 03/21/2022 Lower Level, 2 Games, 1 Official Baseball at GBS				124.00	10 E 300 1510 3105 30 005210 Glenbrook South High School / Baseball	124.00
04/12/2022	18115	Check	Moy, Peter				126.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03152022	Athletic Official for 03/15/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN			03/15/2022	126.00	10 E 200 1510 3105 20 005340 Glenbrook North High School / Girls Lacrosse	126.00
04/12/2022	18116	Check	Multisystem Management Company Inc				2,600.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2930	GBA & GBOC - Janitorial Services for March 2022			03/23/2022	2,600.00	20 E 100 2542 3220 10 009010 Administraton / Custodial Services	1,300.00
						20 E 500 2542 3220 10 009010 Glenbrook Off Campus / Custodial Services Center	1,300.00
04/12/2022	18117	Check	Nemmers, Denis G				65.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03232022	Athletic Official for 03/23/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN			03/23/2022	65.00	10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball	65.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18118	Check	New Horizon Center for Children & Adults	01/31/2022	8,423.20	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	16,004.08
118			Special Education - Tuition for January 2022				8,423.20
119			Special Education - Tuition for February 2022	02/28/2022	7,580.88	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	7,580.88
04/12/2022	18119	Check	Northbrook Ace Hardware	04/01/2022	5.07	20 E 200 2544 4860 20 009050 <i>Glenbrook North High School / Building Maintenance</i>	5.07
141127/1			GBN - Pool Maintenance Parts				5.07
04/12/2022	18120	Check	Oakton Community College	03/28/2022	800.00	10 L 200 4211 0000 00 000000 <i>Glenbrook North High School / Accrual/Summary Accounts</i>	800.00
DC-202210-2			GBN - Dual Credit Application Fees for 2021/22				800.00
04/12/2022	18121	Check	Oconomowoc Developmental Training Center LLC	04/01/2022	18,003.71	10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	18,003.71
580150			Special Education - Tuition and Room & Board for March 2022				4,939.69

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18121	Check	Oconomowoc Developmental Training Center LLC				18,003.71		18,003.71
				10 E 100 1912 6710 10 001305			13,064.02	Administratraton / District SpEd Placements	13,064.02
04/12/2022	18122	Check	O'Rourke, Mark L				13.81		13.81
	PL022322		Employee Reimbursement - Mileage To/From GBN for University of Iowa Articulation Admissions Update 2/23/22	02/23/2022	13.81				
				10 E 200 2121 3320 20 002120			13.81	Glenbrook North High School / Guidance Services	13.81
04/12/2022	18123	Check	O'Sullivan, Megan				150.00		150.00
	J. Fournier 75		GBN PE - American Red Cross Lifeguard Instructor Review for J Fournier 1/11/22	01/11/2022	75.00				
				10 E 200 1130 6400 20 001050			75.00	Glenbrook North High School / Physical Education	75.00
M. Purdy 75			GBN PE - American Red Cross Lifeguard Instructor Review for M Purdy 1/11/22	01/11/2022	75.00				
				10 E 200 1130 6400 20 001050			75.00	Glenbrook North High School / Physical Education	75.00
04/12/2022	18124	Check	Pavic, Lisa N				49.81		49.81
	costco 17.16		Employee Reimbursement - GBS Planet Green: Meeting Refreshments	03/26/2022	17.16				
				99 L 300 4930 0000 30 903845			17.16	Glenbrook South High School / Planet Green	17.16



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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18124	Check	Pavic, Lisa N						49.81
				Invoice - 04012022a	Employee Reimbursement - GBS Science: Biology Studies Lab Supplies	03/07/2022	32.65	10 E 300 1130 4200 30 001055 Glenbrook South High School / Science	32.65
04/12/2022	18125	Check	Plerus						908.07
				2943	Business Services - Printing Services for Budget in Brief (BIB) Financial Report Booklets (250)	03/14/2022	908.07	10 E 100 2510 3600 10 002510 Administraton / Business Services	908.07
04/12/2022	18126	Check	Poothurail, Ashley						56.00
				224279	Partial Parent Refund - AP Exam - AP Biology	03/28/2022	56.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessment & Testing	56.00
04/12/2022	18127	Check	Precision Human Resource Solutions, Inc						1,120.00
				1000021195	GBN & GBS - Substitute Custodial Professional Services 3/14/22 - 3/18/22	03/20/2022	1,120.00	20 E 100 2540 3222 10 009000 Administraton / Operations	1,120.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18128	Check	Pro-Line Door Systems, Inc	01/20/2022	393.00		393.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
92130	GBN Garage Door Repair - Security Door			01/20/2022	393.00	20 E 200 2543 3270 20 009080	393.00
						Glenbrook North High School / Grounds Maintenance	
04/12/2022	18129	Check	Psychiatry Studio				2,184.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4/1/2022 JS	GBS - Student Evaluation & Reporting Services 2/8/22 - 3/18/22			04/01/2022	1,092.00	10 E 100 2121 3120 10 002120	1,092.00
						Administraton / Guidance Services	
4/1/2022 TH	GBS - Student Evaluation & Reporting Services 2/8/22 - 3/9/22			04/01/2022	1,092.00	10 E 100 2121 3120 10 002120	1,092.00
						Administraton / Guidance Services	
04/12/2022	18130	Check	Raditsis, Elizabeth				108.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBQ Refund	Partial Parent Refund - Swim America Registration			04/04/2022	108.00	15 R 150 1720 0000 15 005510	108.00
						Glenbrook Aquatics / Swim America	
04/12/2022	18131	Check	Rarau, Valer				783.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03/18/2022	Athletic Official for 03/18/2022 Tournament Water Polo (Boys) Varsity 3 Games at GBS			03/18/2022	315.00	10 E 300 1510 3105 30 005290	315.00
						Glenbrook South High School / Boys Water Polo	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18131	Check	Rarau, Valer				783.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
03192022	Athletic Official for 03/19/2022 Tournament Water Polo (Boys) Varsity 4 Games at GBS	03/19/2022	274.00	10 E 300 1510 3105 30 005290 Glenbrook South High School / Boys Water Polo	274.00	274.00	
03292022	Athletic Official for 03/29/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	03/29/2022	86.00	10 E 200 1510 3105 20 005390 Glenbrook North High School / Girls Water Polo	86.00	86.00	
04012022	Athletic Official for 04/01/2022 Tournament Water Polo (Boys) JV 3 Games at GBN	04/01/2022	108.00	10 E 200 1510 3105 20 005290 Glenbrook North High School / Boys Water Polo	108.00	108.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
04/12/2022	18132	Check	Rarau, Victor				86.00
03292022	Athletic Official for 03/29/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	03/29/2022	86.00	10 E 300 1510 3105 30 005390 Glenbrook South High School / Girls Water Polo	86.00	86.00	

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18133	Check	Rodriguez, Fernando	04042022	Athletic Official for 04/04/2022 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Lacrosse (Girls) at GBN	04/04/2022	126.00	10 E 200 1510 3105 20 005340 Glenbrook North High School / Girls Lacrosse	126.00
04/12/2022	18134	Check	Route 12 Rental Co Inc.	16180	GBS Student Council - Spring Fling Dance Outside Lighting Rental	04/01/2022	416.73	99 L 300 4930 0000 30 900000 Glenbrook South High School / Student Association	416.73
04/12/2022	18135	Check	Scholastic Inc.	M7243296 6	GBS CTE - My Big World & Choices Subscription for 2022/23	03/18/2022	351.73	10 E 300 1400 4200 30 001425 Glenbrook South High School / Family/Consumer Science	351.73
04/12/2022	18136	Check	Schroeder, Joshua J	04012022	Athletic Official for 04/01/2022 Tournament Water Polo (Boys) JV 3 Games at GBN	04/01/2022	108.00	10 E 300 1400 4200 30 001435 Glenbrook South High School / PreSchool	108.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18136	Check	Schroeder, Joshua J						376.00
04022022					Athletic Official for 04/02/2022 Tournament Water Polo (Boys) JV 8 Games at GBN	04/02/2022	268.00	10 E 200 1510 3105 20 005290 Glenbrook North High School / Boys Water Polo	268.00
04/12/2022	18137	Check	Schultz, Paul						65.00
03212022					Athletic Official for 03/21/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	03/21/2022	65.00	10 E 300 1510 3105 30 005210 Glenbrook South High School / Baseball	65.00
04/12/2022	18138	Check	Shams, Nima						120.00
03312022					Athletic Official for 03/31/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	03/31/2022	120.00	10 E 300 1510 3105 30 005345 Glenbrook South High School / Girls Soccer	120.00
04/12/2022	18139	Check	Shields, Robert						140.00
04012022					Athletic Official for 04/01/2022 Varsity, 1 Game, 2 or More Officials Track & Field (Girls) at GBN	04/01/2022	140.00	10 E 200 1510 3105 20 005380 Glenbrook North High School / Girls Track	140.00

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18140	Check	Shin, David				150.00		150.00
				GBQ Refund	Partial Parent Refund - Glenbrook Aquatics Diving Registration	03/18/2022	150.00		
								15 R 150 1720 0000 15 005515 Glenbrook Aquatics / Glenbrook Aquatics - Diving	150.00
04/12/2022	18141	Check	Sinha, Rashmi				275.00		275.00
				GBQ Refund	Partial Parent Refund - Glenbrook Aquatics Diving Registration	03/18/2022	275.00		
								15 R 150 1720 0000 15 005515 Glenbrook Aquatics / Glenbrook Aquatics - Diving	275.00
04/12/2022	18142	Check	Smart Elevators Corporation				852.30		852.30
				16806	GBS - Elevator Maintenance Services for April 2022 through June 2022	04/01/2022	852.30		
								20 E 300 2544 3273 30 009050 Glenbrook South High School / Building Maintenance	852.30
04/12/2022	18143	Check	Smith, Brian				118.00		118.00
				03152022	Athletic Official for 03/15/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	03/15/2022	118.00		
								10 E 300 1510 3105 30 005390 Glenbrook South High School / Girls Water Polo	118.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18144	Check	Special Education Services	03/25/2022	3,642.12	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	17,382.24
SESINV-020017		Special Education - Tuition for March 2022					3,642.12
SESINV-020080		Special Education - Tuition for March 2022		03/25/2022	13,740.12	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	13,740.12
04/12/2022	18145	Check	Special Education Systems Inc	03/25/2022	1,146.78	40 E 100 2550 3300 10 001300 Administraton / Special Education Administration	2,356.92
SYSINV-009047		Special Education - Transportation for March 2022					1,146.78
SYSINV-009073		Special Education - Transportation for March 2022		03/25/2022	1,210.14	40 E 100 2550 3300 10 001300 Administraton / Special Education Administration	1,210.14
04/12/2022	18146	Check	Speed, Laurel	03/17/2022	56.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessment & Testing	56.00
224058		Partial Parent Refund - AP Exam - AP Biology					56.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18147	Check	Sportsfields, Inc.	03/25/2022	572.00	20 E 300 2543 4820 30 009080	572.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
2022106	GBS - Line Marker Chalk & Mound Clay				572.00	Glenbrook South High School / Grounds Maintenance	572.00
04/12/2022	18148	Check	Starkman, Hana	03/17/2022	56.00	10 R 200 1720 0000 00 002230	56.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
223071	Partial Parent Refund - AP Exam - AP Computer Science A				56.00	Glenbrook North High School / Assessment & Testing	56.00
04/12/2022	18149	Check	Strunk, Thomas	03/29/2022	86.00	10 E 200 1510 3105 20 005390	86.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
03292022	Athletic Official for 03/29/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN				86.00	Glenbrook North High School / Girls Water Polo	86.00
03302022	Athletic Official for 03/30/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN			03/30/2022	86.00	10 E 200 1510 3105 20 005290	86.00
						Glenbrook North High School / Boys Water Polo	



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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18150	Check	Sullivan, Kian				112.00		112.00
234373		Partial Parent Refund - AP Exams - AP Spanish Language and Culture & AP Calculus BC			03/17/2022	112.00			
							10 R 200 1720 0000 00 002230		112.00
							Glenbrook North High School / Assessment & Testing		
04/12/2022	18151	Check	Surico Sports				625.00		625.00
6122		GBS Athletics - Girls Soccer - Chicagoland Prep Soccer for Media & Print Coverage			02/15/2022	625.00			
							99 L 300 4935 0000 30 955345		625.00
							Glenbrook South High School / Soccer - Girls		
04/12/2022	18152	Check	Thakkar, Sonia				9.95		9.95
03292022a		Parent Reimbursement - GBN PASS: Meeting Supplies			03/14/2022	9.95			
							99 L 200 4930 0000 20 903780		9.95
							Glenbrook North High School / Pan-Asian Student Society		
04/12/2022	18153	Check	Tran, Michelle				1,200.00		1,200.00
GBQ Refund		Parent Refund - Glenbrook Aquatics Diving Registration			03/18/2022	1,200.00			
							15 R 150 1720 0000 15 005515		1,200.00
							Glenbrook Aquatics / Glenbrook Aquatics - Diving		

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18154	Check	Tri-Dim Filter Corporation			03/15/2022	19,281.00		19,281.00
2606683-1			GBN - HVAC Filters					20 E 200 2544 4844 20 009050 Glenbrook North High School / Building Maintenance	19,281.00
04/12/2022	18155	Check	Tsou, Raymond						50.00
GBQ Refund			Partial Parent Refund - Glenbrook Aquatics Diving Registration			03/30/2022	50.00		
								15 R 150 1720 0000 15 005515 Glenbrook Aquatics / Glenbrook Aquatics - Diving	50.00
04/12/2022	18156	Check	Turov, Elizabeth T						80.55
Mileage - March 2022			Employee Reimbursement - Mileage To/From Transition 3/1/22 - 3/15/22			03/01/2022	56.39		
								10 E 100 1220 3323 10 001350 Administraton / Transition Services	56.39
Mileage - March 2022 (2)			Employee Reimbursement - Mileage To/From Transition 3/15/22 - 3/30/22			03/15/2022	24.16		
								10 E 100 1220 3323 10 001350 Administraton / Transition Services	24.16
04/12/2022	18157	Check	Valley Lo Club Association Inc						2,015.87
003322			GBS - Cheerleading Banquet 3/16/22			03/23/2022	2,015.87		
								99 L 300 4935 0000 30 955318 Glenbrook South High School / Cheerleading	2,015.87

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04/12/2022	18158	Check	Varga, Lily	04/01/2022	670.00	10 L 100 4900 0000 00 001160	670.00
256348		Parent Refund - Summer School Courses (2)				Administraton / Summer School	670.00
04/12/2022	18159	Check	Vernon Hills High School				350.00
BWR 12/11/21		GBS Athletics - Entry Fees - Boys Varsity Wrestling Invite		11/27/2021	350.00		
		11/27/21				10 E 300 1510 6500 30 005295	350.00
						Glenbrook South High School / Wrestling	
04/12/2022	18160	Check	Wallace, Kathleen				56.00
234394		Partial Parent Refund - AP Exam - AP Computer Science Principles		03/17/2022	56.00		
						10 R 200 1720 0000 00 002230	56.00
						Glenbrook North High School / Assessment & Testing	
04/12/2022	18161	Check	Wang, Megan				112.00
224153		Partial Parent Refund - AP Exams - AP English Literature and Composition & AP World History: Modern		03/17/2022	112.00		
						10 R 200 1720 0000 00 002230	112.00
						Glenbrook North High School / Assessment & Testing	

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18162	Check	Wawrzyn, Edmund	031822	GBS Debate - Judging Services - IHSA State Tournament 3/18/22 - 3/19/22	03/18/2022	300.00	10 E 300 1520 3105 30 005820 Glenbrook South High School / Debate	300.00
04/12/2022	18163	Check	Weiland, Christopher Scott	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 Glenbrook North High School / Girls Soccer	65.00
04/12/2022	18164	Check	Weis, Jay J	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 Glenbrook North High School / Girls Soccer	65.00
04/12/2022	18165	Check	Wheat, Stephanie	GBQ Refund	Partial Parent Refund - Glenbrook Aquatics Diving Registration	03/18/2022	200.00	15 R 150 1720 0000 15 005515 Glenbrook Aquatics / Glenbrook Aquatics - Diving	200.00

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04/12/2022	18166	Check	Wiedeman, Stan R	04042022	Athletic Official for 04/04/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	04/04/2022	102.00	10 E 200 1510 3105 20 005285 Glenbrook North High School / Boys Volleyball	102.00
04/12/2022	18167	Check	Wiedemann, Thomas W	04012022	Athletic Official for 04/01/2022 Varsity, 1 Game, 2 or More Officials Track & Field (Girls) at GBN	04/01/2022	140.00	10 E 200 1510 3105 20 005380 Glenbrook North High School / Girls Track	140.00
04/12/2022	18168	Check	Yang, Arin	224281	Partial Parent Refund - AP Exam - AP Statistics	03/17/2022	56.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessment & Testing	56.00
04/12/2022	18169	Check	Yuan, Zhenhuan	GBQ Refund	Partial Parent Refund - Glenbrook Aquatics Diving Registration	03/18/2022	125.00	15 R 150 1720 0000 15 005515 Glenbrook Aquatics / Glenbrook Aquatics - Diving	125.00

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	18170	Check	Zacios, Marek M				65.00		65.00
03312022					Athletic Official for 03/31/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	03/31/2022	65.00	10 E 300 1510 3105 30 005345 Glenbrook South High School / Girls Soccer	65.00
04/12/2022	18171	Check	Zahara, Robert				65.00		65.00
03292022					Athletic Official for 03/29/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	03/29/2022	65.00	10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball	65.00
04/12/2022	18172	Check	Zhang, Angela				112.00		112.00
224127					Partial Parent Refund - AP Exams - AP English Literature and Composition & AP Environmental Science	03/17/2022	112.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessment & Testing	112.00
04/12/2022	18173	Check	Zorich, Leanne				275.00		275.00
GBQ Refund					Partial Parent Refund - Glenbrook Aquatics Diving Registration	03/18/2022	275.00	15 R 150 1720 0000 15 005515 Glenbrook Aquatics / Glenbrook Aquatics - Diving	275.00

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AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	700001902		Anderson Pest Solutions	04/03/2022	204.46	20 E 200 2544 3270 20 009050	204.46
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
15063220	GBN - Pest Management Services for April 2022				204.46	Glenbrook North High School / Building Maintenance	204.46
04/12/2022	700001903		Aramark Uniform & Career Apparel Group, Inc				2,264.68
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
602000227558	GBS - Towel Cleaning Services			03/11/2022	616.90	10 E 300 1130 3220 30 001050	616.90
						Glenbrook South High School / Physical Education	
602000229126	GBS - Towel Cleaning Services			03/15/2022	513.94	10 E 300 1130 3220 30 001050	513.94
						Glenbrook South High School / Physical Education	
602000230728	GBS - Towel Cleaning Services			03/18/2022	616.90	10 E 300 1130 3220 30 001050	616.90
						Glenbrook South High School / Physical Education	
602000234359	GBS - Towel Cleaning Services			03/29/2022	516.94	10 E 300 1130 3220 30 001050	516.94
						Glenbrook South High School / Physical Education	
04/12/2022	700001904		Citadel Information Management				374.02
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
188224	GBA - Document Shredding Services			03/17/2022	374.02	10 E 100 2330 6400 10 001300	374.02
						Administration / Special Education Administration	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	700001905		City Welding Sales & Service Inc	03/31/2022	12.50	10 E 300 1400 4200 30 001405	79.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
175159	GBS CTE - Autos - Cylinder Rental for March 2022				12.50	Glenbrook South High School / Technical Education	12.50
175206	GBS Plant Operations - Cylinder Rental for March 2022			03/31/2022	66.50	20 E 300 2544 4840 30 009050	66.50
						Glenbrook South High School / Building Maintenance	
04/12/2022	7000001906		Federal Express				38.43
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7-700-43943	Business Services - Overnight Shipping of Parental Legal Settlement Agreement			03/23/2022	38.43	10 E 100 2510 3410 10 002510	38.43
						Administraton / Business Services	
04/12/2022	7000001907		FSS Technologies LLC				98.25
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
464962	GBN - Fire Department Monitoring Services 4/1/22 - 6/30/22			03/15/2022	98.25	20 E 200 2544 3270 20 009050	98.25
						Glenbrook North High School / Building Maintenance	
04/12/2022	7000001908		Halogen Supply Company				3,837.40
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00576403	GBN Pool Chemicals - Chlorine & Pulsar Tabs			03/11/2022	2,895.80	20 E 200 2544 4860 20 009050	2,895.80
						Glenbrook North High School / Building Maintenance	



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Check Date	Check Number	Payment Type	Name	Invoice Amount	Account	Check Amount
04/12/2022	700001908		Halogen Supply Company	941.60		3,837.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00576459	GBS - Pool Chemicals	03/14/2022		941.60	20 E 300 2544 4860 30 009050	941.60
			Glenbrook South High School / Building Maintenance			
04/12/2022	700001909		Home Depot Pro	1,942.00		1,942.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
674983101	GBN Custodial Supplies - Renown	03/18/2022		1,942.00	20 E 200 2542 4822 20 009010	1,942.00
			Glenbrook North High School / Custodial Services			
04/12/2022	700001910		Illini Power Products	294.00		294.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SIM-1777	GBOC - Generator Maintenance	03/11/2022		294.00	20 E 500 2544 3270 10 009050	294.00
			Glenbrook Off Campus / Building Maintenance Center			
04/12/2022	700001911		Ingram Book Company	152.96		437.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
62795750	GBN - Tuesday Book Order	03/10/2022		152.96	10 E 200 2222 4300 20 002220	152.96
			Glenbrook North High School / Library Services			
62796023	GBN - Tuesday Book Order	03/11/2022		53.53	10 E 200 2222 4300 20 002220	53.53
			Glenbrook North High School / Library Services			

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	700001911		Ingram Book Company	03/14/2022	12.39	10 E 200 2222 4300 20 002220	437.12
62796279	GBN - Tuesday Book Order					Glenbrook North High School / Library Services	12.39
62797135	GBN - Tuesday Book Order			03/16/2022	45.22	10 E 200 2222 4300 20 002220	45.22
62798327	GBN - Tuesday Book Order			03/18/2022	35.93	Glenbrook North High School / Library Services	35.93
62802551	GBN - Tuesday Book Order			03/30/2022	103.36	Glenbrook North High School / Library Services	103.36
67442527	GBN - Tuesday Book Order			03/13/2022	20.70	10 E 200 2222 4300 20 002220	20.70
67444743	GBN - Tuesday Book Order			03/17/2022	13.03	Glenbrook North High School / Library Services	13.03

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	700001912		Instrumentalist Awards LLC	03/22/2022	537.00	99 L 200 4930 0000 20 903980	537.00
	2201		GBN - Band Awards			Glenbrook North High School / Spartan Marching Band	537.00
04/12/2022	700001913		Jostens Inc	03/16/2022	584.23	10 E 200 2410 4121 20 002410	584.23
	28147020		GBN - Gold Honor Cords (71)			Glenbrook North High School / Principal's Office	584.23
04/12/2022	700001914		Larson Equipment and Furniture Company	02/23/2022	23,307.90	20 E 300 2530 5215 30 009830	23,307.90
	7896		GBS - Roller Shades for Classrooms (27)			Glenbrook South High School / Special Building Projects	23,307.90
	7917		GBN - Blinds for Classrooms A100, F106, F107, F108, F110, F111, F216, C206, C208, C210, C212, C109, C104, C106, & C108	03/08/2022	24,455.06	20 E 200 2530 5215 20 009830	24,455.06
						Glenbrook North High School / Special Building Projects	24,455.06
04/12/2022	700001915		Major Appliance Service Inc	03/16/2022	228.00	10 E 100 2560 3230 10 002560	228.00
	253012		GBS Cafeteria - Freezer Repairs			Administraton / Food Service	228.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	700001916		Mount Prospect's Northwest Electrical Supply Co, Inc.	12/17/2021	1,118.11		1,446.81
<b>Invoice Number</b>	<b>Description</b>					<b>Amount</b>	
17524045	GBS - Electrical Wire for Stock				20 E 300 2544 4842 30 009050	1,118.11	
					Glenbrook South High School / Building Maintenance		
17531486	GBS - Supplies for Parking Lot Lighting			03/15/2022	328.70		328.70
					20 E 300 2544 4842 30 009050		
					Glenbrook South High School / Building Maintenance		
04/12/2022	700001917		North American Corporation				70.86
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
B907946	GBS Custodial - Vacuum Bags			03/14/2022	70.86	20 E 300 2542 4100 30 009010	70.86
						Glenbrook South High School / Custodial Services	
04/12/2022	700001918		Schindler Elevator Corporation				190.12
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8105893152	GBA - Elevator Maintenance for April 2022			04/01/2022	190.12	20 E 100 2544 3273 10 009050	190.12
						Administrator / Building Maintenance	
04/12/2022	700001919		Service Sanitation Inc				33.41
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8359305	GBN - Athletic Field Portable Washroom Addition 3/4/22 - 3/31/22			03/30/2022	33.41	20 E 200 2542 3750 20 009010	33.41
						Glenbrook North High School / Custodial Services	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	700001920		SiteOne Landscape Supply LLC		2,566.40		2,566.40
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
117219292-001	GBN Grounds - Turface			03/23/2022	2,566.40	20 E 200 2543 4820 20 009080	2,566.40
			Glenbrook North High School / Grounds Maintenance				
04/12/2022	700001921		Steiner Electric Company				387.56
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S007111065.001	GBS - Wire for 2022 LED Lighting Project			03/28/2022	387.56	20 E 300 2544 4842 30 009050	387.56
			Glenbrook South High School / Building Maintenance				
04/12/2022	700001922		The Sherwin-Williams Co.				333.90
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1379-3	GBN Paint - Tunnels			03/31/2022	333.90	20 E 200 2544 4846 20 009050	333.90
			Glenbrook North High School / Building Maintenance				
04/12/2022	700001923		Topweb, LLC				1,189.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
118928	GBS Oracle - Printing Services for 3/18/22 Edition			03/17/2022	1,189.00	99 L 300 4930 0000 30 903690	1,189.00
			Glenbrook South High School / Newspaper				
04/12/2022	700001924		VT Services Inc				1,110.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
154152	GBS Student Chromebook Repairs			03/15/2022	480.00	10 L 100 4310 0000 00 002660	480.00
			Administraton / Technology Services				

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	700001924		VT Services Inc	03/17/2022	630.00	10 L 100 4310 0000 00 002660 Administraton / Technology Services	1,110.00
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
154190	GBS Student Chromebook Repairs				630.00		630.00
04/12/2022	700001925		WW Grainger Inc				664.19
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9242271196	GBS - LED Bulbs - Credit Memo			03/11/2022	-201.12	20 E 300 2544 4842 30 009050 Glenbrook South High School / Building Maintenance	-201.12
9246374525	GBN Maintenance Supplies - Closet Organizers			03/16/2022	167.10	20 E 200 2544 4100 20 009050 Glenbrook North High School / Building Maintenance	167.10
9250195634	GBN Plumbing Supplies - Toilet Bowls			03/18/2022	297.78	20 E 200 2544 4847 20 009050 Glenbrook North High School / Building Maintenance	297.78
9257407552	GBS - HVAC V-Belts			03/25/2022	206.48	20 E 300 2544 4844 30 009050 Glenbrook South High School / Building Maintenance	206.48
9260048922	GBN Electrical - Fluorescent Bulbs			03/28/2022	193.95	20 E 200 2544 4842 20 009050 Glenbrook North High School / Building Maintenance	193.95

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Check Date	Check Number	Payment Type	Name	Invoice Amount	Account	Check Amount
04/12/2022	700001926		Youth Services of Glenbrook/Northbrook	225.00		225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
4.27.22prog	GBS - Health & Relationship Education Programs for Health Classes 4/27/22 & 4/28/22	03/25/2022	225.00	10 E 300 1130 3120 30 001035	225.00	
	Glenbrook South High School / Health Education					
04/12/2022	900002393	ACH	Anderson Lock Company			1,687.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
7097882	GBS Locker Room - L516 Card Reader Repair	03/15/2022	245.00	10 E 100 2190 3230 10 002190 Administraton / Supervision/Security	245.00	
7097889	GBN - Wireless Lock Maintenance for A108 PIM	03/16/2022	591.50	10 E 100 2190 3230 10 002190 Administraton / Supervision/Security	591.50	
7098070	GBA - IDF Power Supply Repair on Second Floor	03/25/2022	309.00	10 E 100 2190 3230 10 002190 Administraton / Supervision/Security	309.00	
7098094	GBN Attendance Office - Installation of Wireless Lock on Office Door	03/28/2022	542.00	10 E 100 2190 3230 10 002190 Administraton / Supervision/Security	542.00	

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04/12/2022	900002394	ACH	Andrews, Chiara	03/12/2022	69.99		69.99
<b>Invoice Number</b>		<b>Description</b>					<b>Amount</b>
Invoice - 04012022b		Employee Reimbursement - GBS Science: AP Biology Student Lab Supplies			69.99	10 E 300 1130 4200 30 001055 Glenbrook South High School / Science	69.99
04/12/2022	900002395	ACH	Arlyn School				1,621.32
<b>Invoice Number</b>		<b>Description</b>					<b>Amount</b>
March 2022		Special Education - Tuition for March 2022		03/11/2022	1,621.32	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	1,621.32
04/12/2022	900002396	ACH	Asurion Tech Repair & Solutions				4,399.60
<b>Invoice Number</b>		<b>Description</b>					<b>Amount</b>
1		Device Repairs		03/23/2022	4,399.60	10 E 100 2660 3230 10 002660 Administraton / Technology Services	4,399.60
04/12/2022	900002397	ACH	Berlin, Deborah A				25.00
<b>Invoice Number</b>		<b>Description</b>					<b>Amount</b>
Invoice - 04012022		Employee Reimbursement - GBS Science: Parking for Adler Planetarium Field Trip		03/22/2022	25.00	10 L 300 4922 0000 30 000000 Glenbrook South High School / Accrual/Summary Accounts	25.00



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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	900002398	ACH	Boston Higashi School, Inc.	04/01/2022	22,570.65		22,570.65
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
2203473	Special Education - Tuition and Room & Board for March 2022					10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	5,973.56
						10 E 100 1912 6710 10 001305 <i>Administraton / District SpEd Placements</i>	16,597.09
04/12/2022	900002399	ACH	Carroll Seating Company Inc				39,430.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV-1017195	GBS Athletics - Main Court Backstop Replacement & Shot Clock & LED Lighting Installation			03/24/2022	39,430.00	10 E 300 1510 5410 30 005100 <i>Glenbrook South High School / Athletics</i>	39,430.00
04/12/2022	900002400	ACH	CCMSI/Cannon Cochran Management Services Inc				25.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0116490-IN	Workers' Compensation - Funding Reimbursement - Checks Issued March 2022			03/31/2022	25.00	10 E 100 2310 3830 10 002311 <i>Administraton / Tort</i>	25.00
04/12/2022	900002401	ACH	CDW LLC				7,790.77
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
T812894	Duo Multi-Factor Authentication License Keys (30)			03/22/2022	1,646.70	10 E 100 2660 7411 10 002660 <i>Administraton / Technology Services</i>	1,646.70

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04/12/2022	900002401	ACH	CDW LLC				7,790.77
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
T906835	GBN - Data Center Equipment Upgrade: Aruba10GB-T SFP Component			03/23/2022	5,670.00	10 E 100 2660 5411 10 002660 Administraton / Technology Services	5,670.00
V257246	GBS - Network Accessory for Data Server Closet: APC UPS			03/30/2022	474.07	10 E 100 2660 7411 10 002660 Administraton / Technology Services	474.07
04/12/2022	900002402	ACH	Champion Energy Services				39,887.28
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
220870017097841	GBN Electricity Services 2/24/22 - 3/25/22			03/28/2022	39,887.28	10 E 100 2540 4660 10 009005 Administraton / Utilities	39,887.28
04/12/2022	900002403	ACH	Corrigan, Abraham				44.03
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03182022	Employee Reimbursement - GBS Debate: Meal Reimbursement for IHSA Varsity State Championship Tournament 3/17/22 - 3/20/22			03/19/2022	44.03	99 L 300 4930 0000 30 905820 Glenbrook South High School / Debate	44.03

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	900002404	ACH	Corrigan, Alyssa V	03/17/2022	79.82		173.24
<b>Invoice Number</b>	<b>Description</b>				<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03172022	Employee Reimbursement - GBS Debate: Meal Reimbursement for IHSA Varsity State Championship Tournament 3/17/22 - 3/20/22				79.82	99 L 300 4930 0000 30 905820 Glenbrook South High School / Debate	79.82
03182021	Employee Reimbursement - GBS Debate: Meal Reimbursement for IHSA Varsity State Championship Tournament 3/17/22 - 3/20/22			03/18/2022	43.60	99 L 300 4930 0000 30 905820 Glenbrook South High School / Debate	43.60
03192022	Employee Reimbursement - GBS Debate: Meal Reimbursement for IHSA Varsity State Championship Tournament 3/17/22 - 3/20/22			03/18/2022	49.82	99 L 300 4930 0000 30 905820 Glenbrook South High School / Debate	49.82
04/12/2022	900002405	ACH	Cove School				9,837.44
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SD225-0322	Special Education - Tuition for March 2022			03/31/2022	9,837.44	10 E 100 1912 6707 10 001305 Administrator / District SpEd Placements	9,837.44

# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	900002406	ACH	EBSCO Information Services	03/04/2022	2,975.96		2,548.12
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
1000177463-1	GBS - Flipster Digital Magazine Subscription Annual Renewal 5/1/22 - 4/30/23				2,975.96	10 E 300 2222 4400 30 002220 Glenbrook South High School / Library Services	2,975.96
2201750	GBN - Christian Science Monitor & Rethinking Schools Periodicals - Refund			10/13/2021	-102.34	10 E 200 2222 4400 20 002220 Glenbrook North High School / Library Services	-102.34
2202826	GBN - Education Week Subscription 3/1/22 - 2/28/23 - Refund			12/13/2021	-266.32	10 E 200 2222 4400 20 002220 Glenbrook North High School / Library Services	-266.32
2204761	GBN - Entertainment Weekly Periodical - Refund			03/13/2022	-59.18	10 E 200 2222 4400 20 002220 Glenbrook North High School / Library Services	-59.18
04/12/2022	900002407	ACH	First Student Inc				505,960.70
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
11775326	GBN & GBS - Regular To/From Transportation for December 2021			03/31/2022	110,519.50	40 E 100 2550 3300 10 002550 Administrator / Transportation	88,415.60
						40 E 100 2550 3312 10 001650 Administrator / Academy	6,315.40

# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	900002407	ACH	First Student Inc			40 E 100 2550 3317 10 005800	505,960.70
						Administraton / Extra/Co-Curricular Activities	15,788.50
11775326A			GBOC - Special Education To/From Transportation for December 2021	03/31/2022	31,577.00	40 E 500 2550 3300 10 001360	6,315.40
						Glenbrook Off Campus / Off Campus Instruction Center	
						40 E 500 2550 3312 10 001360	25,261.60
						Glenbrook Off Campus / Off Campus Instruction Center	
11780501			GBN & GBS - Regular To/From Transportation for January 2022	03/31/2022	128,979.90	40 E 100 2550 3300 10 002550	100,074.80
						Administraton / Transportation	
						40 E 100 2550 3312 10 001650	8,258.60
						Administraton / Academy	
						40 E 100 2550 3317 10 005800	20,646.50
						Administraton / Extra/Co-Curricular Activities	
11780501A			GBOC - Special Education To/From Transportation for January 2022	03/31/2022	50,523.20	40 E 500 2550 3300 10 001360	8,258.60
						Glenbrook Off Campus / Off Campus Instruction Center	
						40 E 500 2550 3312 10 001360	42,264.60
						Glenbrook Off Campus / Off Campus Instruction Center	

# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	900002407	ACH	First Student Inc	03/31/2022	138,210.10		505,960.70
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
11786682	GBN & GBS - Regular To/From Transportation for February 2022					40 E 100 2550 3300 10 002550 <i>Administraton / Transportation</i>	105,904.40
						40 E 100 2550 3312 10 001650 <i>Administraton / Academy</i>	9,230.20
						40 E 100 2550 3317 10 005800 <i>Administraton / Extra/Co-Curricular Activities</i>	23,075.50
11786682A	GBOC - Special Education To/From Transportation for February 2022			03/31/2022	46,151.00		
						40 E 500 2550 3300 10 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	9,230.20
						40 E 500 2550 3312 10 001360 <i>Glenbrook Off Campus / Off Campus Instruction Center</i>	36,920.80
04/12/2022	900002408	ACH	Frank Cooney Company				45,145.60
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
76281	GBN Total Classroom - Math Pilot Furniture			03/16/2022	23,980.80	60 E 100 2225 7450 10 002665 <i>Administraton / Instructional Innovation</i>	23,980.80
76284	GBN Total Classroom - SPED Pilot Furniture			03/16/2022	21,164.80	60 E 100 2225 7450 10 002665 <i>Administraton / Instructional Innovation</i>	21,164.80

# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	900002409	ACH	Fuja, Stephanie R	03/14/2022	90.07		90.07
3-16-2022	<b>Description</b>						
	Employee Reimbursement - GBS Fine Arts: Art Classroom Materials & NAHS Award Ceremony Supplies					10 E 300 1130 4200 30 001005 Glenbrook South High School / Visual Arts	37.98
						99 L 300 4930 0000 30 903670 Glenbrook South High School / Nat'l Art Honor Society	52.09
04/12/2022	900002410	ACH	Gartner, Phillip	02/26/2022	90.00		90.00
1963	<b>Description</b>						
	Employee Reimbursement - Administrator Professional Dues 2021/22- 2023/24					10 E 100 2640 2404 10 002645 Administrator / Employee Benefits	90.00
04/12/2022	900002411	ACH	Glenbrook Revolving Fund	04/12/2022	382.20		382.20
April 2022	<b>Description</b>						
	Reimbursement of Revolving Fund for April 2022					10 A 100 1055 0000 00 000000 Administrator / Accrual/Summary Accounts	382.20
04/12/2022	900002412	ACH	Gustavson, David	03/17/2022	222.30		222.30
03/17/2022	<b>Description</b>						
	Employee Reimbursement - GBS Debate: Mileage To/From IHSA State Tournament 3/17/22 - 3/20/22					10 E 300 1520 3340 30 005820 Glenbrook South High School / Debate	222.30

# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	900002413	ACH	H2I Group, Inc.	215535	GBN CTE - 3D-Printer Touchscreen Replacement	02/28/2022	2,450.00	10 E 200 1400 3230 20 001405 Glenbrook North High School / Technical Education	2,450.00
04/12/2022	900002414	ACH	Hanna, Emma W	Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	03/31/2022	45.00	10 E 100 2640 2404 10 002645 Administrator / Employee Benefits	45.00
04/12/2022	900002415	ACH	Hazard, Young, Attea and Associates	H1628	GBA Public Relations - Employee Recruitment Consultation Services	03/28/2022	3,750.00	10 E 100 2321 3120 10 002320 Administrator / Superintendent's Office	3,750.00
04/12/2022	900002416	ACH	Hince, Lauren E	031822	GBS Debate - Judging Services - IHSA State Tournament 3/18/22 - 3/19/22	03/18/2022	300.00	10 E 300 1520 3105 30 005820 Glenbrook South High School / Debate	300.00



# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	900002417	ACH	Inrush Broadcast Services LLC	03/21/2022	245.00	10 E 200 1400 3230 20 001410	1,425.38
	1528		GBN Broadcasting - Repairs			Glenbrook North High School / Broadcasting	245.00
1529			GBS Radio - Radio DJ PC Configuration	04/04/2022	1,180.38	10 E 300 1400 3230 30 001410	1,180.38
						Glenbrook South High School / Broadcasting	
04/12/2022	900002418	ACH	Jacobs, Griffin				300.00
031822			GBS Debate - Judging Services - IHSA State Tournament 3/18/22 - 3/19/22	03/18/2022	300.00	10 E 300 1520 3105 30 005820	300.00
						Glenbrook South High School / Debate	
04/12/2022	900002419	ACH	JP Fitness Service				2,506.00
227			GBS - PE Fitness Center & Spin Room Preventative Maintenance	03/24/2022	2,506.00	10 E 300 1130 3230 30 001050	2,506.00
						Glenbrook South High School / Physical Education	
04/12/2022	900002420	ACH	Karlovitz, Patricia J				21.25
03/31/2022-PJK			Employee Reimbursement - GBN Math: General Supplies	03/31/2022	21.25	10 E 200 1130 4100 20 001040	21.25
						Glenbrook North High School / Mathematics	

## AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	900002421	ACH	LearnWell	03/04/2022	101.00	10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services	1,528.00
INV95770	Hospital Instruction Services 3/1/22 - 3/4/22						
INV95771	Hospital Instruction Services 3/4/22			03/04/2022	78.00	10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services	78.00
INV95772	Hospital Instruction Services 3/1/22 - 3/3/22			03/04/2022	36.00	10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services	36.00
INV95773	Hospital Instruction Services 3/3/22 & 3/4/22			03/04/2022	156.00	10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services	156.00
INV96066	Hospital Instruction Services 3/7/22 - 3/11/22			03/11/2022	299.00	10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services	299.00
INV96067	Hospital Instruction Services 3/7/22			03/11/2022	39.00	10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services	39.00
INV96068	Hospital Instruction Services 3/11/22			03/11/2022	65.00	10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services	65.00

# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	900002421	ACH	LearnWell	03/11/2022	364.00	10 E 100 1213 3111 10 001370 Administraton / Hospital Instruction Services	1,528.00
INV96069	Hospital Instruction Services 3/7/22 - 3/11/22						364.00
INV96070	Hospital Instruction Services 3/7/22 - 3/10/22						234.00
INV96936	Hospital Instruction Services 3/17/22 - 3/18/22						156.00
04/12/2022	900002422	ACH	Lewis Paper International, Inc	03/17/2022	4,390.70	10 E 200 2574 4100 20 002574 Glenbrook North High School / Printing and Duplicating	5,150.50
632725	GBN - Copier Paper						4,390.70
636212	GBN - Copier Paper						759.80
04/12/2022	900002423	ACH	Mahon, Chris	04/02/2022	58.00	10 E 200 1510 3105 20 005240 Glenbrook North High School / Boys Lacrosse	58.00
04022022	Athletic Official for 04/02/2022 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN						58.00

# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/12/2022	900002424	ACH	Maranto, Mark C	87.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
costco 3-29-22	Employee Reimbursement - GBS StuCo: Iced Tea for Wear Pink Dress-Up Day	03/29/2022	87.71	
			99 L 300 4930 0000 30 9000000	87.71
			Glenbrook South High School / Student Association	
04/12/2022	900002425	ACH	Marushka, Lydia D	99.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Mileage - March 2022	Employee Reimbursement - Mileage To/From Transition 3/1/22 - 3/31/22	03/01/2022	99.39	
			10 E 100 1220 3323 10 001350	99.39
			Administraton / Transition Services	
04/12/2022	900002426	ACH	Morrel, Josh	47.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
040422	Employee Reimbursement - GBN World Languages: Interview Hospitality 4/4/22	04/04/2022	47.22	
			10 E 200 1130 4900 20 001030	47.22
			Glenbrook North High School / World Language	
04/12/2022	900002427	ACH	Narantic, Theresa	102.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
03302022	Athletic Official for 03/30/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	03/30/2022	102.00	
			10 E 300 1510 3105 30 005285	102.00
			Glenbrook South High School / Boys Volleyball	

# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	900002428	ACH	Neuco Inc	03/15/2022	102.40	20 E 300 2544 4844 30 009050 Glenbrook South High School / Building Maintenance	1,297.88
5776664	GBS - HVAC Relay Sockets						
5793011	GBN HVAC - Motor			03/22/2022	1,195.48	20 E 200 2544 4844 20 009050 Glenbrook North High School / Building Maintenance	1,195.48
04/12/2022	900002429	ACH	New Hope Academy				4,461.98
32022E10	Special Education - Tuition for March 2022						
				03/30/2022	260.78	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	260.78
32022W25	Special Education - Tuition for March 2022						
				03/30/2022	4,201.20	10 E 100 1912 6707 10 001305 Administraton / District SpEd Placements	4,201.20
04/12/2022	900002430	ACH	North Shore Turf Industries, LTD				3,283.75
5647	GBS - Spring Cleanup						
				04/01/2022	3,283.75	20 E 300 2543 3270 30 009080 Glenbrook South High School / Grounds Maintenance	3,283.75

# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	900002431	ACH	NSSSED/Northern Suburban Special Education District	03/01/2022	885,739.39		885,739.39
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
992250322	Special Education - Student Tuition & Related Services 2021/22						
			10 E 100 1912 6706 10 001305			Administraton / District SpEd Placements	397,382.39
			10 E 100 4000 3110 10 004620			Administraton / IDEA-PL 94-142	488,357.00
04/12/2022	900002432	ACH	NSSEO/Northwest Suburban Special Ed Org	03/08/2022	2,200.00		2,200.00
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
8700	Special Education - Itinerant Services for 2021/22						
			10 E 100 1912 6706 10 001305			Administraton / District SpEd Placements	2,200.00
04/12/2022	900002433	ACH	PM Music Center of Aurora Inc	08/09/2021	200.00		1,255.99
<b>Invoice Number</b>	<b>Description</b>						<b>Amount</b>
1882501	GBS Fine Arts - Instrument Repairs						
			10 E 300 1130 3230 30 001045			Glenbrook South High School / Music/Performing Arts	200.00
1945240	GBS Fine Arts - Instrument Repairs						
			10 E 300 1130 3230 30 001045			Glenbrook South High School / Music/Performing Arts	135.00
1945242	GBS Fine Arts - Instrument Repairs						
			10 E 300 1130 3230 30 001045			Glenbrook South High School / Music/Performing Arts	120.00

## AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	900002433	ACH	PM Music Center of Aurora Inc	03/18/2022	80.00	10 E 300 1130 3230 30 001045	1,255.99
1945247	GBS Fine Arts - Instrument Repairs					Glenbrook South High School / Music/Performing Arts	80.00
1947761	GBS Fine Arts - Instrument Repairs			03/17/2022	200.00	10 E 300 1130 3230 30 001045	200.00
1947764	GBS Fine Arts - Instrument Repairs			03/23/2022	55.00	Glenbrook South High School / Music/Performing Arts	55.00
1953087	GBS Fine Arts - Instrument Repairs			03/22/2022	255.00	10 E 300 1130 3230 30 001045	255.00
1959582	GBS Fine Arts - Instrument Repairs			03/08/2022	75.00	Glenbrook South High School / Music/Performing Arts	75.00
1959599	GBS Fine Arts - Instrument Repairs			03/04/2022	45.00	10 E 300 1130 3230 30 001045	45.00
1960670	GBS Fine Arts - Baton			03/09/2022	15.99	Glenbrook South High School / Music/Performing Arts	15.99

# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	900002433	ACH	PM Music Center of Aurora Inc	03/11/2022	40.00	10 E 300 1130 3230 30 001045 Glenbrook South High School / Music/Performing Arts	1,255.99
1961243	GBS Fine Arts - Instrument Repairs						40.00
1961276	GBS Fine Arts - Instrument Repairs			03/16/2022	35.00	10 E 300 1130 3230 30 001045 Glenbrook South High School / Music/Performing Arts	35.00
04/12/2022	900002434	ACH	PowerSchool Group LLC	03/10/2022	18,360.00	10 E 100 2660 3120 10 002660 Administraton / Technology Services	18,360.00
INV296598	PowerSchool SIS On-Site Consulting 3/8/22 - 3/7/23						18,360.00
04/12/2022	900002435	ACH	Quest Food Management Services	03/22/2022	166.80	10 E 100 2310 4900 10 002310 Administraton / Board of Education	166.80
IN112790	Board of Education - Meeting Hospitality 3/14/22						166.80
IN112791	Board of Education - Meeting Hospitality 3/14/22			03/22/2022	58.95	10 E 100 2310 4900 10 002310 Administraton / Board of Education	58.95
IN112792	GBS Debate - IDCA JV Novice State Championship Tournament 3/11/22 - 3/13/22 - Student Hospitality			03/22/2022	745.50	99 L 300 4930 0000 30 905820 Glenbrook South High School / Debate	745.50



# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	900002436	ACH	R&M Specialties Ltd	03/25/2022	4,550.00	99 L 300 4930 0000 30 902023 Glenbrook South High School / Class of 2023	4,550.00
74178	GBS Prom Favors - Socks (700)						
04/12/2022	900002437	ACH	Real Graphix Inc	03/18/2022	321.00	99 L 300 4930 0000 30 903680 Glenbrook South High School / Nat'l Honor Society	321.00
28581	GBS NHS - Induction Certificates						
04/12/2022	900002438	ACH	Ruder, Brian M	03/01/2022	34.46	10 E 100 1220 3323 10 001350 Administraton / Transition Services	34.46
Mileage - March 2022 (2)	Employee Reimbursement - Mileage To/From Transition 3/1/22 - 3/10/22						
Mileage - March 2022 (2)	Employee Reimbursement - Mileage To/From Transition 3/11/22 - 3/30/22						
Mileage - March 2022 (3)	Employee Reimbursement - Mileage To/From Transition 3/30/22 - 3/31/22						

# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	900002439	ACH	Safeway Transportation Services Corp	03/31/2022	178,232.95		178,232.95
<b>Invoice Number</b>	<b>Description</b>					<b>Account</b>	<b>Amount</b>
770	Special Education - Transportation for March 2022				178,232.95	40 E 100 2550 3300 10 001300 Administraton / Special Education Administration	178,232.95
04/12/2022	900002440	ACH	Soliant Consulting Inc				6,678.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
46031	Technology Services - FileMaker Database Consulting Services 3/1/22 - 3/14/22			03/15/2022	6,115.50	10 E 100 2660 3120 10 002660 Administraton / Technology Services	6,115.50
46301	Technology Services - FileMaker Database Consulting Services for New Student Enrollment Form T & M for March 2022			03/15/2022	562.50	10 E 100 2660 3120 10 002660 Administraton / Technology Services	562.50
04/12/2022	900002441	ACH	The Fiolo Corporation				425.55
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
453264	GBN HVAC Supplies - Bell & Gossett Kits and Gasket			03/29/2022	425.55	20 E 200 2544 4844 20 009050 Glenbrook North High School / Building Maintenance	425.55
04/12/2022	900002442	ACH	Viking Electric				791.84
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S005453213.002	GBN LED Project			01/20/2022	791.84	20 E 100 2530 5200 10 009823 Administraton / Construction Projects	791.84

# AP Check Register

AP Run: AP-V-04/12/2022 --- Post Date: 2022-04-12 --- AP Run Type: R Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/12/2022	900002443	ACH	Wediko Children's Services	02/01/2022	17,648.45		32,984.19
22-SOI-07	Special Education - Tuition and Room & Board for January 2022					10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	6,418.20
						10 E 100 1912 6710 10 001305 <i>Administraton / District SpEd Placements</i>	11,230.25
22-SOI-08	Special Education - Tuition and Room & Board for February 2022			03/01/2022	15,335.74		
						10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>	4,492.74
						10 E 100 1912 6710 10 001305 <i>Administraton / District SpEd Placements</i>	10,843.00
<b>Total:</b>							<b>\$2,137,711.98</b>

### AP-V-04/12/2022 Summary

Type	Count	Amount
Regular	138	229,309.58
ACH Checks:	51	1,841,503.60
Wire Transfers:	0	0.00
<b>Total:</b>		<b>214 \$2,137,711.98</b>

# AP Check Register

AP Run: AP-V-04/12/2022b --- Post Date: 2022-04-12 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Invoice Amount	Account	Check Amount
04/12/2022	18174	Check	Minnetonka Public Schools	230.00		230.00
03282022	GBS - Registration for Prairie Conference 5/5/22 - 5/6/22 - J Klasen			230.00		
					10 E 300 2121 3320 30 002125	230.00
					Glenbrook South High School / College Resource Center	

Check Date	Check Number	Payment Type	Name	Invoice Amount	Account	Check Amount
04/12/2022	18175	Check	Pioneer Press			63.50
167961442	Northbrook Star for Superintendent's Office through 9/1/22			63.50		
					10 E 100 2321 4400 10 002320	63.50
					Administraton / Superintendent's Office	

Check Date	Check Number	Payment Type	Name	Invoice Amount	Account	Check Amount
04/12/2022	18176	Check	Rolling Meadows High School			30.00
CMEL Spring 2022	GBN English - Registration for Chicago Metro English Leaders Spring Meeting 4/22/22 - A Schultes			30.00		
					10 E 200 1130 3320 20 001020	30.00
					Glenbrook North High School / English	

**Total: \$323.50**

### AP-V-04/12/2022b Summary

Type	Count	Amount
Regular	3	323.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>3</b>	<b>\$323.50</b>

# AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,281,093.70
15 - Glenbrook Aquatics	5,098.23
20 - Operations & Maintenance Fund	92,772.34
40 - Transportation Fund	686,550.57
60 - Capital Projects Fund	45,145.60
99 - Student Activities Fund	27,375.04
	<b>\$2,138,035.48</b>