



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: May 9, 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 \$620,379.37.

Background

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

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

Check Date(s): April 6, 2022, April 13, 2022, & May 10, 2022		
Fund	Fund Description	Amount
10	Educational	\$503,377.17
20	Operations and Maintenance	\$46,385.90
30	Debt Service	\$475.00
40	Transportation	\$5,534.94
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$12,999.06
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 *	\$51,607.30
Total		\$620,379.37
* 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 9th day of May, 2022.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
03/28/2022	GBA - Technology Services	Procurement Card	ID Wholesaler	1,154.79
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
04/01/2022	GBA - General Supplies		04/06/2022	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
03/28/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	13.67
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
04/01/2022	Book - Good Strategy/Bad Strategy		04/06/2022	10 E 100 2321 4300 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
03/28/2022	GBN - Dean's Office	Procurement Card	Office Depot	13.98
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
04/01/2022	GBN Dean's Office - Supplies		04/06/2022	10 E 200 2111 4100 20 002110
			<i>Glenbrook North High School - Dean's Office</i>	
03/28/2022	GBN - Driver Ed/Health/PE	Procurement Card	Sling TV LLC	46.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
04/01/2022	GBN PE - Sling TV Monthly Subscription		04/06/2022	10 E 200 1130 3160 20 001050
			<i>Glenbrook North High School - Physical Education</i>	
03/28/2022	GBA - Technology Services	Procurement Card	Thomson Reuters Inc	701.28
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
04/01/2022	Investigative Suite of Services 2/1/22 - 2/28/22		04/06/2022	10 E 100 2114 3165 10 002114
			<i>Administraton</i>	<i>- Residency</i>
03/28/2022	GBN - Fine Arts	Procurement Card	AT&T - Payment	-221.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
04/01/2022	Fraudulent Transaction - Credit Received		04/06/2022	10 L 100 4997 0000 00 000000
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/28/2022	GBS - CTE	Procurement Card	Jewel-Osco	94.82
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - Culinary Grocery Supply - Vegetable Lab		04/06/2022	10 E 300 1400 4200 30 001425
				94.82
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/28/2022	GBS - Athletics	Procurement Card	M-F Athletic	117.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Athletics - Training Room Supplies		04/06/2022	10 E 300 1510 4100 30 005110
				117.00
				<i>Glenbrook South High School - Training Room</i>
03/28/2022	GBS - Athletics	Procurement Card	Home Depot Credit Services	-54.72
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Athletics - Boys and Girls Track Pole Vault Wagon Supplies - Return		04/06/2022	99 L 300 4935 0000 30 955280
				-54.72
				<i>Glenbrook South High School - Track - Boys</i>
03/28/2022	GBS - World Languages	Procurement Card	CustomInk, LLC	396.30
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Shirts for Chicano College Bowl Club		04/06/2022	99 L 300 4930 0000 30 903133
				396.30
				<i>Glenbrook South High School - Chicano Bowl</i>
03/28/2022	GBA - Technology Services	Procurement Card	Comcast Cable	421.09
Invoice Number	Description		Invoice Date	Account
04/01/2022	Northfield Bus Depot Internet and Phone Services 3/5/22 - 4/4/22		04/06/2022	10 E 100 2660 3430 10 002660
				421.09
				<i>Administraton - Technology Services</i>
03/28/2022	GBA - Fiscal Services	Procurement Card	R M Petroleum Inc	58.93
Invoice Number	Description		Invoice Date	Account
04/01/2022	Fuel for Courier Vehicle		04/06/2022	10 E 100 2574 4870 10 002574
				58.93
				<i>Administraton - Printing and Duplicating</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/28/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	10.48
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Vinyl Tubing		04/06/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/28/2022	GBN - CTE	Procurement Card	Sam's Club	334.63
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Culinary Supplies - Paper Plates, Paper Bowls, Sugar, Flour, Cream Cheese, Napkins, & Unsalted Butter		04/06/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
03/28/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	27.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	Business Services - Office Supplies		04/06/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
03/28/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	113.98
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN - Costumes		04/06/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
03/28/2022	GBS - Principal's Office	Procurement Card	IASBO/Illinois Association of School Business Officials	3,560.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	Administrator Tuition - C Wright		04/06/2022	10 E 100 2210 2300 10 002210
				<i>Administraton - Improvement Of Instruction</i>
03/28/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	465.27
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Electrical - Lighting Supplies		04/06/2022	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/28/2022	GBS - CTE	Procurement Card	Oriental Trading Company	-2.19
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - ECE Supply - Sealife and Insect Assortment - Sales Tax Credit		04/06/2022	10 E 300 1400 4100 10 004745
				-2.19
			<i>Glenbrook South High School - Carl Perkins Grant</i>	
03/28/2022	GBA - Business Services	Procurement Card	RLI Insurance Company	59.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	Renewal of Notary Commission		04/06/2022	10 E 100 2510 6400 10 002510
				59.99
			<i>Administraton - Business Services</i>	
03/28/2022	GBN - Athletics	Procurement Card	Hotels.com	-105.88
Invoice Number	Description		Invoice Date	Account
04/01/2022	Fraudulent Transaction - Credit Received		04/06/2022	10 L 100 4997 0000 00 000000
				-105.88
			<i>Administraton - Accrual/Summary Accounts</i>	
03/28/2022	GBA - Business Services	Procurement Card	American Airlines Group Inc	739.19
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBA - Airfare for Government Finance Officers Association Annual Conference 6/4/22 - 6/8/22 - V Tarver		04/06/2022	10 E 100 2510 3320 10 002510
				739.19
			<i>Administraton - Business Services</i>	
03/28/2022	GBA - Business Services	Procurement Card	Office Depot	26.69
Invoice Number	Description		Invoice Date	Account
04/01/2022	District Office Hospitality		04/06/2022	10 E 100 2610 4900 10 002610
				26.69
			<i>Administraton - General Administration</i>	
03/28/2022	GBN - Student Activities	Procurement Card	KeyboardTEK	400.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN - Keyboard Music		04/06/2022	10 E 100 1520 6400 10 005825
				400.00
			<i>Administraton - Drama Productions</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/28/2022	GBN - Fine Arts	Procurement Card	Uber Eats	-42.33
Invoice Number	Description		Invoice Date	Account
04/01/2022	Fraudulent Transaction - Credit Received		04/06/2022	10 L 100 4997 0000 00 000000
				-42.33
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
03/29/2022	GBN - World Languages	Procurement Card	Avant Assessment LLC	29.90
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN - Language Testing Fees		04/06/2022	10 L 200 4920 0000 20 000000
				29.90
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
03/29/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	-8.38
Invoice Number	Description		Invoice Date	Account
04/01/2022	Biology Lab Supplies - Refund		04/06/2022	10 E 200 1130 4200 20 001055
				-8.38
				<i>Glenbrook North High School - Science</i>
03/29/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	211.78
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS World Language Department - Office Equipment: Heavy-Duty Paper Trimmer		04/06/2022	10 E 300 1130 7400 30 001030
				211.78
				<i>Glenbrook South High School - World Language</i>
03/29/2022	GBN - Student Activities	Procurement Card	Foamcraft USA LLC	1,334.43
Invoice Number	Description		Invoice Date	Account
04/01/2022	Foam for Set Decoration		04/06/2022	10 E 100 1520 4100 10 005825
				1,334.43
			<i>Administraton</i>	<i>- Drama Productions</i>
03/29/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	4.45
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Stereo Cable		04/06/2022	10 E 300 1130 4200 30 001057
				4.45
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/29/2022	GBA - Safety and Security	Procurement Card	JMA Sandwiches Ltd	44.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - COVID Testing Clinic Hospitality 3/28/22		04/06/2022	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
03/29/2022	GBA - Educational Services	Procurement Card	Office Depot	52.64
Invoice Number	Description		Invoice Date	Account
04/01/2022	Office Supplies		04/06/2022	10 E 100 2322 4100 10 002324
			<i>Administraton</i>	<i>- Educational Services</i>
03/29/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	31.91
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Compact Battery		04/06/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/29/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	52.35
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN - Visual Arts Supplies		04/06/2022	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
03/29/2022	GBA - Technology Services	Procurement Card	Comcast Cable	105.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Television Services 3/11/22 - 4/10/22		04/06/2022	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
03/29/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	53.85
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Sped - Standing Desk for Teacher		04/06/2022	10 E 200 2330 7400 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/29/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	18.99
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBN - Audio/Visual Upgrade Accessory		04/06/2022 10 E 100 2660 7411 10 002660	18.99
			<i>Administraton - Technology Services</i>	
03/29/2022	GBS - Science	Procurement Card	Carolina Biological Supply	59.77
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	Biology Student Lab Supplies		04/06/2022 10 E 300 1130 4200 30 001055	59.77
			<i>Glenbrook South High School - Science</i>	
03/29/2022	GBA - Safety and Security	Procurement Card	JMA Sandwiches Ltd	80.09
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBN - COVID Testing Clinic Hospitality 3/28/22		04/06/2022 10 E 100 2610 4900 10 002610	80.09
			<i>Administraton - General Administration</i>	
03/29/2022	GBN - Athletics	Procurement Card	Knack.com	25.00
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBN Training Room - Concussion Tracking Program - Monthly Subscription 3/20/22 - 4/20/22		04/06/2022 10 E 200 1510 3160 20 005110	25.00
			<i>Glenbrook North High School - Training Room</i>	
03/29/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	198.86
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBS - Book and Supplies Order		04/06/2022 10 E 300 2222 4100 30 002220	71.97
			<i>Glenbrook South High School - Library Services</i>	
04/01/2022	GBS - Book and Supplies Order		04/06/2022 10 E 300 2222 4300 30 002220	126.89
			<i>Glenbrook South High School - Library Services</i>	
03/29/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	25.99
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBS - General Supplies for Classroom		04/06/2022 10 E 300 1130 4100 30 001020	25.99
			<i>Glenbrook South High School - English</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/29/2022	GBS - Science	Procurement Card	Hummert International	-118.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	Shipping and Tax for Spring Plant Sale Supplies - Sales Tax Credit		04/06/2022	99 L 300 4930 0000 30 903910
				-118.00
				<i>Glenbrook South High School - Science Club</i>
03/29/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	22.50
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Arduino Uno		04/06/2022	10 E 300 1130 4200 30 001057
				22.50
				<i>Glenbrook South High School - STEM</i>
03/29/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	26.82
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN - Visual Arts Supplies		04/06/2022	10 E 200 1130 4100 20 001005
				26.82
				<i>Glenbrook North High School - Visual Arts</i>
03/29/2022	GBN - Driver Ed/Health/PE	Procurement Card	JP Fitness Service	1,430.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN PE - Preventive Maintenance on Equipment		04/06/2022	10 E 200 1130 3230 20 001050
				1,430.00
				<i>Glenbrook North High School - Physical Education</i>
03/29/2022	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	97.36
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Yearbook - Shipping for Yearbook Contest Submissions		04/06/2022	99 L 300 4930 0000 30 904180
				97.36
				<i>Glenbrook South High School - Yearbook</i>
03/29/2022	GBN - Athletics	Procurement Card	IADA/Illinois Athletic Director Association	166.40
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Athletics - Registration for IADA Conference 4/29/22 - 5/2/22 - M Purdy		04/06/2022	10 E 200 1510 3320 20 005100
				166.40
				<i>Glenbrook North High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/29/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	23.81
Invoice Number	Description		Invoice Date	Account
04/01/2022	Special Education - Free/Reduced Lunch		04/06/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
03/29/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	29.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Disposable Cup		04/06/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/29/2022	GBN - Student Activities	Procurement Card	George & Company	45.55
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN - Costume		04/06/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
03/29/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	11.67
Invoice Number	Description		Invoice Date	Account
04/01/2022	Biology Classroom Supplies		04/06/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
03/29/2022	GBS - Student Activities	Procurement Card	Associated Colleges	185.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Yearbook - Registration for JEA/NSPA National High School Journalism Convention 4/7/22 - 4/8/22 - B Field		04/06/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
03/29/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	69.66
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supplies - Sensors, Transceiver, Controller, Etc.		04/06/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/29/2022	GBS - Student Activities	Procurement Card	Associated Colleges	3,960.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Yearbook - Registration for JEA/NSPA Nationals 4/7/22 - 4/8/22		04/06/2022	10 E 300 1520 3340 30 005800
				3,960.00
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
03/29/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	6.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN - Supplies		04/06/2022	10 E 200 2410 4100 20 002410
				6.99
				<i>Glenbrook North High School - Principal's Office</i>
03/29/2022	GBN - Athletics	Procurement Card	IDFPR/IL Dept of Financial and Professional Regulation	204.50
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Athletics - Annual Licensure Renewal 2021/22 - S Trybul		04/06/2022	10 E 100 2640 2405 10 002645
				204.50
				<i>Administraton - Employee Benefits</i>
03/29/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	12.40
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Red Electrodes		04/06/2022	10 E 300 1130 4200 30 001057
				12.40
				<i>Glenbrook South High School - STEM</i>
03/29/2022	GBA - Business Services	Procurement Card	Office Depot	48.04
Invoice Number	Description		Invoice Date	Account
04/01/2022	District Office Supplies & Hospitality		04/06/2022	10 E 100 2610 4900 10 002610
				7.86
				<i>Administraton - General Administration</i>
04/01/2022	District Office Supplies & Hospitality		04/06/2022	10 E 100 2610 4100 10 002610
				40.18
				<i>Administraton - General Administration</i>
03/29/2022	GBA - Business Services	Procurement Card	Office Depot	7.45
Invoice Number	Description		Invoice Date	Account
04/01/2022	District Office Supplies		04/06/2022	10 E 100 2610 4100 10 002610
				7.45
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/29/2022	GBN - CTE	Procurement Card	Sam's Club	181.57
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Culinary Supplies - Eggs, Palmolive Soap, Avocado, Vanilla Wafers, Bacon, Baking Soda, Flour, Spinach, Strawberries, Tomato Sauce, & Dish Soap		04/06/2022	10 E 200 1400 4100 10 003220
				181.57
				<i>Glenbrook North High School - CTEI Grant</i>
03/29/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	18.79
Invoice Number	Description		Invoice Date	Account
04/01/2022	Office Refreshments		04/06/2022	10 E 100 2660 4900 10 002660
				18.79
				<i>Administraton - Technology Services</i>
03/30/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	19.98
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBA - DVD for Academy Teachers		04/06/2022	10 E 100 1650 4200 10 001650
				19.98
				<i>Administraton - Academy</i>
03/30/2022	GBN - Student Activities	Procurement Card	Walmart	65.91
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN - Supplies		04/06/2022	99 L 200 4930 0000 20 903330
				65.91
				<i>Glenbrook North High School - Envolve</i>
03/30/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	31.91
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Compact Battery		04/06/2022	10 E 300 1130 4200 30 001057
				31.91
				<i>Glenbrook South High School - STEM</i>
03/30/2022	GBS - Student Activities	Procurement Card	Chicago Moonwalks	654.15
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS SAO - Spring Fling Entertainment - Remaining Balance		04/06/2022	99 L 300 4930 0000 30 900000
				654.15
				<i>Glenbrook South High School - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/30/2022	GBN - Student Activities	Procurement Card	IDSA/Illinois Directors of Student Activities	200.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN - Registration for IDSA Banquet 4/7/22 - M Tarjan		04/06/2022	10 E 200 1520 3320 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
03/30/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	229.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN - Standing Desk Converter for Laptop		04/06/2022	10 E 200 1130 7400 20 001020
				<i>Glenbrook North High School - English</i>
03/30/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	60.01
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Athletics - Training Room Supplies		04/06/2022	10 E 300 1510 4100 30 005110
				<i>Glenbrook South High School - Training Room</i>
03/30/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	46.98
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - Department Supplies		04/06/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
03/30/2022	GBN - English	Procurement Card	Topweb, LLC	875.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN - Student Newspaper Printing and Delivery		04/06/2022	99 L 200 4930 0000 20 903690
				<i>Glenbrook North High School - Newspaper</i>
03/30/2022	GBS - Athletics	Procurement Card	Boathouse Sports	2,965.87
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Athletics - Girls Softball Jackets		04/06/2022	99 L 300 4935 0000 30 955350
				<i>Glenbrook South High School - Softball</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/30/2022	GBS - Student Activities	Procurement Card	Party City Holdco, Inc	12.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS NHS - General Supplies		04/06/2022	99 L 300 4930 0000 30 903680
				<i>Glenbrook South High School - Nat'l Honor Society</i>
03/30/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	102.94
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Tech Ed Supplies - Guitar Paints & Materials		04/06/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
03/30/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	52.50
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Battery, Copper Wire, Cables, Motor, Water Pump, Etc.		04/06/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/30/2022	GBN - CTE	Procurement Card	ToolsToday.com LLC	140.77
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Tech Ed Supplies - Training Materials: Tiger Claw Clamps		04/06/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
03/30/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	11.89
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Light Bulbs		04/06/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/30/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	91.93
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Math - General Supplies		04/06/2022	10 E 300 1520 4100 30 005850
				<i>Glenbrook South High School - Mathletes</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/30/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	75.92
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Athletics - Training Room Supplies		04/06/2022	10 E 300 1510 4100 30 005110
				<i>Glenbrook South High School - Training Room</i>
03/30/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	10.10
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Visual Arts - Supplies		04/06/2022	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
03/30/2022	GBS - English	Procurement Card	Office Depot	38.94
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - General Classroom Supplies		04/06/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
03/30/2022	GBS - Principal's Office	Procurement Card	Office Depot	100.28
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Main Office Supplies & Hospitality		04/06/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
04/01/2022	GBS - Main Office Supplies & Hospitality		04/06/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
03/30/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	101.94
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Culinary Supplies - Springform Pans (9-Inch)		04/06/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
03/30/2022	GBS - Athletics	Procurement Card	Medco Supply, Masune & Surgical Supply Services	342.10
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Athletics - Training Room Supplies		04/06/2022	10 E 300 1510 4100 30 005110
				<i>Glenbrook South High School - Training Room</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/30/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	29.95
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN - Classroom Supplies		04/06/2022	10 E 200 1130 4200 20 001030
				29.95
				<i>Glenbrook North High School - World Language</i>
03/30/2022	GBS - Driver Ed/Health/PE	Procurement Card	JMA Sandwiches Ltd	72.75
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS PE - Hospitality for Teacher Interviews		04/06/2022	10 E 300 1130 4900 30 001050
				72.75
				<i>Glenbrook South High School - Physical Education</i>
03/30/2022	GBS - English	Procurement Card	Office Depot	110.25
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - General Supplies		04/06/2022	10 E 300 1130 4100 30 001020
				110.25
				<i>Glenbrook South High School - English</i>
03/30/2022	GBS - Student Activities	Procurement Card	Wenger Corporation	32.25
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Auditorium - Platform Pin Replacements		04/06/2022	10 E 300 1530 4100 30 005805
				32.25
				<i>Glenbrook South High School - Auditorium</i>
03/30/2022	GBS - Mathematics	Procurement Card	The Abbey Resort	136.04
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Math - Lodging for NSMC Annual Conference 11/2/22 - 11/4/22 - P Gartner		04/06/2022	10 E 300 1130 3320 30 001040
				136.04
				<i>Glenbrook South High School - Mathematics</i>
03/30/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	112.93
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS StuCo - Spring Fling Dance Decorations		04/06/2022	99 L 300 4930 0000 30 900000
				112.93
				<i>Glenbrook South High School - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/30/2022	GBS - Principal's Office	Procurement Card	North Cook Intermediate Service Center	225.00
Invoice Number	Description	Invoice Date	Account	Amount
04/01/2022	GBS - Registration for Admin Academy: Prepare for School Safety, Crisis Intervention & Recovery Workshop 6/23/22 - R Williamson	04/06/2022	10 E 100 2640 3125 10 002645 <i>Administraton - Employee Benefits</i>	225.00
03/30/2022	GBS - Student Activities	Procurement Card	Sunset Food Mart Inc	49.13
Invoice Number	Description	Invoice Date	Account	Amount
04/01/2022	GBS ELPIDA - Spring Fling Fundraiser Supplies	04/06/2022	99 L 300 4930 0000 30 903280 <i>Glenbrook South High School - ELPIDA (Helios)</i>	49.13
03/30/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	24.46
Invoice Number	Description	Invoice Date	Account	Amount
04/01/2022	District Office Supplies	04/06/2022	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	24.46
03/30/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	8.79
Invoice Number	Description	Invoice Date	Account	Amount
04/01/2022	GBS CTE - SELC Project Supply - Wire Nails	04/06/2022	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	8.79
03/30/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	8.00
Invoice Number	Description	Invoice Date	Account	Amount
04/01/2022	GBN - Costumes for Musical	04/06/2022	10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>	8.00
03/30/2022	GBS - CTE	Procurement Card	NovelKeys LLC	42.64
Invoice Number	Description	Invoice Date	Account	Amount
04/01/2022	GBS CTE - SELC Project Supply - Mystery Switches	04/06/2022	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	42.64

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/30/2022	GBA - Special Education	Procurement Card	Office Depot	148.74
Invoice Number	Description		Invoice Date	Account
04/01/2022	GNCY - Marketing Materials		04/06/2022	10 E 100 3000 4100 10 004090
			<i>Administraton</i>	<i>- Drug Free Communities</i>
03/30/2022	GBS - Student Activities	Procurement Card	Party City Holdco, Inc	34.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS NHS - Reception Supplies		04/06/2022	99 L 300 4930 0000 30 903680
				<i>Glenbrook South High School - Nat'l Honor Society</i>
03/30/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	75.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supplies - Spray Paint, Adhesive, Totes, Etc.		04/06/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/30/2022	GBN - Fine Arts	Procurement Card	Target Corporation	26.17
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Choir - Refreshments		04/06/2022	10 L 200 4920 0000 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/30/2022	GBN - CTE	Procurement Card	Restaurant Depot	135.25
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Culinary Supplies - Margarine, Pepperoni, Italian Sausage, Baking Powder, Cream, & Shredded Cheese		04/06/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
03/30/2022	GBS - CTE	Procurement Card	Digi-Key Corp	21.90
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supplies - Electronics		04/06/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/30/2022	GBS - Student Services	Procurement Card	Vistaprint	78.97
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Printing of Thank You Notes		04/06/2022	10 E 300 2121 3600 30 002125
				78.97
				<i>Glenbrook South High School - College Resource Center</i>
03/30/2022	GBS - Student Activities	Procurement Card	Tree-Plenish	1,000.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Planet Green - Fundraiser Saplings		04/06/2022	99 L 300 4930 0000 30 903845
				1,000.00
				<i>Glenbrook South High School - Planet Green</i>
03/30/2022	GBN - CTE	Procurement Card	Walmart	50.24
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Autos - Oil & Oil Filters		04/06/2022	10 E 200 1400 4870 20 001405
				50.24
				<i>Glenbrook North High School - Technical Education</i>
03/30/2022	GBN - Science	Procurement Card	Carolina Biological Supply	273.74
Invoice Number	Description		Invoice Date	Account
04/01/2022	Biology Lab Materials		04/06/2022	10 E 200 1130 4200 20 001055
				273.74
				<i>Glenbrook North High School - Science</i>
03/30/2022	GBS - CTE	Procurement Card	Walmart	140.79
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - Culinary Grocery Supply - Grains Lab & Italian Sauces		04/06/2022	10 E 300 1400 4200 30 001425
				140.79
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/30/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	30.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Tech Ed - Training Supplies		04/06/2022	10 E 200 1400 4100 10 003220
				30.99
				<i>Glenbrook North High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/30/2022	GBS - Mathematics	Procurement Card	Lake County Regional Office of Education	15.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Math - Instructional Materials		04/06/2022	10 E 300 1130 4200 30 001040
				<i>Glenbrook South High School - Mathematics</i>
03/30/2022	GBS - Principal's Office	Procurement Card	Office Depot	27.35
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Main Office Hospitality		04/06/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
03/30/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	52.29
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Athletics - Boys and Girls Water Polo Scorebooks (4)		04/06/2022	10 E 300 1510 4100 30 005390
				<i>Glenbrook South High School - Girls Water Polo</i>
04/01/2022	GBS Athletics - Boys and Girls Water Polo Scorebooks (4)		04/06/2022	10 E 300 1510 4100 30 005290
				<i>Glenbrook South High School - Boys Water Polo</i>
03/30/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	96.64
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Flash Cards for AP US History Review		04/06/2022	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
03/30/2022	GBS - Science	Procurement Card	Jewel-Osco	15.33
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Lab Supplies		04/06/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
03/30/2022	GBS - Student Services	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	Driver Gratuity for Refreshments Delivery		04/06/2022	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/30/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	15.68
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Book Order		04/06/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
03/30/2022	GBN - Mathematics	Procurement Card	Expedia	991.90
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Math - Lodging for NCSM Annual Conference 9/25/22 - 9/28/22 - M Vasilopoulos		04/06/2022	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>
03/30/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	89.95
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Visual Arts - Office Supplies		04/06/2022	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
03/30/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	49.97
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Math - Classroom Supplies		04/06/2022	10 E 300 1130 4200 30 001040
				<i>Glenbrook South High School - Mathematics</i>
03/30/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	16.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN - Costumes for Musical		04/06/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
03/30/2022	GBN - CTE	Procurement Card	ToolsToday.com LLC	577.25
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Tech Ed Supplies - Router Bit, Flute Router Bit, Spiral Plunge Router Bit, Long Downcut Router Bit, & Various Assorted Router Bits		04/06/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/30/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	28.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Supplies Order		04/06/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
03/30/2022	GBS - CTE	Procurement Card	Target Corporation	85.56
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - ECE Supplies for Child Development Class		04/06/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/30/2022	GBN - Fine Arts	Procurement Card	Luck's Music Library	66.11
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN - Rental Music for Orchestra		04/06/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/30/2022	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	54.46
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN PE - Department Supplies		04/06/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
03/30/2022	GBN - CTE	Procurement Card	Restaurant Depot	37.34
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN FCS Supplies - Protective Masks (50)		04/06/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
03/30/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	186.15
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Art Equipment		04/06/2022	10 E 300 1130 7400 30 001005
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/30/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	66.93
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Math - Classroom Supplies		04/06/2022	10 E 300 1130 4200 30 001040
				66.93
				<i>Glenbrook South High School - Mathematics</i>
03/30/2022	GBS - Student Activities	Procurement Card	United Airlines, Inc.	865.92
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Yearbook - Airfare for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22		04/06/2022	99 L 300 4930 0000 30 904180
				865.92
				<i>Glenbrook South High School - Yearbook</i>
03/30/2022	GBS - CTE	Procurement Card	Makey Makey – Joylabz	158.22
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Education Box		04/06/2022	10 E 300 1130 4200 30 001057
				158.22
				<i>Glenbrook South High School - STEM</i>
03/30/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	22.73
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBOC - Instructional Supplies		04/06/2022	10 E 500 1212 4200 50 001360
				22.73
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
03/30/2022	GBS - Principal's Office	Procurement Card	Kane County Regional Office of Education	135.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Registration for Manage Your Time or Time Will Manage You Workshop - Self-Paced - R Williamson		04/06/2022	10 E 300 2410 3320 30 002410
				135.00
				<i>Glenbrook South High School - Principal's Office</i>
03/30/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	642.50
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN - Costumes for Musical		04/06/2022	10 E 100 1520 4100 10 005825
				642.50
				<i>Administraton - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/30/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	22.47
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBA Technology Services Office - Refreshments		04/06/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
03/30/2022	GBO - Special Education	Procurement Card	Speedway LLC	100.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBOC - Fuel for School Transportation Vehicle		04/06/2022	40 E 500 2550 4640 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
03/30/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	5.45
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Astronomy Classroom Supplies		04/06/2022	10 E 300 1130 4300 30 001055
				<i>Glenbrook South High School - Science</i>
03/30/2022	GBN - CTE	Procurement Card	Advance Auto Parts	112.77
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Autos - Brake Pads & Nitrile Gloves		04/06/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
04/01/2022	GBN Autos - Brake Pads & Nitrile Gloves		04/06/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
03/30/2022	GBN - CTE	Procurement Card	Jewel-Osco	168.16
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Culinary Supplies - Chocolate, Pretzels, Chips, Cream, Cheese, Pudding, Bread, Potatoes, & Garlic		04/06/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
03/30/2022	GBS - Social Studies	Procurement Card	Office Depot	96.66
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - General Office Supplies		04/06/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/30/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	16.96
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Auditorium - Supplies		04/06/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
03/31/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	30.84
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBA Technology Services Office - Refreshments		04/06/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
03/31/2022	GBN - Athletics	Procurement Card	Exxonmobil Oil Corporation	40.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Athletics - Kerosine for Heaters		04/06/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
03/31/2022	GBA - Technology Services	Procurement Card	Office Depot	53.93
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBA Technology Services Office - Refreshments		04/06/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
03/31/2022	GBS - Fine Arts	Procurement Card	Kerry Marsh VJ	150.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Choir Instructional Materials		04/06/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/31/2022	GBN - Athletics	Procurement Card	Exxonmobil Oil Corporation	125.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Athletics - Kerosine for Heaters		04/06/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	49.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Photo Supplies		04/06/2022	10 E 200 1130 7400 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
03/31/2022	GBS - Principal's Office	Procurement Card	Office Depot	24.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Main Office Hospitality		04/06/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
03/31/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	49.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	Device Repair - Part #ACSH0128		04/06/2022	10 E 100 2660 3230 10 002660
				<i>Administraton - Technology Services</i>
03/31/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	5.94
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - Preschool Craft Supply - Pony Beads		04/06/2022	10 E 300 1400 4200 30 001435
				<i>Glenbrook South High School - PreSchool</i>
03/31/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	12.43
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBA Technology Services Office - General Supplies		04/06/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
03/31/2022	GBN - CTE	Procurement Card	Metal Supermarkets	290.86
Invoice Number	Description		Invoice Date	Account
04/01/2022	Inadvertent Charge - Credit Pending		04/06/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	17.55
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBOC - General Supplies		04/06/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
03/31/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	128.73
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Rechargeable Battery, Car Chassis Kit, Servo Motor, Etc.		04/06/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/31/2022	GBS - Student Activities	Procurement Card	USH Ticketing Online	1,116.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Yearbook - Nationals Sightseeing at Universal Studios		04/06/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
03/31/2022	GBN - English	Procurement Card	Office Depot	120.78
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN - General Office Supplies		04/06/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
03/31/2022	GBN - Library	Procurement Card	Office Depot	8.42
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN - Library Supplies		04/06/2022	10 E 200 2222 4100 20 002220
				<i>Glenbrook North High School - Library Services</i>
03/31/2022	GBN - Principal's Office	Procurement Card	Hilton Hotels	200.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	Deposit for Retirement Celebration on 5/26/22		04/06/2022	10 L 200 4925 0000 20 921000
				<i>Glenbrook North High School - Retirement Events</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2022	GBA - Technology Services	Procurement Card	ID Wholesaler	2,386.54
Invoice Number	Description		Invoice Date	Account
04/01/2022	General Supplies		04/06/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
03/31/2022	GBN - CTE	Procurement Card	Target Corporation	127.96
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN CTE - Preschool Classroom Activities		04/06/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
03/31/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	180.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Band Instructional Materials		04/06/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/31/2022	GBN - CTE	Procurement Card	Metal Supermarkets	290.86
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Tech Ed Supplies - Training Session Metals		04/06/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
03/31/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	5.49
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBOC - Instructional Supplies		04/06/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
03/31/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	21.26
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Book for Manage Your Time or Time Will Manage You Workshop - R Williamson		04/06/2022	10 E 300 2410 3320 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2022	GBS - CTE	Procurement Card	SparkFun Electronics	28.45
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Heart Rate Monitor		04/06/2022	10 E 300 1130 4200 30 001057
				28.45
				<i>Glenbrook South High School - STEM</i>
03/31/2022	GBS - Student Services	Procurement Card	NACAC/National Association for College Admission	325.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Registration for NACAC Annual Conference 9/22/22 - 9/24/22 - J Klasen		04/06/2022	10 E 300 2121 3320 30 002125
				325.00
				<i>Glenbrook South High School - College Resource Center</i>
03/31/2022	GBS - Student Activities	Procurement Card	USH Ticketing Online	744.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Yearbook - Nationals Sightseeing at Universal Studios		04/06/2022	99 L 300 4930 0000 30 904180
				744.00
				<i>Glenbrook South High School - Yearbook</i>
03/31/2022	GBS - Athletics	Procurement Card	Bill's Auto & Truck Repair	2,623.87
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Athletics - Minibus Repairs		04/06/2022	40 E 300 2550 3230 30 005100
				2,623.87
				<i>Glenbrook South High School - Athletics</i>
03/31/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	21.88
Invoice Number	Description		Invoice Date	Account
04/01/2022	Chemistry Lab Supplies		04/06/2022	10 E 200 1130 4200 20 001055
				21.88
				<i>Glenbrook North High School - Science</i>
03/31/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	4.14
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Electrode Gel		04/06/2022	10 E 300 1130 4200 30 001057
				4.14
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	23.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - General Supplies		04/06/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
03/31/2022	GBS - Student Activities	Procurement Card	Tix Starline Tours	1,260.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Yearbook - Nationals Trip Boat Tour		04/06/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
03/31/2022	GBO - Special Education	Procurement Card	Walmart	35.19
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBOC - General Supplies & Hospitality		04/06/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/01/2022	GBOC - General Supplies & Hospitality		04/06/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
03/31/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	98.97
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - LED Strip Lights		04/06/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/31/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	43.98
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS PE - Equipment		04/06/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
03/31/2022	GBS - Driver Ed/Health/PE	Procurement Card	Corner Bakery Cafe	97.43
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS PE - Hospitality for Teacher Interviews		04/06/2022	10 E 300 1130 4900 30 001050
				<i>Glenbrook South High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2022	GBN - Athletics	Procurement Card	Exxonmobil Oil Corporation	29.93
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBN Athletics - Kerosine for Heaters		04/06/2022 99 L 200 4935 0000 20 955100	29.93
			<i>Glenbrook North High School - Sports Tournaments</i>	
03/31/2022	GBN - Student Services	Procurement Card	NACAC/National Association for College Admission	325.00
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBN - Registration for NACAC Annual Conference 9/22/22 - 9/24/22 - D Boyle		04/06/2022 10 E 300 2121 3320 30 002125	325.00
			<i>Glenbrook South High School - College Resource Center</i>	
03/31/2022	GBN - Athletics	Procurement Card	IHSCCO/Illinois High School Cheerleading Coaches Org	100.00
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBN Athletics - Registration for IHSCCO Coach & Athletic Conference 5/15/22 - G Wilhelm & A Sterbenz		04/06/2022 10 E 200 1510 3320 20 005100	100.00
			<i>Glenbrook North High School - Athletics</i>	
03/31/2022	GBN - Mathematics	Procurement Card	NCSM/National Council of Supervisors of Mathematics	505.00
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBN Math - Registration for NCSM Annual Conference 9/25/22 - 9/28/22 - M Vasilopoulos		04/06/2022 10 E 200 1130 3320 20 001040	505.00
			<i>Glenbrook North High School - Mathematics</i>	
03/31/2022	GBS - Student Activities	Procurement Card	USH Ticketing Online	1,116.00
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBS Yearbook - Nationals Sightseeing at Universal Studios		04/06/2022 99 L 300 4930 0000 30 904180	1,116.00
			<i>Glenbrook South High School - Yearbook</i>	
03/31/2022	GBN - CTE	Procurement Card	McMaster-Carr Supply Company	372.06
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBN Tech Ed Supplies - Training Materials: Framing Fasteners, T-Slot Nut, Steel Socket Head Screw, Nut Inserts for Wood, Head Screws, Machine Table, & Steel Weld Nut		04/06/2022 10 E 200 1400 4100 10 003220	372.06
			<i>Glenbrook North High School - CTEI Grant</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2022	GBS - Library	Procurement Card	Chicago Tribune LLC	184.80
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Newspaper Subscription Renewal 3/30/22 - 4/27/22		04/06/2022	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
03/31/2022	GBA - Public Relations	Procurement Card	Northbrook Chamber of Commerce	15.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBA PR - Registration for First Friday Networking Breakfast 4/1/22 - C Salonikas		04/06/2022	10 E 100 2630 3320 10 002630
				<i>Administraton - PR/Communications</i>
03/31/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	33.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBA Communications Office - Device Accessory		04/06/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
03/31/2022	GBN - Driver Ed/Health/PE	Procurement Card	AE Gear Sales	301.14
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN PE - Equipment for HA Classes		04/06/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
03/31/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	107.24
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Tech Ed Supplies - Training Materials: Replacement Pin Gage, Dowel Pins, & Carbide Spiral Plunge		04/06/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
03/31/2022	GBS - Fine Arts	Procurement Card	Insomnia Cookies	112.75
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Tri-M - Fundraiser Supplies		04/06/2022	99 L 300 4930 0000 30 904090
				<i>Glenbrook South High School - Tri-M</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2022	GBA - Public Relations	Procurement Card	NSPRA/National School Public Relations Association	1,120.00
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBA PR - Registration for NSPRA National Conference 7/17/22 - 7/20/22 - C Salonikas		04/06/2022 10 E 100 2630 3320 10 002630	1,120.00
			<i>Administraton - PR/Communications</i>	
03/31/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	6.54
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	Biology Lab Supplies		04/06/2022 10 E 200 1130 4200 20 001055	6.54
			<i>Glenbrook North High School - Science</i>	
03/31/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	9.85
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	Musical Props		04/06/2022 10 E 100 1520 4100 10 005825	9.85
			<i>Administraton - Drama Productions</i>	
03/31/2022	GBS - Athletics	Procurement Card	North Branch Pizza & Burger Co	-37.83
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBS Athletics - Athletics Wrestling Hospitality 2/5/22 - Sales Tax Credit		04/06/2022 99 L 300 4935 0000 30 955100	-37.83
			<i>Glenbrook South High School - Sports Tournaments</i>	
03/31/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	284.38
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	Turnabout Decorations		04/06/2022 99 L 200 4930 0000 20 903980	284.38
			<i>Glenbrook North High School - Spartan Marching Band</i>	
03/31/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	79.12
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBS CTE - Fashion Supply - Fabric Scissors		04/06/2022 10 E 300 1400 4100 10 004745	79.12
			<i>Glenbrook South High School - Carl Perkins Grant</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	119.98
Invoice Number	Description		Invoice Date	Account
04/01/2022	Special Education - Office Supplies		04/06/2022	10 E 100 2330 4100 10 001300
			<i>Administraton</i>	<i>- Special Education Administration</i>
03/31/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	56.15
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Visual Arts - Camera Accessories		04/06/2022	10 E 200 1130 7400 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
03/31/2022	GBS - CTE	Procurement Card	Illinois State University - Conference Services	248.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - Registration for IL ASCD Annual Pre-K & Kindergarten Conference 4/13/22 - 4/14/22 - M Goodrich		04/06/2022	10 E 300 1400 3320 30 001435
				<i>Glenbrook South High School - PreSchool</i>
03/31/2022	GBN - CTE	Procurement Card	ToolsToday.com LLC	-52.48
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Tech Ed Supplies - Router Bit, Flute Router Bit, Spiral Plunge Router Bit, Long Downcut Router Bit, & Various Assorted Router Bits - Sales Tax Credit		04/06/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
03/31/2022	GBS - Student Activities	Procurement Card	Frosch International Travel	500.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Yearbook - Travel Agent Fee for JEA/NSPA Nationals in Los Angeles, CA 4/6/22 - 4/10/22		04/06/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
03/31/2022	GBS - Special Education	Procurement Card	Jewel-Osco	17.98
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Sped - Classroom Materials		04/06/2022	10 E 300 1220 4200 30 001320
				<i>Glenbrook South High School - Developmental Learning Skills</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2022	GBS - Mathematics	Procurement Card	NCSM/National Council of Supervisors of Mathematics	395.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Math - Registration for NCSM Conference 9/26/22 - 9/28/22 - P Gartner		04/06/2022	10 E 300 1130 3320 30 001040
				<i>Glenbrook South High School - Mathematics</i>
03/31/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	251.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Band Instructional Materials		04/06/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/31/2022	GBS - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - Grocery Order Gratuity		04/06/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/31/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	127.80
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Testing Hospitality and General Supplies		04/06/2022	10 E 300 2230 4900 30 002230
				<i>Glenbrook South High School - Assessment & Testing</i>
04/01/2022	GBS - Testing Hospitality and General Supplies		04/06/2022	10 E 300 2230 4100 30 002230
				<i>Glenbrook South High School - Assessment & Testing</i>
03/31/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	140.34
Invoice Number	Description		Invoice Date	Account
04/01/2022	Musical Props		04/06/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
03/31/2022	GBS - Social Studies	Procurement Card	Gilder Lehrman Institute of American History	29.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Course Materials for Pacific Rim Teacher		04/06/2022	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	18.29
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Visual Arts Book		04/06/2022	10 E 200 1130 4300 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
03/31/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	49.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	Turnabout Decorations		04/06/2022	99 L 200 4930 0000 20 903980
				<i>Glenbrook North High School - Spartan Marching Band</i>
03/31/2022	GBS - CTE	Procurement Card	JMA Sandwiches Ltd	120.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - Business - Hospitality for Senior Project Student Pitch		04/06/2022	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>
03/31/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	171.71
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supplies - Super Glue, Hardware, Cutting Board, Etc.		04/06/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/31/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	Apple iCloud 50GB Monthly Storage Plan		04/06/2022	10 E 200 1530 3160 20 005805
				<i>Glenbrook North High School - Auditorium</i>
03/31/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	78.49
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Electrical Supplies		04/06/2022	20 E 300 2544 4842 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	299.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Math - Supplies		04/06/2022	10 E 300 1130 4200 30 001040
				<i>Glenbrook South High School - Mathematics</i>
03/31/2022	GBN - CTE	Procurement Card	Jewel-Osco	26.95
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Culinary Supplies - Milk, Mushrooms, Bell Peppers, Basil, White Onions, & Parmesan Cheese		04/06/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
03/31/2022	GBS - Student Activities	Procurement Card	Frosch International Travel	500.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	Inadvertent Charge - Credit Pending		04/06/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
03/31/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	165.78
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Book Order		04/06/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
03/31/2022	GBN - Driver Ed/Health/PE	Procurement Card	School Health Corporation	131.52
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN PE - Equipment for Classes		04/06/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
03/31/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	56.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Visual Arts Supplies		04/06/2022	10 E 200 1130 7400 20 001005
				<i>Glenbrook North High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	12.60
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Scarecrow Party Accessory		04/06/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/31/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	115.94
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS StuCo - Spring Fling Dance Decorations		04/06/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
03/31/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	6.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Stepper Motor		04/06/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/31/2022	GBN - Library	Procurement Card	Office Depot	10.73
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN - Library Supplies		04/06/2022	10 E 200 2222 4100 20 002220
				<i>Glenbrook North High School - Library Services</i>
03/31/2022	GBN - Driver Ed/Health/PE	Procurement Card	Discount Dance Supply	270.90
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN PE - Tap Shoes for Dance Classes		04/06/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
03/31/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials	35.77
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Visual Arts Supplies		04/06/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	29.98
Invoice Number	Description	Invoice Date	Account	Amount
04/01/2022	District Office Supplies	04/06/2022	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	29.98
03/31/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	44.65
Invoice Number	Description	Invoice Date	Account	Amount
04/01/2022	GBN Tech Ed Supplies - Training Items: Paper Roll, & Wax Compound	04/06/2022	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	44.65
03/31/2022	GBS - World Languages	Procurement Card	Office Depot	8.47
Invoice Number	Description	Invoice Date	Account	Amount
04/01/2022	GBS World Language - Department Supplies	04/06/2022	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	8.47
03/31/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	24.28
Invoice Number	Description	Invoice Date	Account	Amount
04/01/2022	GBS Speech Team - Captain Gift - Water Bottle	04/06/2022	99 L 300 4930 0000 30 905835 <i>Glenbrook South High School - Individual Events/Speech</i>	24.28
03/31/2022	GBS - CTE	Procurement Card	Adafruit Industries	75.48
Invoice Number	Description	Invoice Date	Account	Amount
04/01/2022	GBS CTE - SELC Project Supplies - Arduino Mini, Sensor, Thermistor, Battery, Etc.	04/06/2022	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	75.48
04/01/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	30.92
Invoice Number	Description	Invoice Date	Account	Amount
04/01/2022	GBS Science Olympiad - Wood Plaques	04/06/2022	99 L 300 4930 0000 30 903920 <i>Glenbrook South High School - Science Olympiad</i>	30.92

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/01/2022	GBS - Driver Ed/Health/PE	Procurement Card	Speedway LLC	31.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Gas for Driver's Ed Car		04/06/2022	10 E 300 1700 4640 30 001015
				31.00
				<i>Glenbrook South High School - Driver Education</i>
04/01/2022	GBS - Athletics	Procurement Card	BSN Sports LLC	-933.88
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Athletics - Boys Lacrosse Helmets - Refund		04/06/2022	99 L 300 4935 0000 30 955100
				-933.88
				<i>Glenbrook South High School - Sports Tournaments</i>
04/01/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	1,046.70
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBA Technology Services - Device Accessories		04/06/2022	10 E 100 2660 7411 10 002660
				1,046.70
				<i>Administraton - Technology Services</i>
04/01/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	320.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	band music		04/06/2022	10 E 200 1130 4200 20 001045
				320.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
04/01/2022	GBA - Special Education	Procurement Card	Jewel-Osco	30.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	Special Education Transportation - Ventra Card Reloads		04/06/2022	40 E 100 2550 3300 10 001300
				30.00
				<i>Administraton - Special Education Administration</i>
04/01/2022	GBN - Science	Procurement Card	Jewel-Osco	25.36
Invoice Number	Description		Invoice Date	Account
04/01/2022	Chemistry Lab Supplies		04/06/2022	10 E 200 1130 4200 20 001055
				25.36
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/01/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	17.78
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBA Technology Services Office - Refreshments		04/06/2022 10 E 100 2660 4900 10 002660	17.78
			<i>Administraton - Technology Services</i>	
04/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	38.00
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	Musical Costume		04/06/2022 10 E 100 1520 4100 10 005825	38.00
			<i>Administraton - Drama Productions</i>	
04/01/2022	GBA - Special Education	Procurement Card	Target Corporation	61.76
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	District Office - Office Hospitality		04/06/2022 10 E 100 2322 4900 10 002324	61.76
			<i>Administraton - Educational Services</i>	
04/01/2022	GBA - Business Services	Procurement Card	Office Depot	39.89
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	District Office Hospitality		04/06/2022 10 E 100 2610 4900 10 002610	39.89
			<i>Administraton - General Administration</i>	
04/01/2022	GBS - Principal's Office	Procurement Card	North Cook Intermediate Service Center	225.00
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBS - Registration for Admin Academy: Leadership for Powerful Instruction 4/14/22 - R Williamson		04/06/2022 10 E 100 2640 3125 10 002645	225.00
			<i>Administraton - Employee Benefits</i>	
04/01/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	13.65
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	Book - Good Strategy/Bad Strategy		04/06/2022 10 E 100 2321 4300 10 002320	13.65
			<i>Administraton - Superintendent's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	41.40
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	Musical Costumes		04/06/2022 10 E 100 1520 4100 10 005825	41.40
			<i>Administraton - Drama Productions</i>	
04/01/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	8.42
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBS CTE - SELC Project Supply - Primer		04/06/2022 10 E 300 1130 4200 30 001057	8.42
			<i>Glenbrook South High School - STEM</i>	
04/01/2022	GBN - Fine Arts	Procurement Card	Michaels Arts & Crafts	47.54
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBN Clear Bags		04/06/2022 10 L 200 4920 0000 20 001045	47.54
			<i>Glenbrook North High School - Music/Performing Arts</i>	
04/01/2022	GBS - Social Studies	Procurement Card	Office Depot	53.82
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBS - General Supplies for Social Studies Classes		04/06/2022 10 E 300 1130 4100 30 001060	53.82
			<i>Glenbrook South High School - Social Studies</i>	
04/01/2022	GBA - Business Services	Procurement Card	Crain's Chicago Business	169.00
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	Annual Subscription Renewal 3/30/22 - 3/29/23		04/06/2022 10 E 100 2510 4400 10 002510	169.00
			<i>Administraton - Business Services</i>	
04/01/2022	GBN - Student Activities	Procurement Card	Exxonmobil Oil Corporation	24.36
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	Fuel for Rental Truck for Musical		04/06/2022 40 E 200 2550 3310 20 005800	24.36
			<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/01/2022	GBS - Student Activities	Procurement Card	Frosch International Travel	-500.00
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	Inadvertent Charge - Credit Received		04/06/2022 99 L 300 4930 0000 30 904180	-500.00
			<i>Glenbrook South High School - Yearbook</i>	
04/01/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	41.70
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBS CTE - SELC Project Supply - Hinges, Diodes, Transistors, & DC Motor		04/06/2022 10 E 300 1130 4200 30 001057	41.70
			<i>Glenbrook South High School - STEM</i>	
04/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	15.68
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	Musical Costumes		04/06/2022 10 E 100 1520 4100 10 005825	15.68
			<i>Administraton - Drama Productions</i>	
04/01/2022	GBS - Principal's Office	Procurement Card	North Cook Intermediate Service Center	200.00
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBS - Registration for Admin Academy: Teacher Evaluator Competency Skills Building 5/13/22 - R Williamson		04/06/2022 10 E 100 2640 3125 10 002645	200.00
			<i>Administraton - Employee Benefits</i>	
04/01/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	59.90
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBS Sped - Office Supplies		04/06/2022 10 E 300 2330 4100 30 001300	59.90
			<i>Glenbrook South High School - Special Education Administration</i>	
04/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	34.65
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	Musical Props		04/06/2022 10 E 100 1520 4100 10 005825	34.65
			<i>Administraton - Drama Productions</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/01/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	207.19
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Plant Ops - Tools and Supplies		04/06/2022	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
04/01/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	23.66
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBA Technology Services Office - General Supplies		04/06/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
04/01/2022	GBS - Fine Arts	Procurement Card	Sweetwater Sound, Inc.	699.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Music Equipment		04/06/2022	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
04/01/2022	GBS - Student Activities	Procurement Card	Patel Brothers	58.86
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Desi Club - Spring Fling Refreshments		04/06/2022	99 L 300 4930 0000 30 903250
				<i>Glenbrook South High School - Desi Club</i>
04/01/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	106.72
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Fan, Heating Pads, Cups, & Sensors		04/06/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/01/2022	GBN - Science	Procurement Card	Office Depot	66.27
Invoice Number	Description		Invoice Date	Account
04/01/2022	Office Supplies		04/06/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/01/2022	GBS - CTE	Procurement Card	JMA Sandwiches Ltd	94.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - Business - Hospitality for Senior Project Student Pitch		04/06/2022	10 E 300 1400 4900 30 001415
				94.00
				<i>Glenbrook South High School - Business Education</i>
04/01/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	31.60
Invoice Number	Description		Invoice Date	Account
04/01/2022	Name Plaines		04/06/2022	10 E 100 2310 4135 10 002310
				31.60
				<i>Administraton - Board of Education</i>
04/01/2022	GBS - CTE	Procurement Card	Target Corporation	32.48
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Bonsai Plant		04/06/2022	10 E 300 1130 4200 30 001057
				32.48
				<i>Glenbrook South High School - STEM</i>
04/01/2022	GBA - Fiscal Services	Procurement Card	Capital One Commercial	25.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	Expedited Shipping for Replacement P-Card		04/06/2022	10 E 100 2510 3410 10 002510
				25.00
				<i>Administraton - Business Services</i>
04/01/2022	GBS - CTE	Procurement Card	Walmart	224.50
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - Culinary Grocery Supplies for Eggs Unit, Italian, & Dessert Project (Receipt 2 of 2)		04/06/2022	10 E 300 1400 4200 30 001425
				224.50
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/01/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	44.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBOC - Testing Materials		04/06/2022	10 E 500 1212 4200 50 001360
				44.99
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/01/2022	GBO - Special Education	Procurement Card	Main Event - Hoffman Estates	100.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBOC - Student Field Trip - Deposit for 5/13/22		04/06/2022	10 E 500 1212 3330 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/01/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	74.50
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBA Technology Services Office - Refreshments		04/06/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
04/01/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	18.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	District Office - Office Hospitality		04/06/2022	10 E 100 2322 4900 10 002324
				<i>Administraton - Educational Services</i>
04/01/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	24.95
Invoice Number	Description		Invoice Date	Account
04/01/2022	District Office - Office Hospitality		04/06/2022	10 E 100 2322 4900 10 002324
				<i>Administraton - Educational Services</i>
04/01/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	61.27
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Book Order		04/06/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/01/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	19.65
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Paint Set		04/06/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/01/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	371.79
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBS CTE - SELC Project Supply - Plywood, Vinyl Tubing, Edge Guard, & Round Board		04/06/2022 10 E 300 1130 4200 30 001057	371.79
			<i>Glenbrook South High School - STEM</i>	
04/01/2022	GBS - CTE	Procurement Card	HobbyKing	96.48
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBS CTE - SELC Project Supply - Controller, Transmitter, Power Board, & Drone Motors		04/06/2022 10 E 300 1130 4200 30 001057	96.48
			<i>Glenbrook South High School - STEM</i>	
04/01/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	20.56
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBS Math - Classroom Supplies		04/06/2022 10 E 300 1130 4100 30 001040	20.56
			<i>Glenbrook South High School - Mathematics</i>	
04/01/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	7.01
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	Book - Building Leaders		04/06/2022 10 E 100 2321 4300 10 002320	7.01
			<i>Administraton - Superintendent's Office</i>	
04/01/2022	GBN - CTE	Procurement Card	Illinois State University - Conference Services	248.00
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBN CTE - Registration for IL ASCD Annual Pre-K & Kindergarten Conference 4/13/22 - 4/14/22 - S Roer		04/06/2022 10 E 200 2210 3320 10 003220	248.00
			<i>Glenbrook North High School - CTEI Grant</i>	
04/01/2022	GBA - Technology Services	Procurement Card	Electronic Imaging Materials Inc	1,214.60
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBA Technology Service - General Supplies - Asset Management Replenishment Labels (Starting #A022001)		04/06/2022 10 E 100 2660 4100 10 002660	1,214.60
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/01/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	39.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Plant Ops - Classroom Flag Holders		04/06/2022	20 E 200 2544 4100 20 009050
				39.00
				<i>Glenbrook North High School - Building Maintenance</i>
04/01/2022	GBS - CTE	Procurement Card	Walmart	177.54
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - Culinary Grocery Supplies for Eggs Unit, Italian, & Dessert Project (Receipt 1 of 2)		04/06/2022	10 E 300 1400 4200 30 001425
				177.54
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/01/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	101.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	Band Music		04/06/2022	10 E 200 1130 4200 20 001045
				101.99
				<i>Glenbrook North High School - Music/Performing Arts</i>
04/01/2022	GBS - Mathematics	Procurement Card	Expedia	916.71
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Math - Lodging for NCSM Conference 9/26/22 - 9/28/22 - P Gartner		04/06/2022	10 E 300 1130 3320 30 001040
				916.71
				<i>Glenbrook South High School - Mathematics</i>
04/01/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	76.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBA/GBN/GBS Technology Services Office - Refreshments		04/06/2022	10 E 100 2660 4900 10 002660
				76.00
				<i>Administraton - Technology Services</i>
04/01/2022	GBS - Athletics	Procurement Card	Alert Services, Inc.	2,009.35
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Athletics - Training Room Supplies		04/06/2022	10 E 300 1510 7400 30 005110
				2,009.35
				<i>Glenbrook South High School - Training Room</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/01/2022	GBN - Student Activities	Procurement Card	Target Corporation	324.95
Invoice Number	Description		Invoice Date	Account
04/01/2022	Turnabout Decorations		04/06/2022	99 L 200 4930 0000 20 903980
				324.95
				<i>Glenbrook North High School - Spartan Marching Band</i>
04/01/2022	GBN - Principal's Office	Procurement Card	Office Depot	38.88
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Student Services & Health Office - Supplies & Hospitality		04/06/2022	10 E 200 2130 4900 20 002130
				14.06
				<i>Glenbrook North High School - Health Services</i>
04/01/2022	GBN Student Services & Health Office - Supplies & Hospitality		04/06/2022	10 E 200 2121 4100 20 002120
				24.82
				<i>Glenbrook North High School - Guidance Services</i>
04/01/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	222.30
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN Athletics - Replacement for Damaged Audio/Visual Accessory		04/06/2022	10 E 100 2660 7411 10 002660
				222.30
				<i>Administraton - Technology Services</i>
04/01/2022	GBS - Plant Operations	Procurement Card	South Side Control Supply Company	106.04
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - HVAC Bell & Gossett Flange Gasket Sets		04/06/2022	20 E 300 2544 4844 30 009050
				106.04
				<i>Glenbrook South High School - Building Maintenance</i>
04/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	58.66
Invoice Number	Description		Invoice Date	Account
04/01/2022	Musical Costumes		04/06/2022	10 E 100 1520 4100 10 005825
				58.66
				<i>Administraton - Drama Productions</i>
04/01/2022	GBS - Student Activities	Procurement Card	Jewel-Osco	22.45
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Paranormal Club - Refreshments		04/06/2022	99 L 300 4930 0000 30 903800
				22.45
				<i>Glenbrook South High School - Paranormal Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/01/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	98.86
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	Books - Ideal Team Player, Win from Within, & Successful Onboarding		04/06/2022 10 E 100 2321 4300 10 002320	98.86
			<i>Administraton - Superintendent's Office</i>	
04/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	48.93
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	Musical Costumes		04/06/2022 10 E 100 1520 4100 10 005825	48.93
			<i>Administraton - Drama Productions</i>	
04/01/2022	GBS - Driver Ed/Health/PE	Procurement Card	Armstrong Medical Inc	1,354.50
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBS - CPR Manikins for Health Classes		04/06/2022 10 E 300 1130 4200 30 001035	1,354.50
			<i>Glenbrook South High School - Health Education</i>	
04/01/2022	GBS - Student Activities	Procurement Card	Frosch International Travel	-500.00
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	Inadvertent Charge - Credit Received		04/06/2022 99 L 300 4930 0000 30 904180	-500.00
			<i>Glenbrook South High School - Yearbook</i>	
04/01/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	52.98
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	GBA Technology Services Office - General Supplies		04/06/2022 10 E 100 2660 4100 10 002660	52.98
			<i>Administraton - Technology Services</i>	
04/01/2022	GBS - Science	Procurement Card	Carolina Biological Supply	-3.52
Invoice Number	Description		Invoice Date Account	Amount
04/01/2022	Biology Student Lab Supplies - Sales Tax Credit		04/06/2022 10 E 300 1130 4200 30 001055	-3.52
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/01/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	210.13
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Pellets, Sensor, Stepper Motor, Mister, Battery, Etc.		04/06/2022	10 E 300 1130 4200 30 001057
				210.13
			<i>Glenbrook South High School - STEM</i>	
04/01/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	7.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBA Technology Services Office - General Supplies		04/06/2022	10 E 100 2660 4100 10 002660
				7.99
			<i>Administraton - Technology Services</i>	
04/01/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	13.99
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS Sped - Classroom Materials		04/06/2022	10 E 300 1220 4200 30 001320
				13.99
			<i>Glenbrook South High School - Developmental Learning Skills</i>	
04/01/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	172.42
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Water Pump, Batteries, Reflective Tape, Servo Motor, Etc.		04/06/2022	10 E 300 1130 4200 30 001057
				172.42
			<i>Glenbrook South High School - STEM</i>	
04/01/2022	GBN - Student Activities	Procurement Card	Standard Lumber Co	939.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	Lumber for Musical Set		04/06/2022	10 E 100 1520 4100 10 005825
				939.00
			<i>Administraton - Drama Productions</i>	
04/01/2022	GBN - Mathematics	Procurement Card	Ex Numera	40.00
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBN - Registration for Johns Hopkins Math Tournament 5/1/22		04/06/2022	10 E 200 1520 6500 20 005850
				40.00
			<i>Glenbrook North High School - Mathletes</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/01/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	53.09
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS CTE - SELC Project Supply - Refrigeration Cooker Kit		04/06/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/01/2022	GBS - Student Activities	Procurement Card	NAEA/National Art & Education	211.66
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS NAHS - Cords and Tassels		04/06/2022	99 L 300 4930 0000 30 903670
				<i>Glenbrook South High School - Nat'l Art Honor Society</i>
04/01/2022	GBS - Science	Procurement Card	Rosati's Pizza	61.71
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBS - Hospitality for Physics Teacher Interview Team		04/06/2022	10 E 300 1130 4900 30 001055
				<i>Glenbrook South High School - Science</i>
04/01/2022	GBA - Business Services	Procurement Card	PF Changs	120.50
Invoice Number	Description		Invoice Date	Account
04/01/2022	GBA - Health Insurance Meeting Hospitality 3/31/22		04/06/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Fund	Amount
10 - Education Fund	47,183.94
20 - Operations & Maintenance Fund	895.99
40 - Transportation Fund	2,778.23
99 - Student Activities Fund	11,651.25
	62,509.41

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
04/04/2022	GBA - Operations	Procurement Card	Notary Public Association	59.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
04/08/2022	Business Services - Notary Public Membership & Renewal Fees		04/13/2022 10 E 100 2510 6400 10 002510 <i>Administraton - Business Services</i>	59.00
04/04/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	30.21
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
04/08/2022	Book - Creative Onboarding Programs		04/13/2022 10 E 100 2321 4300 10 002320 <i>Administraton - Superintendent's Office</i>	30.21
04/04/2022	GBS - Fine Arts	Procurement Card	Quinlan & Fabish Music Company	2,999.98
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
04/08/2022	GBS - Band Equipment		04/13/2022 10 E 300 1130 7400 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	2,999.98
04/04/2022	GBN - Student Activities	Procurement Card	Amazing Xscapes	210.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
04/08/2022	FCCLA State Competition 4/5/22 - 4/10/22 - Student Entertainment Admission		04/13/2022 99 L 200 4930 0000 20 905840 <i>Glenbrook North High School - FCCLA Family/Career Community</i>	210.00
04/04/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	801.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
04/08/2022	GBS Indoor Percussion Club - Competition Truck Rental		04/13/2022 99 L 300 4930 0000 30 900010 <i>Glenbrook South High School - Activity Tickets</i>	801.00
04/04/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	31.95
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
04/08/2022	GBS CTE - SELC Project Supply - Bike Chain		04/13/2022 10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	31.95

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/04/2022	GBS - Science	Procurement Card	Marriott Hotels	535.92
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Science - Lodging for 2022 Houston National Conference on Science Education 3/31/22 - 4/2/22 - M Thomas & L Pavic		04/13/2022	10 E 300 1130 3320 30 001055
				535.92
				<i>Glenbrook South High School - Science</i>
04/04/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	5.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	Book - Right from the Start: Taking Charge in a New Leadership Role		04/13/2022	10 E 100 2321 4300 10 002320
				5.99
				<i>Administraton - Superintendent's Office</i>
04/04/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	46.74
Invoice Number	Description		Invoice Date	Account
04/08/2022	Dress for Musical Costumes		04/13/2022	10 E 100 1520 4100 10 005825
				46.74
				<i>Administraton - Drama Productions</i>
04/04/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	9.12
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Sped - Science Classroom Materials		04/13/2022	10 E 300 1220 4200 30 001320
				9.12
				<i>Glenbrook South High School - Developmental Learning Skills</i>
04/04/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	18.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	District Office - Office Supplies		04/13/2022	10 E 100 2322 4100 10 002324
				18.00
				<i>Administraton - Educational Services</i>
04/04/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	29.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Technology Services Office - Asset Management Device		04/13/2022	10 E 100 2660 7411 10 002660
				29.00
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/04/2022	GBS - Student Services	Procurement Card	Walmart	40.45
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBS - Refreshments and Supplies	04/13/2022	10 E 300 2130 4900 30 002130 <i>Glenbrook South High School - Health Services</i>	23.88
04/08/2022	GBS - Refreshments and Supplies	04/13/2022	10 E 300 2130 4100 30 002130 <i>Glenbrook South High School - Health Services</i>	16.57
04/04/2022	GBS - CTE	Procurement Card	Michaels Arts & Crafts	78.17
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBS CTE - ECE Supplies - Cutting Mat, Chenille Sticks, Stickers, Sticker Book, Glue, Etc.	04/13/2022	10 E 300 1400 4100 10 004745 <i>Glenbrook South High School - Carl Perkins Grant</i>	78.17
04/04/2022	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	179.80
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBN Athletics - Hospitality for Boys Water Polo Invite 4/1/22	04/13/2022	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	179.80
04/04/2022	GBA - Public Relations	Procurement Card	NSPRA/National School Public Relations Association	170.00
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBA PR - Publication & Digital Media Excellence Awards Dues 2021/22	04/13/2022	10 E 100 2630 6400 10 002630 <i>Administraton - PR/Communications</i>	170.00
04/04/2022	GBS - Student Activities	Procurement Card	Two Guys a Girl and a Food Truck	285.00
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBS Student Council - Spring Dance Dessert Truck	04/13/2022	99 L 300 4930 0000 30 900000 <i>Glenbrook South High School - Student Association</i>	285.00
04/04/2022	GBA - Fiscal Services	Procurement Card	Indeed, Inc.	300.00
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	Safety & Security - Security Assistant Recruitment Job Posting Services	04/13/2022	10 E 100 2190 3142 10 002190 <i>Administraton - Supervision/Security</i>	300.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/04/2022	GBS - Student Activities	Procurement Card	Chicago Dropcloth & Tarpaulin	89.75
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Spring Play - Muslin Cloth		04/13/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
04/04/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
04/08/2022	Auto Renewal Monthly Subscription		04/13/2022	10 E 100 2321 4400 10 002320
				<i>Administraton - Superintendent's Office</i>
04/04/2022	GBN - Student Activities	Procurement Card	Michaels Arts & Crafts	14.98
Invoice Number	Description		Invoice Date	Account
04/08/2022	Musical Props		04/13/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/04/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	32.91
Invoice Number	Description		Invoice Date	Account
04/08/2022	Business Services - Office Supplies		04/13/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
04/04/2022	GBS - Student Services	Procurement Card	North Light Color	620.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - Vinyl for Mental Health Stickers		04/13/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
04/04/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	9.70
Invoice Number	Description		Invoice Date	Account
04/08/2022	Hanging Folders		04/13/2022	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/04/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - SELC Project Supply - Bluetooth		04/13/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/04/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	35.94
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - SELC Project Supply - Plexiglass		04/13/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/04/2022	GBA - Fiscal Services	Procurement Card	Nothing Bundt Cakes	46.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	Business Services - Meeting Hospitality 4/1/22		04/13/2022	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
04/04/2022	GBS - Social Studies	Procurement Card	Office Depot	18.62
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - Office Supplies for the Social Studies Department		04/13/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
04/04/2022	GBS - Mathematics	Procurement Card	PencilGuyShop.com	170.50
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Math - Pencils		04/13/2022	10 E 300 1130 4200 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/04/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	71.51
Invoice Number	Description		Invoice Date	Account
04/08/2022	District Office - Office Supplies & Hospitality		04/13/2022	10 E 100 2322 4900 10 002324
				<i>Administraton - Educational Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/04/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	108.46
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN - Office Supplies		04/13/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
04/04/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	99.94
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - PLTW - Prussa 3D Printer Parts - Steel Sheets		04/13/2022	10 E 300 1400 3230 30 001405
				<i>Glenbrook South High School - Technical Education</i>
04/04/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - Book Order		04/13/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/04/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	284.66
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Auditorium - Set Building Supplies		04/13/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
04/04/2022	GBS - CTE	Procurement Card	Walmart	15.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - Grocery Order Gratuity		04/13/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/04/2022	GBN - Student Activities	Procurement Card	Grand Stage Lighting Company Inc	493.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	Makeup Supplies for Musical		04/13/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/04/2022	GBN - CTE	Procurement Card	Sam's Club	163.98
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBN FCS - Culinary Supplies - Berries, Vanilla, & Cream Cheese	04/13/2022	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	163.98
04/04/2022	GBA - Business Services	Procurement Card	Office Depot	35.61
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	District Office Hospitality	04/13/2022	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	35.61
04/04/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	14.59
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBN - Office Supplies	04/13/2022	10 E 200 1130 4100 20 001030 <i>Glenbrook North High School - World Language</i>	14.59
04/04/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	44.14
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBS CTE - PLTW - Prussa 3D Printer Parts - Nozzle Cleaning Kit and Nozzle Replacement	04/13/2022	10 E 300 1400 3230 30 001405 <i>Glenbrook South High School - Technical Education</i>	44.14
04/04/2022	GBN - Student Activities	Procurement Card	Grosh Backdrops and Drapery	5,381.70
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	Scenic Drop Rental for Musical	04/13/2022	10 E 100 1520 3250 10 005825 <i>Administraton - Drama Productions</i>	5,381.70
04/04/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	6.99
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBS CTE - SELC Project Supply - Transistors	04/13/2022	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	6.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/04/2022	GBS - Fine Arts	Procurement Card	Quinlan & Fabish Music Company	2,588.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - Band Equipment		04/13/2022	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
04/04/2022	GBS - Athletics	Procurement Card	Domino's Pizza	120.62
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Athletics - Boys Lacrosse Team Building Hospitality 4/3/22		04/13/2022	99 L 300 4935 0000 30 955240
				<i>Glenbrook South High School - Lacrosse - Boys</i>
04/04/2022	GBS - Student Activities	Procurement Card	Cheesie's Food Truck	150.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Student Council - Spring Fling Food Truck Booking Fee		04/13/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
04/04/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	165.41
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - Gasoline for Grounds		04/13/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
04/04/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	36.96
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Math - General Supplies		04/13/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/04/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	5.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	Book - Right from the Start: Taking Charge in a New Leadership Role		04/13/2022	10 E 100 2321 4300 10 002320
				<i>Administrator - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/04/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	9.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	Apple Music Monthly Membership		04/13/2022	10 E 200 1530 3160 20 005805
				9.99
				<i>Glenbrook North High School - Auditorium</i>
04/04/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	99.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Sped - Classroom Materials		04/13/2022	10 E 300 1220 4200 30 001320
				99.00
				<i>Glenbrook South High School - Developmental Learning Skills</i>
04/04/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	112.47
Invoice Number	Description		Invoice Date	Account
04/08/2022	Costumes for Musical		04/13/2022	10 E 100 1520 4100 10 005825
				112.47
				<i>Administraton - Drama Productions</i>
04/04/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	15.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	Biology Microscope Replacement Adaptors		04/13/2022	10 E 200 1130 4200 20 001055
				15.99
				<i>Glenbrook North High School - Science</i>
04/04/2022	GBS - Science	Procurement Card	TeachersPayTeachers	11.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	AP Chemistry Unit 8: Acids and Bases Learning Guide Worksheet for AP Chemistry Student Classwork		04/13/2022	10 E 300 1130 4200 30 001055
				11.00
				<i>Glenbrook South High School - Science</i>
04/04/2022	GBN - CTE	Procurement Card	Mariano's	77.04
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN FCS - Culinary Supplies - Cookies, Chocolate, Fettuccini, Milling Mix, Sour Cream, Ricotta Cheese, & Vanilla		04/13/2022	10 E 200 1400 4100 10 003220
				77.04
				<i>Glenbrook North High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/04/2022	GBS - CTE	Procurement Card	Jewel-Osco	37.30
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - Culinary Grocery Supplies - Italian & Desserts		04/13/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/04/2022	GBS - CTE	Procurement Card	Hyperfine - Gumroad Inc	149.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - Architecture - Revit Project Template		04/13/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
04/04/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	-200.95
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Indoor Percussion Club - Competition Truck Rental Deposit Refund		04/13/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
04/04/2022	GBS - Driver Ed/Health/PE	Procurement Card	Corner Bakery Cafe	-3.90
Invoice Number	Description		Invoice Date	Account
04/08/2022	Mastercard Rebate Program - Rebate Earned		04/13/2022	10 E 300 1130 4900 30 001050
				<i>Glenbrook South High School - Physical Education</i>
04/04/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	12.32
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - Fashion - Pressing Cloths		04/13/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
04/04/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	26.93
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Math - Classroom Supplies		04/13/2022	10 E 300 1130 4200 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/04/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	5.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	Physics Classroom Supplies		04/13/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/04/2022	GBN - Student Activities	Procurement Card	Walmart	2.98
Invoice Number	Description		Invoice Date	Account
04/08/2022	Musical Props		04/13/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/04/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	64.75
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - Fashion - Janome Power Cords		04/13/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
04/04/2022	GBN - Plant Operations	Procurement Card	Waste Management	910.30
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN Waste Removal Services for April 2022 - Recycling		04/13/2022	20 E 200 2542 3760 20 009010
				<i>Glenbrook North High School - Custodial Services</i>
04/04/2022	GBS - CTE	Procurement Card	The Sherwin-Williams Co	472.43
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - Woodshop Supply - Lacquer Buckets		04/13/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
04/04/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	51.96
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - Music Books		04/13/2022	10 E 300 1130 4300 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/04/2022	GBN - Student Activities	Procurement Card	Walmart	41.98
Invoice Number	Description		Invoice Date	Account
04/08/2022	Musical Props		04/13/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
04/04/2022	GBN - Student Activities	Procurement Card	Joann Fabrics and Crafts	5.39
Invoice Number	Description		Invoice Date	Account
04/08/2022	Musical Props		04/13/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
04/04/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	22.50
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Auditorium - Chisel Tip Sharpies		04/13/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
04/04/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	102.33
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Math - Water Filters		04/13/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/04/2022	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	235.65
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN Athletics - Hospitality for Girls Track Invite 4/1/22		04/13/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
04/04/2022	GBN - Student Activities	Procurement Card	Mario's Pizza - Harmony Catering LLC	113.20
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN Food Drive - Hospitality for Winning Class 3/31/22		04/13/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/04/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	9.25
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - GIC Supply - Lock		04/13/2022	10 E 300 1400 4100 10 004745
				9.25
			<i>Glenbrook South High School - Carl Perkins Grant</i>	
04/04/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	28.27
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - SELC Project Supply - Audio Splitter, Electrodes, & Wires		04/13/2022	10 E 300 1130 4200 30 001057
				28.27
			<i>Glenbrook South High School - STEM</i>	
04/04/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	207.24
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Sped - General Supplies		04/13/2022	10 E 300 2330 4100 30 001300
				207.24
			<i>Glenbrook South High School - Special Education Administration</i>	
04/04/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	42.72
Invoice Number	Description		Invoice Date	Account
04/08/2022	Turnabout Decorations		04/13/2022	99 L 200 4930 0000 20 903980
				42.72
			<i>Glenbrook North High School - Spartan Marching Band</i>	
04/04/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	-27.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	Business Services - Office Supplies - Full Refund for Lost Order		04/13/2022	10 E 100 2510 4100 10 002510
				-27.99
			<i>Administraton - Business Services</i>	
04/04/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	64.90
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN CTE - Tech Ed Supplies		04/13/2022	10 E 200 1400 4100 10 003220
				64.90
			<i>Glenbrook North High School - CTEI Grant</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/04/2022	GBS - Athletics	Procurement Card	North Branch Pizza & Burger Co	-18.51
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Athletics - Athletics Office Hospitality - Sales Tax Refund		04/13/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
04/04/2022	GBS - Student Activities	Procurement Card	Culinary Gangster	65.55
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS SAO - Staff Hospitality 4/1/22		04/13/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
04/04/2022	GBS - CTE	Procurement Card	Digi-Key Corp	8.23
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - SELC Project Supply - Circuit Amplifier		04/13/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/04/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	5.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	Book - Right from the Start: Taking Charge in a New Leadership Role		04/13/2022	10 E 100 2321 4300 10 002320
				<i>Administraton - Superintendent's Office</i>
04/04/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	40.89
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Sped - Science Classroom Materials		04/13/2022	10 E 300 1220 4200 30 001320
				<i>Glenbrook South High School - Developmental Learning Skills</i>
04/04/2022	GBS - Athletics	Procurement Card	Longstreth Sporting Goods LLC	642.55
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Athletics - Girls Field Hockey Equipment		04/13/2022	10 E 300 1510 4100 30 005323
				<i>Glenbrook South High School - Field Hockey</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/04/2022	GBN - Mathematics	Procurement Card	The Abbey Resort	274.04
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN Math - Lodging for NSMC Annual Conference 11/2/22 - 11/4/22 - M Vasilopoulos		04/13/2022	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>
04/04/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	186.60
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - Gasoline for Grounds		04/13/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
04/04/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	73.96
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - PLTW Supply - Portable Ryobi Air Compressors		04/13/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
04/04/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	56.98
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Spring Play - Supplies		04/13/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
04/04/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	105.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN Plant Ops - Classroom Flags		04/13/2022	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
04/04/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	9.76
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - SELC Project Supply - Charcoal		04/13/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/04/2022	GBS - Student Activities	Procurement Card	SYBO US	40.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS SAO - Replacement Part for Coffee Maker		04/13/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
04/04/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - SELC Project Supply - Moisture Sensor		04/13/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/04/2022	GBS - Student Services	Procurement Card	Walmart	98.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	Annual Delivery Membership Renewal 4/1/22 - 4/1/23		04/13/2022	10 E 300 2130 6400 30 002130
				<i>Glenbrook South High School - Health Services</i>
04/08/2022	Annual Delivery Membership Renewal 4/1/22 - 4/1/23		04/13/2022	10 E 300 2121 6400 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
04/04/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	37.54
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Technology Services Office - Refreshments		04/13/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
04/04/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	12.20
Invoice Number	Description		Invoice Date	Account
04/08/2022	Book - The Truth About Employee Engagement		04/13/2022	10 E 100 2321 4300 10 002320
				<i>Administraton - Superintendent's Office</i>
04/04/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	131.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Indoor Percussion Club - Gas for Competition Truck Rental		04/13/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/04/2022	GBA - Human Resources	Procurement Card	Indeed, Inc.	356.29
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	Employee Recruitment - Job Posting Services for March 2022	04/13/2022	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	356.29
04/04/2022	GBS - CTE	Procurement Card	Walmart	73.82
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBS CTE - Culinary Grocery Supply - Grains Lab & Italian Sauces	04/13/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	73.82
04/04/2022	GBN - Student Activities	Procurement Card	Hyatt Regency	-18.00
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	DECA State Competition 3/3/22 - 3/5/22 - Lodging - Credit	04/13/2022	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	-18.00
04/04/2022	GBS - Athletics	Procurement Card	Domino's Pizza	12.06
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBS Athletics - Boys Lacrosse Team Building Hospitality	04/13/2022	99 L 300 4935 0000 30 955240 <i>Glenbrook South High School - Lacrosse - Boys</i>	12.06
04/04/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	20.97
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBS CTE - Preschool - Classroom Books	04/13/2022	10 E 300 1400 4300 30 001435 <i>Glenbrook South High School - PreSchool</i>	20.97
04/04/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	16.48
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	District Office - Office Supplies	04/13/2022	10 E 100 2322 4100 10 002324 <i>Administraton - Educational Services</i>	16.48

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/05/2022	GBA - Human Resources	Procurement Card	Lake County Regional Office of Education	225.00
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	Human Resources - Registration for Admin Academy: Leading for Equity and Excellence in the School Setting 4/20/22 - B Swanson	04/13/2022	10 E 100 2640 3125 10 002645 <i>Administraton - Employee Benefits</i>	225.00
04/05/2022	GBS - Driver Ed/Health/PE	Procurement Card	BP - Northbrook	42.02
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBS - Gas for Driver's Ed Car	04/13/2022	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	42.02
04/05/2022	GBA - Human Resources	Procurement Card	Lake County Regional Office of Education	200.00
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	Human Resources - Registration for Admin Academy: Title IX: Responding to Discrimination of the Basis of Sex in K-12 School Systems 4/28/22 - B Swanson	04/13/2022	10 E 100 2640 3125 10 002645 <i>Administraton - Employee Benefits</i>	200.00
04/05/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	27.99
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	Natural Polished Oyster Sea Shells for AP Environmental Science Student Labs	04/13/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	27.99
04/05/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	33.26
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBS Science - Office Supplies	04/13/2022	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	33.26
04/05/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	66.58
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBS Athletics - Boys Volleyball - Mini Volleyballs	04/13/2022	99 L 300 4935 0000 30 955285 <i>Glenbrook South High School - Volleyball - Boys</i>	66.58

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/05/2022	GBN - CTE	Procurement Card	Advance Auto Parts	267.16
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBN CTE - Autos - Brake Pads, Oil Filter, & Miscellaneous Shop Items	04/13/2022	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	22.05
04/08/2022	GBN CTE - Autos - Brake Pads, Oil Filter, & Miscellaneous Shop Items	04/13/2022	10 E 200 1400 4870 20 001405 <i>Glenbrook North High School - Technical Education</i>	245.11
04/05/2022	GBS - Social Studies	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - E McGuinness	04/13/2022	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
04/05/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	18.99
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	Onboarding Supplies	04/13/2022	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	18.99
04/05/2022	GBS - Social Studies	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - N Szczur	04/13/2022	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
04/05/2022	GBA - Human Resources	Procurement Card	Lake County Regional Office of Education	210.00
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	Human Resources - Registration for Admin Academy: Law as it Relates to Teacher Rights, Liability, & Litigation 6/1/22 - B Swanson	04/13/2022	10 E 100 2640 3125 10 002645 <i>Administraton - Employee Benefits</i>	210.00
04/05/2022	GBA - Technology Services	Procurement Card	Open Text Inc	127.96
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	Fax-to-Email Services for March 2022	04/13/2022	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	127.96

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/05/2022	GBO - Special Education	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBOC - ISBE Annual Licensure Renewal 2021/22 - S Dick		04/13/2022 10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
04/05/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	35.33
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	Employee Congratulatory Gift for New Baby - S Berkley		04/13/2022 10 L 300 4925 0000 30 921050	35.33
			<i>Glenbrook South High School - Welfare Fund</i>	
04/05/2022	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	108.93
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBS Yearbook - Shipping of Yearbooks to Judges		04/13/2022 99 L 300 4930 0000 30 904180	108.93
			<i>Glenbrook South High School - Yearbook</i>	
04/05/2022	GBN - Mathematics	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - M Vasilopoulos		04/13/2022 10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
04/05/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	12.13
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	Special Education - Free/Reduced Lunch		04/13/2022 10 E 100 1130 3930 10 001001	12.13
			<i>Administraton - Financial Aid</i>	
04/05/2022	GBA - Technology Services	Procurement Card	First Communications LLC	1,580.55
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	District-Wide Telephone Services 3/6/22 - 4/5/22		04/13/2022 10 E 100 2660 3430 10 002660	1,580.55
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/05/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	496.04
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN - Peer Group Supplies		04/13/2022	10 E 200 2121 4100 20 002126
				<i>Glenbrook North High School - Peer Group</i>
04/05/2022	GBA - Superintendents Office	Procurement Card	JMA Sandwiches Ltd	97.02
Invoice Number	Description		Invoice Date	Account
04/08/2022	Public Relations Interview Hospitality 4/4/22		04/13/2022	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
04/05/2022	GBS - Athletics	Procurement Card	The Shack Indoor Golf Club	440.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Athletics - Boys Lacrosse Team Building Activity 4/3/22		04/13/2022	99 L 300 4935 0000 30 955240
				<i>Glenbrook South High School - Lacrosse - Boys</i>
04/05/2022	GBS - Athletics	Procurement Card	Amoco	74.82
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Athletics - Gas for Bus		04/13/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
04/05/2022	GBS - Fine Arts	Procurement Card	Michaels Arts & Crafts	2.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - Art Instructional Materials		04/13/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
04/05/2022	GBS - Science	Procurement Card	ACS Exams Institute	61.09
Invoice Number	Description		Invoice Date	Account
04/08/2022	American Chemical Society General Chemistry Study Guides for Student ACS Exams		04/13/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/05/2022	GBS - Athletics	Procurement Card	Marquette University Athletics	200.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Athletics - Boys Basketball Summer Camp League Registration 6/11/22 - 6/12/22		04/13/2022	10 E 300 1510 6500 10 005400
				<i>Glenbrook South High School - Summer Athletic Camp</i>
04/05/2022	GBS - Student Activities	Procurement Card	Two Guys a Girl and a Food Truck	-50.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Student Council - Spring Dance Dessert Truck Deposit Return		04/13/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
04/05/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	87.96
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - Art Books		04/13/2022	10 E 300 1130 4300 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
04/05/2022	GBN - Plant Operations	Procurement Card	Waste Management	2,626.76
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN Waste Removal Services for March 2022 - Compactors		04/13/2022	20 E 200 2542 3760 20 009010
				<i>Glenbrook North High School - Custodial Services</i>
04/05/2022	GBN - Athletics	Procurement Card	Subway	243.45
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN Athletics - Hospitality for Athletic Events 4/4/22		04/13/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
04/05/2022	GBA - Business Services	Procurement Card	Chicago Tribune Company LLC	15.96
Invoice Number	Description		Invoice Date	Account
04/08/2022	Recurring Monthly Digital Subscription		04/13/2022	10 E 100 2510 4400 10 002510
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/05/2022	GBN - CTE	Procurement Card	Sam's Club	37.84
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN FCS - Culinary Supplies		04/13/2022	10 E 200 1400 4100 10 003220
				37.84
				<i>Glenbrook North High School - CTEI Grant</i>
04/05/2022	GBS - Science	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - J Rylander		04/13/2022	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>
04/05/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	221.13
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN CTE - Tech Ed Supplies - Safety Glasses, Sponge Pads, Buffers, & Crowning File		04/13/2022	10 E 200 1400 4100 10 003220
				221.13
				<i>Glenbrook North High School - CTEI Grant</i>
04/05/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	10.28
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - SELC Project Supply - Arduino Speaker		04/13/2022	10 E 300 1130 4200 30 001057
				10.28
				<i>Glenbrook South High School - STEM</i>
04/05/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
04/08/2022	Auto Renewal Monthly Subscription		04/13/2022	10 E 100 2310 4400 10 002310
				15.96
				<i>Administraton - Board of Education</i>
04/05/2022	GBS - Athletics	Procurement Card	IBCA/Illinois Basketball Coaches Association	257.50
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Athletics - IBCA/Illinois Basketball Coaches Association Life-Long Coaches Achievement Tribute Ad		04/13/2022	99 L 300 4935 0000 30 955100
				257.50
				<i>Glenbrook South High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/05/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	38.61
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBN - Peer Group Supplies		04/13/2022 10 E 200 2121 4100 20 002126	38.61
			<i>Glenbrook North High School - Peer Group</i>	
04/05/2022	GBA - Superintendents Office	Procurement Card	Goode & Fresh Pizza Bakery	96.46
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	Public Relations Interview Hospitality 4/4/22		04/13/2022 10 E 100 2310 4900 10 002310	96.46
			<i>Administraton - Board of Education</i>	
04/05/2022	GBN - Student Activities	Procurement Card	UO Online Merch Store	36.90
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	Musical Props		04/13/2022 10 E 100 1520 4100 10 005825	36.90
			<i>Administraton - Drama Productions</i>	
04/05/2022	GBS - Library	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBN - ISBE Annual Licensure Renewal 2021/22		04/13/2022 10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
04/05/2022	GBA - Human Resources	Procurement Card	IASPA/IL Association of School Personnel Administrators	280.00
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	Human Resources - Registration for Admin Academy: Creating Efficiencies in the School HR Office 5/25/22 - B Swanson		04/13/2022 10 E 100 2640 3125 10 002645	280.00
			<i>Administraton - Employee Benefits</i>	
04/05/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	42.88
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBS CTE - SELC Project Supply - Rechargeable Battery & Pigtail Cable		04/13/2022 10 E 300 1130 4200 30 001057	42.88
			<i>Glenbrook South High School - STEM</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/05/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	50.40
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Math - General Supplies		04/13/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/05/2022	GBS - Science	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - S Davis		04/13/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/05/2022	GBN - English	Procurement Card	NCTE/National Council of Teachers of English	25.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN - NCTE English Leadership Quarterly		04/13/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
04/05/2022	GBS - Student Activities	Procurement Card	BSN Sports LLC	2,116.04
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Poms - Varsity Nationals Gear		04/13/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
04/05/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	69.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	Queen of Hearts Costume for Musical		04/13/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/05/2022	GBS - Special Education	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - L Smigiel		04/13/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/05/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	79.56
Invoice Number	Description		Invoice Date	Account
04/08/2022	Office Supplies and Testing Materials		04/13/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
04/08/2022	Office Supplies and Testing Materials		04/13/2022	10 E 200 1130 4200 20 001060
				<i>Glenbrook North High School - Social Studies</i>
04/05/2022	GBN - English	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - H Kang		04/13/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/05/2022	GBA - Superintendents Office	Procurement Card	Monday.com	1,052.90
Invoice Number	Description		Invoice Date	Account
04/08/2022	Annual Subscription Renewal 2021/22		04/13/2022	10 E 100 2321 3160 10 002320
				<i>Administraton - Superintendent's Office</i>
04/05/2022	GBA - Human Resources	Procurement Card	North Cook Intermediate Service Center	225.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	Human Resources - Registration for Admin Academy: Leadership for Powerful Instruction 4/14/22 - B Swanson		04/13/2022	10 E 100 2640 3125 10 002645
				<i>Administraton - Employee Benefits</i>
04/05/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	98.76
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN - Peer Group Supplies		04/13/2022	10 E 200 2121 4100 20 002126
				<i>Glenbrook North High School - Peer Group</i>
04/05/2022	GBS - Student Services	Procurement Card	Uline Inc	486.78
Invoice Number	Description		Invoice Date	Account
04/08/2022	Plastic Bags for Mental Wellness Project		04/13/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/06/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	46.96
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	Musical Costumes		04/13/2022 10 E 100 1520 4100 10 005825	46.96
			<i>Administraton - Drama Productions</i>	
04/06/2022	GBS - CTE	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - C Korienek		04/13/2022 10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
04/06/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	31.96
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	Musical Costumes		04/13/2022 10 E 100 1520 4100 10 005825	31.96
			<i>Administraton - Drama Productions</i>	
04/06/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	12.99
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	District Office - Office Hospitality		04/13/2022 10 E 100 2322 4900 10 002324	12.99
			<i>Administraton - Educational Services</i>	
04/06/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	16.99
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBS - Office Supplies		04/13/2022 10 E 300 2410 4100 30 002410	16.99
			<i>Glenbrook South High School - Principal's Office</i>	
04/06/2022	GBS - Student Activities	Procurement Card	Bowlero - Niles	96.00
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBS Bowling - Spring Bowling Lanes		04/13/2022 99 L 300 4930 0000 30 903095	96.00
			<i>Glenbrook South High School - Bowling Club</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/06/2022	GBS - Science	Procurement Card	Office Depot	93.88
Invoice Number	Description		Invoice Date	Account
04/08/2022	Dry Erase Markers and Miscellaneous Office Supplies for GBS Science Office		04/13/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
04/06/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	16.74
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - SELC Project Supply - LED Display Digital Tube		04/13/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/06/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	31.96
Invoice Number	Description		Invoice Date	Account
04/08/2022	Anatomy Lab Supplies		04/13/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/06/2022	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts	87.83
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Spring Play - Props		04/13/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
04/06/2022	GBN - Fine Arts	Procurement Card	Walgreens Corporation	60.69
Invoice Number	Description		Invoice Date	Account
04/08/2022	Band Refreshments & Supplies		04/13/2022	99 L 200 4930 0000 20 903980
				<i>Glenbrook North High School - Spartan Marching Band</i>
04/06/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	132.54
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - SELC Project Supply - Waterproof Temperature Sensor, Heating Plate, LED Tube, Toggle Switch, & Door Hinge		04/13/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/06/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	27.98
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	Musical Costume		04/13/2022 10 E 100 1520 4100 10 005825	27.98
			<i>Administraton - Drama Productions</i>	
04/06/2022	GBS - Science	Procurement Card	Adler Planetarium	248.00
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBS Science - Admission for Astronomy Student Field Trip to Adler Planetarium 4/19/22		04/13/2022 10 L 300 4922 0000 30 000000	248.00
			<i>Glenbrook South High School - Accrual/Summary Accounts</i>	
04/06/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	55.89
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBS - Book and Supplies Order		04/13/2022 10 E 300 2222 4100 30 002220	15.99
			<i>Glenbrook South High School - Library Services</i>	
04/08/2022	GBS - Book and Supplies Order		04/13/2022 10 E 300 2222 4200 30 002220	39.90
			<i>Glenbrook South High School - Library Services</i>	
04/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	91.88
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBA Technology Services - Cell Phone Usage 2/17/22 - 3/16/22 - Sub Acct #02		04/13/2022 10 E 100 2660 3430 10 002660	91.88
			<i>Administraton - Technology Services</i>	
04/06/2022	GBS - Athletics	Procurement Card	Badminton Warehouse	440.00
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBS Athletics - Girls Badminton Birdies		04/13/2022 10 E 300 1510 4100 30 005305	440.00
			<i>Glenbrook South High School - Badminton</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/06/2022	GBA - Technology Services	Procurement Card	RCS Technologies - Greece	35.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	WGBK Radio - Remote Access Platform - Monthly Subscription 4/1/22 - 5/1/22		04/13/2022	10 E 100 1400 3160 10 001410
			<i>Administraton</i>	<i>- Broadcasting</i>
04/06/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	34.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS KASA - Club Refreshments		04/13/2022	99 L 300 4930 0000 30 903600
				<i>Glenbrook South High School - Korean Club</i>
04/06/2022	GBQ - Glenbrook Aquatics	Procurement Card	Swimnerd	799.05
Invoice Number	Description		Invoice Date	Account
04/08/2022	Pace Clock Equipment		04/13/2022	15 E 150 3200 4100 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
04/06/2022	GBS - Student Services	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - J Bentley		04/13/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	1,089.14
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBA Payroll - Cell Phone Usage 2/17/22 - 3/16/22 - Sub Acct #05		04/13/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
04/08/2022	GBA Payroll - Cell Phone Usage 2/17/22 - 3/16/22 - Sub Acct #05		04/13/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
04/06/2022	GBS - English	Procurement Card	Office Depot	15.70
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - Classroom Supplies		04/13/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/06/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	6.98
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS KASA - Club Refreshments		04/13/2022	99 L 300 4930 0000 30 903600
				6.98
				<i>Glenbrook South High School - Korean Club</i>
04/06/2022	GBS - CTE	Procurement Card	Jewel-Osco	29.44
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - ECE - Class Baby Shower Supplies - Plastic Eggs, Streamers, Cupcakes, & Muffins		04/13/2022	10 E 300 1400 4200 30 001425
				29.44
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	58.84
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN Plant Operations - Cell Phone Usage 2/17/22 - 3/16/22 - Sub Acct #06		04/13/2022	10 E 100 2660 3430 10 002660
				58.84
				<i>Administraton - Technology Services</i>
04/06/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	32.28
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Spring Play - Netting		04/13/2022	10 E 300 1530 4100 30 005805
				32.28
				<i>Glenbrook South High School - Auditorium</i>
04/06/2022	GBS - Athletics	Procurement Card	Exxonmobil Oil Corporation	71.23
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Athletics - Gas for Bus		04/13/2022	40 E 300 2550 4640 30 005100
				71.23
				<i>Glenbrook South High School - Athletics</i>
04/06/2022	GBN - Driver Ed/Health/PE	Procurement Card	JP Fitness Service	417.70
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN PE - Repairs in Fitness Center		04/13/2022	10 E 200 1130 3230 20 001050
				417.70
				<i>Glenbrook North High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/06/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	10.24
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - SELC Project Supply - Circuit Board		04/13/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/06/2022	GBS - English	Procurement Card	Office Depot	29.72
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - Classroom Supplies		04/13/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
04/06/2022	GBN - CTE	Procurement Card	Mariano's	90.55
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN FCS - Culinary Supplies - Apples, Bananas, Pears, & Berries		04/13/2022	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
04/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	512.10
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBA First Student - Cell Phone Usage 2/17/22 - 3/16/22 - Sub Acct #08		04/13/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
04/06/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	42.45
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Sped - Office and Classroom Supplies		04/13/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
04/06/2022	GBS - CTE	Procurement Card	Jewel-Osco	64.83
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - Culinary Grocery Supply - Italian Cuisine		04/13/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/06/2022	GBN - CTE	Procurement Card	Mariano's	38.76
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN FCS - Culinary Supplies - Pretzels, Flour, & Chocolate Chips		04/13/2022	10 E 200 1400 4200 20 001425
				38.76
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/06/2022	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	23.75
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN FCS Supplies - Frames, Stickers, & Gift Bags		04/13/2022	10 E 200 1400 4200 20 001425
				23.75
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/06/2022	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	105.44
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - Replacement Pencil Sharpeners for Classrooms		04/13/2022	20 E 300 2544 4840 30 009050
				105.44
				<i>Glenbrook South High School - Building Maintenance</i>
04/06/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	35.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Sped - Office Supplies		04/13/2022	10 E 300 2330 4100 30 001300
				35.99
				<i>Glenbrook South High School - Special Education Administration</i>
04/06/2022	GBS - Science	Procurement Card	DoleEvans Bouyer LLC	275.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	Science Office Fish Tank Monthly Maintenance - March 2022		04/13/2022	10 E 300 1130 3230 30 001055
				275.00
				<i>Glenbrook South High School - Science</i>
04/06/2022	GBS - CTE	Procurement Card	TeachersPayTeachers	13.12
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - Preschool - Curriculum Support - Math, Literacy, & Insects		04/13/2022	10 E 300 1400 4200 30 001435
				13.12
				<i>Glenbrook South High School - PreSchool</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/06/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	309.77
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - Senior Recognition Awards for Japanese Class Students		04/13/2022	10 L 300 4920 0000 30 001034
				<i>Glenbrook South High School - World Language - Japanese</i>
04/06/2022	GBN - CTE	Procurement Card	Sam's Club	19.04
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN FCS - Culinary Supplies - Cereal, Cookies, & Milk		04/13/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/06/2022	GBS - Student Activities	Procurement Card	DonorsChoose.org	418.18
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Titans Helping Titans - Backpack Donations		04/13/2022	10 L 300 4925 0000 30 920145
				<i>Glenbrook South High School - Titans Helping Titans</i>
04/06/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	12.67
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Math - Supplies		04/13/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/06/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	268.62
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN CTE - Tech Ed Supplies for Woodworking & IED		04/13/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
04/06/2022	GBN - Driver Ed/Health/PE	Procurement Card	JP Fitness Service	1,362.18
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN PE - Repairs in Fitness Center		04/13/2022	10 E 200 1130 3230 20 001050
				<i>Glenbrook North High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/06/2022	GBS - Student Services	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - L Carroll	04/13/2022	10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
04/06/2022	GBA - Technology Services	Procurement Card	www.1and1.Com	97.93
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	Annual Domain Name Registration & Support Fees through March 2023 (GlenbrookEvening.org, GlenbrookSouth.org, & GlenbrookNorth.org) & PHP Extended Support 4/3/22 - 5/3/22 (Part II of Contract #17883938)	04/13/2022	10 E 100 2660 3160 10 002660	97.93
			<i>Administraton - Technology Services</i>	
04/06/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	129.60
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	New Administrator Onboarding Supplies	04/13/2022	10 E 100 2310 4135 10 002310	129.60
			<i>Administraton - Board of Education</i>	
04/06/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	84.25
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBS Plant Operations - Cell Phone Usage 2/17/22 - 3/16/22 - Sub Acct #07	04/13/2022	10 E 100 2660 3430 10 002660	84.25
			<i>Administraton - Technology Services</i>	
04/06/2022	GBS - Science	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - J Pritzker	04/13/2022	10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
04/06/2022	GBN - Principal's Office	Procurement Card	Image Specialties of Glenview Inc	20.00
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBN - Name Plates	04/13/2022	10 E 200 2410 4100 20 002410	20.00
			<i>Glenbrook North High School - Principal's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/06/2022	GBS - CTE	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - R McManamon		04/13/2022	10 E 100 2640 2405 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
04/06/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	96.84
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN CTE - Woods Materials - Sander & Buffing Sets		04/13/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
04/06/2022	GBA - Technology Services	Procurement Card	FrontApp, Inc.	2,352.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	Public Relations - Communications Platform Application - Annual Subscription Renewal 4/6/22 - 4/6/23		04/13/2022	10 E 100 2630 3160 10 002630
			<i>Administraton</i>	<i>- PR/Communications</i>
04/06/2022	GBN - CTE	Procurement Card	Hobby Lobby	15.07
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN FCS - Classroom Materials		04/13/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/06/2022	GBN - Science	Procurement Card	Jewel-Osco	33.68
Invoice Number	Description		Invoice Date	Account
04/08/2022	Chemistry Lab Supplies		04/13/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/06/2022	GBS - CTE	Procurement Card	Walmart	10.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - Grocery Order Gratuity		04/13/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	125.26
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBS Bass Fishing - Fundraiser Winner Awards - Gift Cards (2) & Battery Charger		04/13/2022 99 L 300 4930 0000 30 903070	125.26
			<i>Glenbrook South High School - Bass Fishing</i>	
04/07/2022	GBS - Student Services	Procurement Card	Office Depot	9.31
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	Office Supplies		04/13/2022 10 E 300 2121 4100 30 002120	9.31
			<i>Glenbrook South High School - Guidance Services</i>	
04/07/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	15.20
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	Physics Lab Supplies		04/13/2022 10 E 200 1130 4200 20 001055	15.20
			<i>Glenbrook North High School - Science</i>	
04/07/2022	GBS - Science	Procurement Card	Lake County Regional Office of Education	51.13
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - C Simon		04/13/2022 10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
04/07/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	179.00
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	Technology Services - APC Network Accessory		04/13/2022 10 E 100 2660 7411 10 002660	179.00
			<i>Administraton - Technology Services</i>	
04/07/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	96.98
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	Physics Classroom Materials		04/13/2022 10 E 200 1130 4200 20 001055	96.98
			<i>Glenbrook North High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/07/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN CTE - Incubator Class Supplies - Craft Sticks		04/13/2022	99 L 200 4930 0000 20 903310
				<i>Glenbrook North High School - Entrepreneurship</i>
04/07/2022	GBN - CTE	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - J Berg		04/13/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/07/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	16.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - SELC Project Supply - Temperature Sensor Module		04/13/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/07/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	891.40
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN Electrical - Wiring Supplies		04/13/2022	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
04/07/2022	GBS - Athletics	Procurement Card	The Lifeguard Store	814.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Athletics - Boys Swim Supplies		04/13/2022	10 E 300 1510 4100 30 005260
				<i>Glenbrook South High School - Boys Swimming</i>
04/07/2022	GBS - Athletics	Procurement Card	NATA/National Athletic Trainers' Association	39.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Athletics - Athletic Trainer Annual Certification 2021/22 - A Catsaros		04/13/2022	10 E 300 1510 6400 30 005110
				<i>Glenbrook South High School - Training Room</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/07/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	29.37
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - Art Instructional Materials		04/13/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
04/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	75.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Bass Fishing - Fundraiser Winner Awards - Gift Cards (2)		04/13/2022	99 L 300 4930 0000 30 903070
				<i>Glenbrook South High School - Bass Fishing</i>
04/07/2022	GBS - Mathematics	Procurement Card	Rice University	550.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Math - Registration for AP Summer Workshop for Calculus AB 7/18/22 - 7/22/22 - C Fraher		04/13/2022	10 E 300 1130 3320 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/07/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	22.49
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - SELC Project Supply - Dehydrated Potato Slices		04/13/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/07/2022	GBS - Athletics	Procurement Card	The Lifeguard Store	528.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Athletics - Boys Swim Supplies		04/13/2022	10 E 300 1510 4100 30 005260
				<i>Glenbrook South High School - Boys Swimming</i>
04/07/2022	GBS - Driver Ed/Health/PE	Procurement Card	BP - Northbrook	41.70
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - Gas for Driver's Ed Car		04/13/2022	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/07/2022	GBA - Business Services	Procurement Card	Hinckley Springs	24.98
Invoice Number	Description		Invoice Date	Account
04/08/2022	District Office Hospitality		04/13/2022	10 E 100 2610 4900 10 002610
				24.98
			<i>Administraton</i>	<i>- General Administration</i>
04/07/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	19.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - Book Order		04/13/2022	10 E 300 2210 4300 30 002210
				19.00
				<i>Glenbrook South High School - Improvement Of Instruction</i>
04/07/2022	GBN - Student Activities	Procurement Card	Mario's Pizza - Harmony Catering LLC	84.25
Invoice Number	Description		Invoice Date	Account
04/08/2022	Snowball Hospitality 4/5/22		04/13/2022	99 L 200 4930 0000 20 903740
				84.25
				<i>Glenbrook North High School - Operation Snowball</i>
04/07/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	47.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	Refreshments		04/13/2022	10 E 300 2130 4900 30 002130
				47.99
				<i>Glenbrook South High School - Health Services</i>
04/07/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	12.97
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - SELC Project Supply - Silicone Tape & Jumper Wires		04/13/2022	10 E 300 1130 4200 30 001057
				12.97
				<i>Glenbrook South High School - STEM</i>
04/07/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	122.16
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN Maintenance Tools - Sanding Discs & Pumps		04/13/2022	20 E 200 2544 4840 20 009050
				122.16
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/07/2022	GBS - Special Education	Procurement Card	Target Corporation	8.77
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Sped - Materials for Science Class		04/13/2022	10 E 300 1220 4200 30 001320
				8.77
			<i>Glenbrook South High School - Developmental Learning Skills</i>	
04/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	59.96
Invoice Number	Description		Invoice Date	Account
04/08/2022	Musical Wigs		04/13/2022	10 E 100 1520 4100 10 005825
				59.96
			<i>Administraton - Drama Productions</i>	
04/07/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	49.72
Invoice Number	Description		Invoice Date	Account
04/08/2022	Cellphone Holders for GBS Science Classrooms		04/13/2022	10 E 300 1130 4100 30 001055
				49.72
			<i>Glenbrook South High School - Science</i>	
04/07/2022	GBS - Athletics	Procurement Card	Dick Pond Athletics Inc	303.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Athletics - Boys Wrestling Supplies		04/13/2022	10 E 300 1510 4100 30 005295
				303.00
			<i>Glenbrook South High School - Wrestling</i>	
04/07/2022	GBS - Mathematics	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - C O'Dwyer		04/13/2022	10 E 100 2640 2405 10 002645
				51.13
			<i>Administraton - Employee Benefits</i>	
04/07/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	32.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Math - Classroom Materials		04/13/2022	10 E 300 1130 4200 30 001040
				32.99
			<i>Glenbrook South High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/07/2022	GBN - World Languages	Procurement Card	Office Depot	18.09
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN Office Supplies		04/13/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
04/07/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	68.27
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN CTE - Tech Ed Supplies - Storage Bin & Glue Sticks		04/13/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
04/07/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	100.77
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - General Supplies for Art Gallery Display		04/13/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
04/07/2022	GBA - Operations	Procurement Card	Parts Town LLC	272.70
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Cafeteria - Oven Repair		04/13/2022	10 E 100 2560 3230 10 002560
				<i>Administraton - Food Service</i>
04/07/2022	GBN - Science	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - M Grdinic		04/13/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/07/2022	GBS - Student Activities	Procurement Card	Chicago Dropcloth & Tarpaulin	125.65
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Spring Play - Muslin Cloth		04/13/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/07/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	39.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN CTE - Tech Ed Supplies - Pinball Shooter for Student Project		04/13/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
04/07/2022	GBS - CTE	Procurement Card	Joann Fabrics and Crafts	30.43
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - Fashion Supply - Fabric		04/13/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
04/07/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	77.45
Invoice Number	Description		Invoice Date	Account
04/08/2022	Office Supplies		04/13/2022	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
04/07/2022	GBS - Driver Ed/Health/PE	Procurement Card	Rogue Fitness	-127.27
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS PE - Dumbbells - Sales Tax Credit		04/13/2022	10 E 300 1130 7400 30 001050
				<i>Glenbrook South High School - Physical Education</i>
04/07/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	116.42
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - SELC Project Supply - Spray Paint, Adhesive, Great Stuff, Storage Tote, Etc.		04/13/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/07/2022	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	15.89
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Dean's Office - Supplies		04/13/2022	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/07/2022	GBN - English	Procurement Card	Honeywell Store	107.32
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN - Replacement Air Filter		04/13/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
04/07/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN Technology Services Office - Refreshments		04/13/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
04/07/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	21.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN CTE - Tech Ed Supplies - Plastic Cups & Mixing Sticks		04/13/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
04/07/2022	GBA - Superintendents Office	Procurement Card	Uber	61.90
Invoice Number	Description		Invoice Date	Account
04/08/2022	Transportation for Annual Superintendents' Strategy Summit 4/7/22 - 4/8/22 - C Johns		04/13/2022	10 E 100 2321 3320 10 002320
				<i>Administraton - Superintendent's Office</i>
04/07/2022	GBN - Student Activities	Procurement Card	Pinstripes	175.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN Friends & Co - Deposit for Event 4/27/22		04/13/2022	99 L 200 4930 0000 20 903390
				<i>Glenbrook North High School - Friends & Co Club</i>
04/07/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	145.50
Invoice Number	Description		Invoice Date	Account
04/08/2022	Reference Materials - American Government Books (3)		04/13/2022	10 E 200 1130 4300 20 001060
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/07/2022	GBS - Student Activities	Procurement Card	Party City Holdco, Inc	34.19
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Student Council - Spring Sports Spirit Assembly Balloons		04/13/2022	99 L 300 4930 0000 30 900000
				34.19
				<i>Glenbrook South High School - Student Association</i>
04/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	60.63
Invoice Number	Description		Invoice Date	Account
04/08/2022	Musical Wigs & Props		04/13/2022	10 E 100 1520 4100 10 005825
				60.63
				<i>Administraton - Drama Productions</i>
04/07/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	6.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - SELC Project Supply - Mist Spray Bottle		04/13/2022	10 E 300 1130 4200 30 001057
				6.99
				<i>Glenbrook South High School - STEM</i>
04/07/2022	GBN - World Languages	Procurement Card	Office Depot	32.76
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN Office Supplies		04/13/2022	10 E 200 1130 4100 20 001030
				32.76
				<i>Glenbrook North High School - World Language</i>
04/08/2022	GBO - Special Education	Procurement Card	Main Event - Hoffman Estates	113.70
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBOC - Field Trip Admission Deposit for Non-Testing Students 4/14/22		04/13/2022	10 E 500 1212 3330 50 001360
				113.70
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/08/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	459.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN Broadcasting - iPad Device		04/13/2022	10 E 200 1400 7400 20 001410
				459.00
				<i>Glenbrook North High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/08/2022	GBS - Special Education	Procurement Card	Office Depot	168.88
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBS Sped Office Supplies	04/13/2022	10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education Administration</i>	168.88
04/08/2022	GBS - Athletics	Procurement Card	Display Dimensions LLC	300.00
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBS Athletics - Athletics Wrestling Clock Case	04/13/2022	99 L 300 4935 0000 30 955100 <i>Glenbrook South High School - Sports Tournaments</i>	300.00
04/08/2022	GBN - Student Activities	Procurement Card	Joann Fabrics and Crafts	7.96
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	Musical Props	04/13/2022	10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>	7.96
04/08/2022	GBA - Technology Services	Procurement Card	Comcast Cable	230.83
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBA Television Services 3/13/22 - 4/12/22 (Services Reduced on 3/12/22)	04/13/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	230.83
04/08/2022	GBA - Technology Services	Procurement Card	Office Depot	32.50
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBA Technology Services Office - Refreshments & General Supplies	04/13/2022	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	8.76
04/08/2022	GBA Technology Services Office - Refreshments & General Supplies	04/13/2022	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	23.74
04/08/2022	GBA - Technology Services	Procurement Card	Apple Computer Inc	357.00
Invoice Number	Description	Invoice Date	Account	Amount
04/08/2022	GBA Technology Services - Device Accessories: Apple Pencils (3)	04/13/2022	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	357.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/08/2022	GBA - Special Education	Procurement Card	Zarrow Summer Institute	60.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	Special Education - Registration for Zarrow Summer Institute 6/14/22 & 7/12/22 - J Pearson		04/13/2022	10 E 100 2210 3320 10 004620
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
04/08/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	42.64
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Math - General Supplies - Legal Pads		04/13/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/08/2022	GBN - CTE	Procurement Card	Illinois State University - Conference Services	248.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN CTE - Registration for IL ASCD Annual Pre-K & Kindergarten Conference 4/13/22 - 4/14/22 - B Gomez-Murillo		04/13/2022	10 E 200 2210 3320 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
04/08/2022	GBN - Library	Procurement Card	The Washington Post	4.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN - Washington Post Subscription Renewal 4/7/22 - 5/4/22		04/13/2022	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>
04/08/2022	GBN - Student Activities	Procurement Card	Sportdecals Inc	558.14
Invoice Number	Description		Invoice Date	Account
04/08/2022	DECA Shirts (86)		04/13/2022	99 L 200 4930 0000 20 905830
				<i>Glenbrook North High School - DECA</i>
04/08/2022	GBS - Special Education	Procurement Card	Office Depot	8.69
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Sped Office Supplies		04/13/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/08/2022	GBS - Dean's Office	Procurement Card	Office Depot	51.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Dean's Office - Supplies		04/13/2022	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
04/08/2022	GBS - Special Education	Procurement Card	Office Depot	18.26
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Sped Office Supplies		04/13/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
04/08/2022	GBN - Science	Procurement Card	Carolina Biological Supply	181.75
Invoice Number	Description		Invoice Date	Account
04/08/2022	Anatomy Lab Materials		04/13/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/08/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	17.16
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN Plant Ops - Office Supplies		04/13/2022	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
04/08/2022	GBN - Dean's Office	Procurement Card	Dunkin' Donuts	70.95
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN - Interview Committee Hospitality 4/7/22		04/13/2022	10 E 200 2111 4900 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
04/08/2022	GBS - Science	Procurement Card	Jewel-Osco	15.74
Invoice Number	Description		Invoice Date	Account
04/08/2022	Food Items for Chemistry 163 Student Labs		04/13/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/08/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	Special Education - Student Supplies		04/13/2022	10 E 100 1204 4100 10 001310
			<i>Administraton</i>	<i>- Assistive Technology</i>
04/08/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	31.98
Invoice Number	Description		Invoice Date	Account
04/08/2022	Special Education - Student Supplies		04/13/2022	10 E 100 1204 4100 10 001310
			<i>Administraton</i>	<i>- Assistive Technology</i>
04/08/2022	GBN - Student Activities	Procurement Card	Walmart	-20.02
Invoice Number	Description		Invoice Date	Account
04/08/2022	Musical Props - Return		04/13/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
04/08/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	8.66
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - Art Instructional Materials		04/13/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
04/08/2022	GBS - CTE	Procurement Card	Jewel-Osco	18.98
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - Culinary Grocery Supply - Dairy Products		04/13/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/08/2022	GBA - Special Education	Procurement Card	Target Corporation	27.12
Invoice Number	Description		Invoice Date	Account
04/08/2022	District Office - Office Supplies & Hospitality		04/13/2022	10 E 100 2322 4100 10 002324
			<i>Administraton</i>	<i>- Educational Services</i>
04/08/2022	District Office - Office Supplies & Hospitality		04/13/2022	10 E 100 2322 4900 10 002324
			<i>Administraton</i>	<i>- Educational Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/08/2022	GBN - Principal's Office	Procurement Card	Enterprise Rent-A-Car	5.05
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN Debate - IHSA State Tournament 3/17/22 - 3/19/22 - Tolls		04/13/2022	99 L 200 4930 0000 20 905820
				5.05
				<i>Glenbrook North High School - Debate</i>
04/08/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	9.39
Invoice Number	Description		Invoice Date	Account
04/08/2022	Biology Lab Supplies		04/13/2022	10 E 200 1130 4200 20 001055
				9.39
				<i>Glenbrook North High School - Science</i>
04/08/2022	GBN - Fine Arts	Procurement Card	Walmart	119.34
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN Visual Arts Supplies & Hospitality		04/13/2022	10 E 200 1130 4100 20 001005
				90.56
				<i>Glenbrook North High School - Visual Arts</i>
04/08/2022	GBN Visual Arts Supplies & Hospitality		04/13/2022	10 E 200 1130 4900 20 001005
				28.78
				<i>Glenbrook North High School - Visual Arts</i>
04/08/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	8.40
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN Plant Ops - Office Supplies		04/13/2022	20 E 200 2544 4100 20 009050
				8.40
				<i>Glenbrook North High School - Building Maintenance</i>
04/08/2022	GBN - Driver Ed/Health/PE	Procurement Card	Scuba.com	41.90
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN PE - Scuba Supplies for Aquatics Classes		04/13/2022	10 E 200 1130 4100 20 001050
				41.90
				<i>Glenbrook North High School - Physical Education</i>
04/08/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	708.86
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Debate - Supplies for Tournaments		04/13/2022	10 E 300 1520 4100 30 005820
				708.86
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/08/2022	GBN - Student Activities	Procurement Card	The Southern Cafe	49.10
Invoice Number	Description		Invoice Date	Account
04/08/2022	FCCLA State Competition 4/5/22 - 4/10/22 - Hospitality		04/13/2022	10 E 200 1520 3330 20 005840
				49.10
				<i>Glenbrook North High School - FCCLA</i>
04/08/2022	GBS - Student Activities	Procurement Card	Frosch International Travel	500.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	Inadvertent Charge - Credit Pending		04/13/2022	99 L 300 4930 0000 30 904180
				500.00
				<i>Glenbrook South High School - Yearbook</i>
04/08/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	107.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	Refreshments for Mental Health Awareness Bags		04/13/2022	10 E 300 2121 4900 30 002120
				107.00
				<i>Glenbrook South High School - Guidance Services</i>
04/08/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	66.02
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - Art Instructional Materials		04/13/2022	10 E 300 1130 4200 30 001005
				66.02
				<i>Glenbrook South High School - Visual Arts</i>
04/08/2022	GBS - CTE	Procurement Card	Walmart	15.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - Grocery Order Gratuity		04/13/2022	10 E 300 1400 4200 30 001425
				15.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/08/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	366.59
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Debate - Supplies for Tournaments		04/13/2022	10 E 300 1520 4100 30 005820
				366.59
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/08/2022	GBN - Student Activities	Procurement Card	Walmart	19.42
Invoice Number	Description		Invoice Date	Account
04/08/2022	Musical Props		04/13/2022	10 E 100 1520 4100 10 005825
				19.42
			<i>Administraton</i>	<i>- Drama Productions</i>
04/08/2022	GBS - Student Services	Procurement Card	ABT Electronics Inc	235.45
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS Student Services - Microwave		04/13/2022	10 E 300 2121 7400 30 002120
				235.45
				<i>Glenbrook South High School - Guidance Services</i>
04/08/2022	GBS - CTE	Procurement Card	Walmart	388.03
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - Culinary Grocery Supply - Steak Demo, Nacho & Quesadilla & Grilled Cheese Labs		04/13/2022	10 E 300 1130 4200 30 001057
				388.03
				<i>Glenbrook South High School - STEM</i>
04/08/2022	GBN - Student Activities	Procurement Card	Speedway LLC	100.00
Invoice Number	Description		Invoice Date	Account
04/08/2022	FCCLA State Competition 4/5/22 - 4/10/22 - Gas for Mini-Bus		04/13/2022	40 E 200 2550 3310 20 005800
				100.00
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
04/08/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	19.95
Invoice Number	Description		Invoice Date	Account
04/08/2022	Special Education - Office Supplies		04/13/2022	10 E 100 2330 4100 10 001300
				19.95
			<i>Administraton</i>	<i>- Special Education Administration</i>
04/08/2022	GBN - Student Activities	Procurement Card	Eventgroove Print	221.92
Invoice Number	Description		Invoice Date	Account
04/08/2022	Graduation 2022 Tickets		04/13/2022	10 E 200 2410 4121 20 002410
				221.92
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/08/2022	GBS - Student Services	Procurement Card	Gordon Food Service Inc	35.25
Invoice Number	Description		Invoice Date	Account
04/08/2022	Refreshments for Titans Rise		04/13/2022	10 E 300 2121 4900 30 002120
				35.25
				<i>Glenbrook South High School - Guidance Services</i>
04/08/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	28.99
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBN CTE - Sand for Student Projects		04/13/2022	10 E 200 1400 4200 20 001405
				28.99
				<i>Glenbrook North High School - Technical Education</i>
04/08/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	49.90
Invoice Number	Description		Invoice Date	Account
04/08/2022	District Office Hospitality		04/13/2022	10 E 100 2610 4900 10 002610
				49.90
				<i>Administraton - General Administration</i>
04/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	178.65
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS CTE - SELC Project Supply - Arduino, Robot Kit, Batteries, Electrode Wires, & Adapter		04/13/2022	10 E 300 1130 4200 30 001057
				178.65
				<i>Glenbrook South High School - STEM</i>
04/08/2022	GBA - Special Education	Procurement Card	Calm Strips	2,591.78
Invoice Number	Description		Invoice Date	Account
04/08/2022	GNCY Supplies		04/13/2022	10 E 100 3000 4145 10 004090
				2,591.78
				<i>Administraton - Drug Free Communities</i>
04/08/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	65.90
Invoice Number	Description		Invoice Date	Account
04/08/2022	GBS - General Supplies for Testing - Rolls of Duck Tape		04/13/2022	10 E 300 2230 4100 30 002230
				65.90
				<i>Glenbrook South High School - Assessment & Testing</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/08/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	68.99
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBS Bass Fishing - Boat Cover		04/13/2022 99 L 300 4930 0000 30 903070	68.99
			<i>Glenbrook South High School - Bass Fishing</i>	
04/08/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	367.20
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBS Bookstore - English Choice Reading Books		04/13/2022 10 E 100 2570 4200 10 002573	367.20
			<i>Administraton - Bookstore</i>	
04/08/2022	GBA - Special Education	Procurement Card	Subway	6.24
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	Special Education - Free/Reduced Lunch		04/13/2022 10 E 100 1130 3930 10 001001	6.24
			<i>Administraton - Financial Aid</i>	
04/08/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	39.34
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	Special Education - Office Supplies		04/13/2022 10 E 100 2330 4100 10 001300	39.34
			<i>Administraton - Special Education Administration</i>	
04/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBS CTE - SELC Project Supply - HT12D and HT12E		04/13/2022 10 E 300 1130 4200 30 001057	10.99
			<i>Glenbrook South High School - STEM</i>	
04/08/2022	GBS - Special Education	Procurement Card	Target Corporation	16.77
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBS Sped - Materials for Living Class		04/13/2022 10 E 300 1220 4200 30 001320	16.77
			<i>Glenbrook South High School - Developmental Learning Skills</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/08/2022	GBA - Superintendents Office	Procurement Card	Boomerang	19.98
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	Monthly Boomerang Subscription		04/13/2022 10 E 100 2321 3160 10 002320 <i>Administraton - Superintendent's Office</i>	19.98
04/08/2022	GBN - Fine Arts	Procurement Card	Award Emblem Mfg Co Inc	227.15
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBN Choir Awards		04/13/2022 10 L 200 4920 0000 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	227.15
04/08/2022	GBS - Athletics	Procurement Card	IDFPR/IL Dept of Financial and Professional Regulation	204.50
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBS - IDFPR Annual Licensure Renewal 2021/22 - A Catsaros		04/13/2022 10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	204.50
04/08/2022	GBA - Special Education	Procurement Card	Target Corporation	12.78
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	District Office - Office Supplies		04/13/2022 10 E 100 2322 4100 10 002324 <i>Administraton - Educational Services</i>	12.78
04/08/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	114.28
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBS Custodial Supplies - Floor Scraper Handles, Blades, Squeegees, Duct Tape, & Gloves		04/13/2022 20 E 300 2542 4800 30 009010 <i>Glenbrook South High School - Custodial Services</i>	114.28
04/08/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	308.88
Invoice Number	Description		Invoice Date Account	Amount
04/08/2022	GBS Bookstore - English Choice Reading Books		04/13/2022 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	308.88

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	47,714.43
15 - Glenbrook Aquatics	799.05
20 - Operations & Maintenance Fund	5,253.90
40 - Transportation Fund	246.05
99 - Student Activities Fund	7,576.01
	61,589.44

AP Check Register

AP Run: AP-V-05/10/2022 — Post Date: 2022-05-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18401	Check	Advance J Giannini Inc			1,700.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
41522	GBS - Storm Sewer Pipe Repair in Retention Area Along Pfungsten	04/15/2022	1,700.00			
				20 E 300 2543 3270 30 009080	1,700.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
05/10/2022	18402	Check	Alexander, Ninos			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232022	Athletic Official for 04/23/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/23/2022	65.00			
				10 E 200 1510 3105 20 005345	65.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
04282022	Athletic Official for 04/28/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/28/2022	65.00			
				10 E 200 1510 3105 20 005345	65.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
05/10/2022	18403	Check	Apetean, Anca R			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice04182022A	GBN Fine Arts - Keyboard Performance for Spring Concert 4/5/22	04/12/2022	200.00			
				99 L 200 4930 0000 20 903980	200.00	
				<i>Glenbrook North High School / Spartan Marching Band</i>		

AP Check Register

AP Run: AP-V-05/10/2022 — Post Date: 2022-05-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	18404	Check	Aulisio, Jerry	55.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04212022	Athletic Official for 04/21/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/21/2022	55.00		
				10 E 300 1510 3105 30 005345	55.00
				<i>Glenbrook South High School / Girls Soccer</i>	
05/10/2022	18405	Check	Bannerville USA Inc	280.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
32030	GBS Athletics - Boys Lacrosse - Senior Night Banner	04/21/2022	280.00		
				99 L 300 4935 0000 30 955240	280.00
				<i>Glenbrook South High School / Lacrosse - Boys</i>	
05/10/2022	18406	Check	Batista, Adrian	98.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04212022	Athletic Official for 04/21/2022 Varsity, 2 Games, 2 or More Officials Gymnastics (Boys) at GBN	04/21/2022	98.00		
				10 E 200 1510 3105 20 005235	98.00
				<i>Glenbrook North High School / Boys Gymnastics</i>	
05/10/2022	18407	Check	Berman, Lindsey I	14.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
LB042922	Employee Reimbursement - GBN Science: Lab Supplies	04/28/2022	14.79		
				10 E 200 1130 4200 20 001055	14.79
				<i>Glenbrook North High School / Science</i>	

AP Check Register

AP Run: AP-V-05/10/2022 — Post Date: 2022-05-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18408	Check	Bizar Entertainment Inc			1,975.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
bizar prom 2022	GBN Prom - Emcee, DJ, Sound System, & Lighting Services 5/21/22 - Final Balance	04/27/2022	1,975.00			
				99 L 200 4930 0000 20 902023	1,975.00	
				<i>Glenbrook North High School / Class of 2023</i>		
05/10/2022	18409	Check	Burton, Greg			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04142022	Athletic Official for 04/14/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/14/2022	65.00			
				10 E 200 1510 3105 20 005210	65.00	
				<i>Glenbrook North High School / Baseball</i>		
04202022	Athletic Official for 04/20/2022 Varsity, 1 Game, 1 Official Softball at GBN	04/20/2022	65.00			
				10 E 200 1510 3105 20 005350	65.00	
				<i>Glenbrook North High School / Softball</i>		
05/10/2022	18410	Check	Byots, Joel			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04282022	Athletic Official for 04/28/2022 Lower Level, 1 Game, 1 Official Softball at GBS	04/28/2022	62.00			
				10 E 300 1510 3105 30 005350	62.00	
				<i>Glenbrook South High School / Softball</i>		

AP Check Register

AP Run: AP-V-05/10/2022 — Post Date: 2022-05-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18411	Check	Caesar, Harold S, Sr			126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04252022	Athletic Official for 04/25/2022 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Lacrosse (Boys) at GBS	04/25/2022	126.00	10 E 300 1510 3105 30 005240	126.00	
<i>Glenbrook South High School Boys Lacrosse</i>						
05/10/2022	18412	Check	Cain, Andrea			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4-22-2022	GBS Fine Arts - Marching Band Choreography Services 2021/22	04/22/2022	200.00	99 L 300 4934 0000 30 947000	200.00	
<i>Glenbrook South High School Instrumental League</i>						
05/10/2022	18413	Check	Calabrese, Randy L			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
041522	Employee Reimbursement - Safety Work Shoes	04/15/2022	120.00	20 E 200 2542 2310 20 009010	120.00	
<i>Glenbrook North High School Custodial Services</i>						
05/10/2022	18414	Check	Caprio, Gary			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04062022	Athletic Official for 04/06/2022 Varsity, 1 Game, 2 or More Officials Softball at GBN	04/06/2022	65.00	10 E 200 1510 3105 20 005350	65.00	
<i>Glenbrook North High School Softball</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	18415	Check	Carpenter, Dan J	16.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mileage - April 2022	Employee Reimbursement - Mileage To/From Transition 4/6/22 - 4/29/22	04/06/2022	16.26	10 E 100 1220 3323 10 001350	16.26
				<i>Administraton / Transition Services</i>	
05/10/2022	18416	Check	Carroll, Daniel I	141.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04252022	Athletic Official for 04/25/2022 Lower Level, 1 Game, 1 Official Lacrosse (Boys) at GBN	04/25/2022	141.00	10 E 200 1510 3105 20 005240	141.00
				<i>Glenbrook North High School / Boys Lacrosse</i>	
05/10/2022	18417	Check	Ceja, Carlos	260.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04232022	Athletic Official for 04/23/2022 Tournament Water Polo (Boys) Varsity 6 Games at GBS	04/23/2022	260.00	10 E 300 1510 3105 30 005290	260.00
				<i>Glenbrook South High School / Boys Water Polo</i>	
05/10/2022	18418	Check	Center: Resources for Teaching and Learning	8,400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30880	Special Education - Professional Development Services 3/8/22	04/11/2022	2,800.00	10 E 100 2210 3320 10 004621	2,800.00
				<i>Administraton / IDEA-PL 94-142 CEIS</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
05/10/2022	18418	Check	Center: Resources for Teaching and Learning	8,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
30881	Special Education - Program Evaluation Services 3/10/22	04/11/2022	2,800.00	10 E 100 2210 3320 10 004621
				2,800.00
				<i>Administraton / IDEA-PL 94-142 CEIS</i>
30883	Special Education - Program Evaluation Services 3/28/22	04/11/2022	2,800.00	10 E 100 2210 3320 10 004621
				2,800.00
				<i>Administraton / IDEA-PL 94-142 CEIS</i>
05/10/2022	18419	Check	Chavez, Miguel B	65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04212022	Athletic Official for 04/21/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/21/2022	65.00	10 E 300 1510 3105 30 005285
				65.00
				<i>Glenbrook South High School / Boys Volleyball</i>
05/10/2022	18420	Check	Citywide CPR Inc	1,060.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV-3172	GBN Health - CPR Certification Cards for Students in Health Classes (106)	04/19/2022	1,060.00	10 E 200 1130 4200 20 001035
				1,060.00
				<i>Glenbrook North High School / Health Education</i>
05/10/2022	18421	Check	Ciulla, Robert	65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04232022	Athletic Official for 04/23/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/23/2022	65.00	10 E 300 1510 3105 30 005210
				65.00
				<i>Glenbrook South High School / Baseball</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
05/10/2022	18422	Check	Coffman, Noah	65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05022022	Athletic Official for 05/02/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/02/2022	65.00	
				10 E 200 1510 3105 20 005210
				65.00
				<i>Glenbrook North High School / Baseball</i>
05/10/2022	18423	Check	Cohen, Kelli	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	05/03/2022	100.00	
				10 E 100 2640 2404 10 002645
				100.00
				<i>Administraton / Employee Benefits</i>
05/10/2022	18424	Check	Compass Health Center LLC	1,360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
I0004468	Hospital Instruction Services 3/28/22 - 4/8/22	04/22/2022	720.00	
				10 E 100 1213 3111 10 001370
				720.00
				<i>Administraton / Hospital Instruction Services</i>
I0004469	Hospital Instruction Services 3/28/22 - 4/6/22	04/22/2022	640.00	
				10 E 100 1213 3111 10 001370
				640.00
				<i>Administraton / Hospital Instruction Services</i>
05/10/2022	18425	Check	Cook County Treasurer	1,671.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2022-1 EMIM 2022	GBS Traffic Signal Maintenance for Robin Lane 1/1/22 - 3/31/22	04/03/2022	1,671.00	
				10 E 100 2540 4660 10 009005
				1,671.00
				<i>Administraton / Utilities</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18426	Check	Cook, Katrina Lynn			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04272022	Athletic Official for 04/27/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	04/27/2022	60.00	10 E 300 1510 3105 30 005285	60.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
05/10/2022	18427	Check	Corchin, Jon			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212022	Athletic Official for 04/21/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/21/2022	65.00	10 E 200 1510 3105 20 005210	65.00	
<i>Glenbrook North High School / Baseball</i>						
04292022	Athletic Official for 04/29/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/29/2022	65.00	10 E 300 1510 3105 30 005210	65.00	
<i>Glenbrook South High School / Baseball</i>						
05/10/2022	18428	Check	Correa, Luis			126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232022	Athletic Official for 04/23/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	04/23/2022	126.00	10 E 300 1510 3105 30 005340	126.00	
<i>Glenbrook South High School / Girls Lacrosse</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18429	Check	Corrigan, Michael			104.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04252022	Athletic Official for 04/25/2022 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN	04/25/2022	104.00			
				10 E 200 1510 3105 20 005285	104.00	
				<i>Glenbrook North High School Boys Volleyball</i>		
05/10/2022	18430	Check	Cotten, John Spencer			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04192022	Athletic Official for 04/19/2022 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	04/19/2022	58.00			
				10 E 200 1510 3105 20 005340	58.00	
				<i>Glenbrook North High School Girls Lacrosse</i>		
05/10/2022	18431	Check	Cowhey, Robert, Jr			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02042022	Athletic Official for 02/04/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	02/04/2022	53.00			
				10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School Girls Basketball</i>		
05/10/2022	18432	Check	DeLeonardis, Robert			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04192022	Athletic Official for 04/19/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/19/2022	65.00			
				10 E 300 1510 3105 30 005210	65.00	
				<i>Glenbrook South High School Baseball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18433	Check	Dickerson, Tarah			204.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04252022	Athletic Official for 04/25/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	04/25/2022	102.00			
				10 E 200 1510 3105 20 005285	102.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05022022	Athletic Official for 05/02/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	05/02/2022	102.00			
				10 E 200 1510 3105 20 005285	102.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05/10/2022	18434	Check	Dillon, Diane K			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	05/03/2022	100.00			
				10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
05/10/2022	18435	Check	Ed Dunkelblau and Associates PC			3,150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4-27-22	GBOC Consultation Services - December 2021 through April 2022	04/27/2022	3,150.00			
				10 E 500 1212 3120 50 001360	3,150.00	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
05/10/2022	18436	Check	EME Restaurant Equipment	3,490.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
1543	GBN FCS - Arctic Air Freezer with Sheet Pan Rack	04/15/2022	3,490.00	
				10 E 200 1400 4100 10 003220
				425.00
				<i>Glenbrook North High School / CTEI Grant</i>
				10 E 200 1400 7140 10 003220
				3,065.00
				<i>Glenbrook North High School / CTEI Grant</i>
05/10/2022	18437	Check	Engeriser, John	65.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
04232022	Athletic Official for 04/23/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/23/2022	65.00	
				10 E 300 1510 3105 30 005210
				65.00
				<i>Glenbrook South High School / Baseball</i>
05/10/2022	18438	Check	Evanston/Skokie School District 65	13,268.08
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
PK22043	Special Education - Tuition for February 2022	04/05/2022	13,268.08	
				10 E 100 1912 6706 10 001305
				13,268.08
				<i>Administraton / District SpEd Placements</i>
05/10/2022	18439	Check	Field, Scott	25.90
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
04252022	Employee Reimbursement - GBS World Language: Student Recognition Gifts for French: Tote Bags (2)	04/25/2022	25.90	
				10 E 300 1130 4100 30 001030
				25.90
				<i>Glenbrook South High School / World Language</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18440	Check	Flener, JoEllen			179.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
invoice -4/28/2022 111	Employee Reimbursement - GBS Math: Department Equipment Purchase	02/20/2022	179.99			
				10 E 300 1130 7400 30 001040	179.99	
				<i>Glenbrook South High School Mathematics</i>		
05/10/2022	18441	Check	Fritsch, Joseph E			647.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212022	Athletic Official for 04/21/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	04/21/2022	86.00			
				10 E 300 1510 3105 30 005390	86.00	
				<i>Glenbrook South High School Girls Water Polo</i>		
04222022	Athletic Official for 04/22/2022 Tournament Water Polo (Boys) Varsity 4 Games at GBS	04/22/2022	178.00			
				10 E 300 1510 3105 30 005290	178.00	
				<i>Glenbrook South High School Boys Water Polo</i>		
04232022	Athletic Official for 04/23/2022 Tournament Water Polo (Boys) Varsity 9 Games at GBS	04/23/2022	383.00			
				10 E 300 1510 3105 30 005290	383.00	
				<i>Glenbrook South High School Boys Water Polo</i>		
05/10/2022	18442	Check	G Schirmer Inc			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5219	GBN Fine Arts - Music Rental Dues - Credit Memo	06/17/2020	-485.00			
				10 E 200 1130 4200 20 001045	-485.00	
				<i>Glenbrook North High School Music/Performing Arts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18442	Check	G Schirmer Inc			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
81773	GBN Fine Arts - Music Rental Dues	06/17/2020	55.00	10 E 200 1130 4200 20 001045	55.00	
						<i>Glenbrook North High School / Music/Performing Arts</i>
86555	GBN Fine Arts - Music Rental Dues	03/16/2022	680.00	10 E 200 1130 4200 20 001045	680.00	
						<i>Glenbrook North High School / Music/Performing Arts</i>
05/10/2022	18443	Check	Gafrick, Fred			219.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232022	Athletic Official for 04/23/2022 Tournament Water Polo (Girls) Varsity 5 Games at GBN	04/23/2022	219.00	10 E 200 1510 3105 20 005390	219.00	
						<i>Glenbrook North High School / Girls Water Polo</i>
05/10/2022	18444	Check	Galson, Kerry K			44.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Galson 2nd sem	Employee Reimbursement - Mileage To/From GBN for Teaching Food History Seminar at NEIU 4/1/22 & Forever Open, Clear, & Free Seminar at Newberry Library 4/25/22	04/01/2022	44.46	10 E 200 1130 3320 20 001020	44.46	
						<i>Glenbrook North High School / English</i>

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05/10/2022	18445	Check	Gardiner-Rodriguez, Noreen P	126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04282022	Athletic Official for 04/28/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	04/28/2022	126.00	
				10 E 300 1510 3105 30 005340
				126.00
				<i>Glenbrook South High School / Girls Lacrosse</i>
05/10/2022	18446	Check	Gavrila, Nick	55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04282022	Athletic Official for 04/28/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/28/2022	55.00	
				10 E 200 1510 3105 20 005345
				55.00
				<i>Glenbrook North High School / Girls Soccer</i>
05/10/2022	18447	Check	Glaser, John	58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04082022	Athletic Official for 04/08/2022 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/08/2022	58.00	
				10 E 300 1510 3105 30 005240
				58.00
				<i>Glenbrook South High School / Boys Lacrosse</i>
05/10/2022	18448	Check	Glenview Dairy Bar	480.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
key club 4-1-22	GBS Key Club - Spring Fling Fundraiser Supplies	04/01/2022	480.00	
				99 L 300 4930 0000 30 903580
				480.00
				<i>Glenbrook South High School / Key Club</i>

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05/10/2022	18449	Check	Gliniecki, Thomas M			346.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212022	Employee Reimbursement - GBS Debate: Mileage To/From GBS for Tournament of Champions 4/23/22 - 4/25/22	04/23/2022	287.82	10 E 300 1520 3340 30 005820	287.82	
				<i>Glenbrook South High School / Debate</i>		
04222022	Employee Reimbursement - GBS Debate: Meal Reimbursement for Tournament of Champions 4/23/22 - 4/25/22	04/24/2022	9.24	10 E 300 1520 3340 30 005820	9.24	
				<i>Glenbrook South High School / Debate</i>		
04232022	Employee Reimbursement - GBS Debate: Meal Reimbursement for Tournament of Champions 4/23/22 - 4/25/22	04/21/2022	33.45	10 E 300 1520 3340 30 005820	33.45	
				<i>Glenbrook South High School / Debate</i>		
04242022	Employee Reimbursement - GBS Debate: Meal Reimbursement for Tournament of Champions 4/23/22 - 4/25/22	04/23/2022	15.98	10 E 300 1520 3340 30 005820	15.98	
				<i>Glenbrook South High School / Debate</i>		
05/10/2022	18450	Check	Gordon Food Service Inc			145.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
218362418	GBS CTE - Culinary Sanitation Supply - Laundry Detergent	04/25/2022	145.58	10 E 300 1400 4200 30 001425	145.58	
				<i>Glenbrook South High School / Family/Consumer Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18451	Check	Graf, John M			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232022	Athletic Official for 04/23/2022 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/23/2022	58.00			
				10 E 200 1510 3105 20 005240	58.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
05/10/2022	18452	Check	Green, Louis			204.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212022	Athletic Official for 04/21/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	04/21/2022	102.00			
				10 E 300 1510 3105 30 005285	102.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
04272022	Athletic Official for 04/27/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	04/27/2022	102.00			
				10 E 300 1510 3105 30 005285	102.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
05/10/2022	18453	Check	Grember, Allen			79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212022	Athletic Official for 04/21/2022 Varsity, 1 Game, 1 Official Softball at GBN	04/21/2022	79.00			
				10 E 200 1510 3105 20 005350	79.00	
				<i>Glenbrook North High School / Softball</i>		

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05/10/2022	18454	Check	Gruenberg, Charles	68.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05252022	Athletic Official for 05/25/2022 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/25/2022	68.00	10 E 200 1510 3105 20 005240	68.00
<i>Glenbrook North High School / Boys Lacrosse</i>					
05/10/2022	18455	Check	Guttman, Ari	124.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04192022	Athletic Official for 04/19/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	04/19/2022	62.00	10 E 300 1510 3105 30 005210	62.00
<i>Glenbrook South High School / Baseball</i>					
04252022	Athletic Official for 04/25/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	04/25/2022	62.00	10 E 200 1510 3105 20 005210	62.00
<i>Glenbrook North High School / Baseball</i>					
05/10/2022	18456	Check	Halm, Steven V	42.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4/1 thru 4/29/22	Employee Reimbursement - Mileage To/From GBOC 4/1/22 - 4/29/22	04/01/2022	42.79	10 E 500 1212 3323 50 001360	42.79
<i>Glenbrook Off Campus / Off Campus Instruction Center</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18457	Check	Halvey, Edward			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04272022	Athletic Official for 04/27/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	04/27/2022	62.00	10 E 200 1510 3105 20 005210	62.00	
<i>Glenbrook North High School / Baseball</i>						
05/10/2022	18458	Check	Heartland Alliance Health			882.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19940	Special Education - Interpretation Services for February 2022	02/28/2022	550.00	10 E 100 1200 3190 10 001315	550.00	
<i>Administraton / Special Education Instruction</i>						
20149	Special Education - Interpretation Services for March 2022	03/31/2022	332.06	10 E 100 1200 3190 10 001315	332.06	
<i>Administraton / Special Education Instruction</i>						
05/10/2022	18459	Check	Henning, Christopher			219.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232022	Athletic Official for 04/23/2022 Tournament Water Polo (Girls) Varsity 5 Games at GBN	04/23/2022	219.00	10 E 200 1510 3105 20 005390	219.00	
<i>Glenbrook North High School / Girls Water Polo</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	18460	Check	Hernandez Ocampo, Alejandro	119.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
A. H. Ocampo Shoes 2022	Employee Reimbursement - Safety Work Shoes	04/23/2022	119.98	20 E 300 2542 2310 30 009010	119.98
<i>Glenbrook South High School / Custodial Services</i>					
05/10/2022	18461	Check	Hodgkinson, Donald M	185.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04192022	Athletic Official for 04/19/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/19/2022	65.00	10 E 300 1510 3105 30 005345	65.00
<i>Glenbrook South High School / Girls Soccer</i>					
04262022	Athletic Official for 04/26/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/26/2022	65.00	10 E 300 1510 3105 30 005345	65.00
<i>Glenbrook South High School / Girls Soccer</i>					
04262022	Athletic Official for 04/26/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/26/2022	55.00	10 E 300 1510 3105 30 005345	55.00
<i>Glenbrook South High School / Girls Soccer</i>					
05/10/2022	18462	Check	Holland, Carole A	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04212022	Athletic Official for 04/21/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	04/21/2022	60.00	10 E 300 1510 3105 30 005285	60.00
<i>Glenbrook South High School / Boys Volleyball</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18463	Check	Horwitz, Frank P			127.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04252022	Athletic Official for 04/25/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/25/2022	127.00			
				10 E 200 1510 3105 20 005210	127.00	
				<i>Glenbrook North High School / Baseball</i>		
05/10/2022	18464	Check	House of Rental (Skokie)			2,260.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
171343-1	GBS - School Day Testing Table & Chair Rentals 4/13/22	04/14/2022	2,080.00			
				10 E 300 2230 3250 30 002230	2,080.00	
				<i>Glenbrook South High School / Assessment & Testing</i>		
171986-1	GBS Prom - Red Carpet Rental	04/26/2022	180.80			
				99 L 300 4930 0000 30 902023	180.80	
				<i>Glenbrook South High School / Class of 2023</i>		
05/10/2022	18465	Check	IHLS-OCLC			390.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25824	GBN - WebDewey Annual Subscription Renewal 4/1/22 - 3/31/23	04/18/2022	195.33			
				10 E 100 2225 4310 10 002665	195.33	
				<i>Administraton / Instructional Innovation</i>		
25843	GBS - WebDewey Annual Subscription Renewal 4/1/22 - 3/31/23	04/18/2022	195.33			
				10 E 100 2225 4310 10 002665	195.33	
				<i>Administraton / Instructional Innovation</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18466	Check	Illinois State Police			113.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IL016225S 03-2022	Human Resources - Pre-Employment Background Checks for March 2022	03/31/2022	113.00	10 E 100 2640 3159 10 002640	113.00	
				Administraton / Human Resources Department		
05/10/2022	18467	Check	Illinois Swimming Inc			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7432	Glenbrook Swim Club - Entry Fees - Spring 14 & Under Pentathlon 6/4/22	04/15/2022	100.00	15 E 150 3200 6500 15 005505	100.00	
				Glenbrook Aquatics / Glenbrook Aquatics		
05/10/2022	18468	Check	Interior Investments LLC			5,859.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
177072	GBN - Cabinets & Chairs	04/19/2022	4,734.63	20 E 100 2530 5200 10 009823	4,734.63	
				Administraton / Construction Projects		
177185	GBA Communications - Department Furniture	04/25/2022	1,125.02	60 E 100 2530 5200 10 009823	1,125.02	
				Administraton / Construction Projects		
05/10/2022	18469	Check	Jim Luning Photography			1,825.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2022-107	Public Relations - Photography Services at GBN & GBS	04/25/2022	1,825.00	10 E 100 2630 3601 10 002630	1,825.00	
				Administraton / PR/Communications		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18470	Check	Jimenez, George			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04132022	Athletic Official for 04/13/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	04/13/2022	62.00			
				10 E 300 1510 3105 30 005210	62.00	
				<i>Glenbrook South High School / Baseball</i>		
05/10/2022	18471	Check	Johnson Controls Fire Protection LP			9,852.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22851484	GBN - Sprinkler System Preventative Maintenance	04/01/2022	208.92			
				20 E 200 2544 3270 20 009050	208.92	
				<i>Glenbrook North High School / Building Maintenance</i>		
22875051	GBOC - Annual Sprinkler Test & Inspection 10/1/21 - 9/30/22	04/21/2022	1,200.00			
				20 E 500 2544 3234 10 009050	1,200.00	
				<i>Glenbrook Off Campus / Building Maintenance Center</i>		
88646322	GBS - Wet Sprinkler System Testing & Repairs	03/28/2022	8,444.00			
				20 E 300 2544 3270 30 009050	8,444.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
05/10/2022	18472	Check	Jon-Don LLC			41.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20451810	GBS - Switch Knob for Floor Machine	03/18/2022	41.08			
				20 E 300 2544 4840 30 009050	41.08	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18473	Check	Justus, Doug			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04302022	Athletic Official for 04/30/2022 Varsity, 2 Games, 2 or More Officials Baseball at GBN	04/30/2022	65.00			
				10 E 200 1510 3105 20 005210	65.00	
				<i>Glenbrook North High School Baseball</i>		
05/10/2022	18474	Check	Kelly, Robert C			104.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04272022	Athletic Official for 04/27/2022 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBS	04/27/2022	104.00			
				10 E 300 1510 3105 30 005285	104.00	
				<i>Glenbrook South High School Boys Volleyball</i>		
05/10/2022	18475	Check	Kessler, Steven P			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04262022	Athletic Official for 04/26/2022 Varsity, 1 Game, 1 Official Track & Field (Boys) at GBS	04/26/2022	128.00			
				10 E 300 1510 3105 30 005280	128.00	
				<i>Glenbrook South High School Boys Track</i>		
05/10/2022	18476	Check	Klages, Daniel			124.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212022	Athletic Official for 04/21/2022 Lower Level, 1 Game, 1 Official Softball at GBS	04/21/2022	62.00			
				10 E 300 1510 3105 30 005350	62.00	
				<i>Glenbrook South High School Softball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18476	Check	Klages, Daniel			124.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04292022	Athletic Official for 04/29/2022 Lower Level, 1 Game, 1 Official Softball at GBN	04/29/2022	62.00	10 E 200 1510 3105 20 005350	62.00	
<i>Glenbrook North High School / Softball</i>						
05/10/2022	18477	Check	Kotsifas, Chrisavgi			208.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212022	Athletic Official for 04/21/2022 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBS	04/21/2022	104.00	10 E 300 1510 3105 30 005285	104.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
04272022	Athletic Official for 04/27/2022 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN	04/27/2022	104.00	10 E 200 1510 3105 20 005285	104.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
05/10/2022	18478	Check	Krzyzak, Krystian			102.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04252022	Athletic Official for 04/25/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	04/25/2022	102.00	10 E 200 1510 3105 20 005285	102.00	
<i>Glenbrook North High School / Boys Volleyball</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	18479	Check	Lakeshore Athletics Services Inc	1,300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2202222	GBS Athletics - Timing Services for Girls Track Invite	04/22/2022	1,300.00	99 L 300 4935 0000 30 955100	1,300.00
<i>Glenbrook South High School / Sports Tournaments</i>					
05/10/2022	18480	Check	Lapsey, William Christopher	219.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04232022	Athletic Official for 04/23/2022 Tournament Water Polo (Girls) Varsity 5 Games at GBN	04/23/2022	219.00	10 E 200 1510 3105 20 005390	219.00
<i>Glenbrook North High School / Girls Water Polo</i>					
05/10/2022	18481	Check	Lee, Bryan Seung Yeob	78.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req B. Lee	Employee Reimbursement - Glenbrook Swim Club: Safety Training Certification & Background Screening	04/09/2022	78.00	15 E 150 3200 3320 15 005505	40.00
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>					
				15 E 150 3200 6400 15 005505	38.00
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>					
05/10/2022	18482	Check	LeFevre, Kevin	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04192022	Athletic Official for 04/19/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/19/2022	65.00	10 E 300 1510 3105 30 005210	65.00
<i>Glenbrook South High School / Baseball</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18483	Check	Lenovo Inc			3,989.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
6457323996	Laptop Repair	05/07/2021	294.90	10 E 100 2660 3230 10 002660		294.90
				<i>Administraton</i>	<i>/ Technology Services</i>	
6457899189	Laptop Repair	07/16/2021	305.40	10 E 100 2660 3230 10 002660		305.40
				<i>Administraton</i>	<i>/ Technology Services</i>	
6458774193	Laptop Repair	10/20/2021	589.78	10 E 100 2660 3230 10 002660		589.78
				<i>Administraton</i>	<i>/ Technology Services</i>	
6459352359	Laptop Repair	12/09/2021	294.89	10 E 100 2660 3230 10 002660		294.89
				<i>Administraton</i>	<i>/ Technology Services</i>	
6459511031	Laptop Repair	12/23/2021	630.29	10 E 100 2660 3230 10 002660		630.29
				<i>Administraton</i>	<i>/ Technology Services</i>	
6459988584	Laptop Repair	02/15/2022	642.28	10 E 100 2660 3230 10 002660		642.28
				<i>Administraton</i>	<i>/ Technology Services</i>	
6460557086	Laptop Repair	04/15/2022	932.67	10 E 100 2660 3230 10 002660		932.67
				<i>Administraton</i>	<i>/ Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18483	Check	Lenovo Inc			3,989.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6460597456	Laptop Repair	04/20/2022	299.40	10 E 100 2660 3230 10 002660	299.40	
				<i>Administraton / Technology Services</i>		
05/10/2022	18484	Check	Lifton, James			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232022	Athletic Official for 04/23/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/23/2022	65.00	10 E 300 1510 3105 30 005345	65.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
04282022	Athletic Official for 04/28/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/28/2022	55.00	10 E 200 1510 3105 20 005345	55.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
05/10/2022	18485	Check	Mages, Lawrence			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04262022	Athletic Official for 04/26/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/26/2022	55.00	10 E 300 1510 3105 30 005345	55.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05/10/2022	18486	Check	Martin Supply Company Inc			213.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22697	GBS - Brass Union for Plumbing at Concession Stand	04/14/2022	213.65	20 E 300 2544 4847 30 009050	213.65	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18487	Check	McGuinnis, John			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04192022	Athletic Official for 04/19/2022 Varsity, 1 Game, 1 Official Softball at GBS	04/19/2022	80.00			
				10 E 300 1510 3105 30 005350	80.00	
				<i>Glenbrook South High School / Softball</i>		
05/10/2022	18488	Check	McHugh, James M			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04292022	Athletic Official for 04/29/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	04/29/2022	62.00			
				10 E 300 1510 3105 30 005210	62.00	
				<i>Glenbrook South High School / Baseball</i>		
05/10/2022	18489	Check	Mendoza Illescas, Brenda Lorena			310.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04192022	Athletic Official for 04/19/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	04/19/2022	62.00			
				10 E 200 1510 3105 20 005210	62.00	
				<i>Glenbrook North High School / Baseball</i>		
04212022	Athletic Official for 04/21/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	04/21/2022	62.00			
				10 E 300 1510 3105 30 005210	62.00	
				<i>Glenbrook South High School / Baseball</i>		
04262022	Athletic Official for 04/26/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	04/26/2022	62.00			
				10 E 200 1510 3105 20 005210	62.00	
				<i>Glenbrook North High School / Baseball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	18489	Check	Mendoza Illescas, Brenda Lorena	310.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04282022	Athletic Official for 04/28/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	04/28/2022	62.00	10 E 300 1510 3105 30 005210	62.00
				<i>Glenbrook South High School / Baseball</i>	
04302022	Athletic Official for 04/30/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	04/30/2022	62.00	10 E 200 1510 3105 20 005210	62.00
				<i>Glenbrook North High School / Baseball</i>	
05/10/2022	18490	Check	Micic, Dragan	61.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04182022	Athletic Official for 04/18/2022 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	04/18/2022	61.00	10 E 300 1510 3105 30 005345	61.00
				<i>Glenbrook South High School / Girls Soccer</i>	
05/10/2022	18491	Check	Midwest Field Solutions	2,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
213	GBN Athletics - Installation of Batting Cage Turf	03/23/2022	2,000.00	10 E 200 1510 3230 20 005100	2,000.00
				<i>Glenbrook North High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18492	Check	Minger, Paul D			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232022	Athletic Official for 04/23/2022 Lower Level, 1 Game, 1 Official Softball at GBS	04/23/2022	62.00			
				10 E 300 1510 3105 30 005350	62.00	
				<i>Glenbrook South High School / Softball</i>		
05/10/2022	18493	Check	Moore, John E			127.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04302022	Athletic Official for 04/30/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/30/2022	127.00			
				10 E 200 1510 3105 20 005210	127.00	
				<i>Glenbrook North High School / Baseball</i>		
05/10/2022	18494	Check	Moore, Michael			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212022	Athletic Official for 04/21/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/21/2022	65.00			
				10 E 300 1510 3105 30 005345	65.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
04262022	Athletic Official for 04/26/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/26/2022	65.00			
				10 E 300 1510 3105 30 005345	65.00	
				<i>Glenbrook South High School / Girls Soccer</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
05/10/2022	18495	Check	Mosberg, Jay	186.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04232022	Athletic Official for 04/23/2022 Lower Level, 2 Games, 1 Official Baseball at GBN	04/23/2022	124.00	
				10 E 200 1510 3105 20 005210
				124.00
				<i>Glenbrook North High School / Baseball</i>
04262022	Athletic Official for 04/26/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	04/26/2022	62.00	
				10 E 300 1510 3105 30 005210
				62.00
				<i>Glenbrook South High School / Baseball</i>
05/10/2022	18496	Check	Multisystem Management Company Inc	2,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2953	GBA & GBOC - Janitorial Services for April 2022	04/22/2022	2,600.00	
				20 E 100 2542 3220 10 009010
				1,300.00
				<i>Administraton / Custodial Services</i>
				20 E 500 2542 3220 10 009010
				1,300.00
				<i>Glenbrook Off Campus / Custodial Services Center</i>
05/10/2022	18497	Check	Mutzabaugh, Dennis M	124.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04272022	Athletic Official for 04/27/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	04/27/2022	62.00	
				10 E 300 1510 3105 30 005210
				62.00
				<i>Glenbrook South High School / Baseball</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	18497	Check	Mutzabaugh, Dennis M	124.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04282022	Athletic Official for 04/28/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	04/28/2022	62.00	10 E 200 1510 3105 20 005210	62.00
				<i>Glenbrook North High School / Baseball</i>	
05/10/2022	18498	Check	Nester, Nancy J	102.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
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 005345	102.00
				<i>Glenbrook South High School / Girls Soccer</i>	
05/10/2022	18499	Check	New Horizon Center for Children & Adults	9,686.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
120	Special Education - Tuition for March 2022	03/31/2022	9,686.68	10 E 100 1912 6707 10 001305	9,686.68
				<i>Administraton / District SpEd Placements</i>	
05/10/2022	18500	Check	Newell, Donald A	146.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04252022	Athletic Official for 04/25/2022 Lower Level, 1 Game, 1 Official Lacrosse (Girls) at GBN	04/25/2022	73.00	10 E 200 1510 3105 20 005340	73.00
				<i>Glenbrook North High School / Girls Lacrosse</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18500	Check	Newell, Donald A			146.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04262022	Athletic Official for 04/26/2022 Lower Level, 1 Game, 1 Official Lacrosse (Girls) at GBN	04/26/2022	73.00			
				10 E 200 1510 3105 20 005340	73.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
05/10/2022	18501	Check	Niemeyer, William			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04192022	Athletic Official for 04/19/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/19/2022	65.00			
				10 E 300 1510 3105 30 005345	65.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
04282022	Athletic Official for 04/28/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/28/2022	65.00			
				10 E 200 1510 3105 20 005345	65.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
05/10/2022	18502	Check	Odishu, Sargun			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212022	Athletic Official for 04/21/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/21/2022	120.00			
				10 E 200 1510 3105 20 005345	120.00	
				<i>Glenbrook North High School / Girls Soccer</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	18503	Check	Oh, Hannah	80.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04222022a	Parent Reimbursement - GBS Interact Club: Senior Gifts - Ramblers	04/11/2022	80.00		
				99 L 200 4930 0000 20 903520	80.00
				<i>Glenbrook North High School / Interact Club</i>	
05/10/2022	18504	Check	Olesiak, Forrest L	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11232021	Athletic Official for 11/23/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/23/2021	67.00		
				10 E 200 1510 3105 20 005215	67.00
				<i>Glenbrook North High School / Boys Basketball</i>	
05/10/2022	18505	Check	Olsen, Bill	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04282022	Athletic Official for 04/28/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/28/2022	65.00		
				10 E 300 1510 3105 30 005210	65.00
				<i>Glenbrook South High School / Baseball</i>	
05/10/2022	18506	Check	Olsen, Nicholas	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04282022	Athletic Official for 04/28/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/28/2022	65.00		
				10 E 300 1510 3105 30 005210	65.00
				<i>Glenbrook South High School / Baseball</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	18507	Check	Pagano, Nicholas	62.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04262022	Athletic Official for 04/26/2022 Lower Level, 1 Game, 1 Official Softball at GBN	04/26/2022	62.00		
				10 E 200 1510 3105 20 005350	62.00
				<i>Glenbrook North High School Softball</i>	
05/10/2022	18508	Check	Palatine High School	35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GTR 4.23	GBN Athletics - Entry Fee - Girls Track: Distance Night in Palatine 4/23/22	04/23/2022	35.00		
				10 E 200 1510 6500 20 005380	35.00
				<i>Glenbrook North High School Girls Track</i>	
05/10/2022	18509	Check	Palatine High School	140.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4/23/22	GBS Athletics - Entry Fees - Boys & Girls Track & Field Invite 4/23/22	04/23/2022	140.00		
				10 E 300 1510 6500 30 005280	70.00
				<i>Glenbrook South High School Boys Track</i>	
				10 E 300 1510 6500 30 005380	70.00
				<i>Glenbrook South High School Girls Track</i>	
05/10/2022	18510	Check	Park, Julia	13.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
dunkin 4-21-22	Parent Reimbursement - GBS Women in Business: Club Meeting Refreshments	04/21/2022	13.99		
				99 L 300 4930 0000 30 904155	13.99
				<i>Glenbrook South High School Women in Business</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	18511	Check	Parker, Kevin	130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04272022	Athletic Official for 04/27/2022 Varsity, 2 Games, 2 or More Officials Soccer (Girls) at GBS	04/27/2022	130.00		
				10 E 300 1510 3105 30 005345	130.00
				<i>Glenbrook South High School Girls Soccer</i>	
05/10/2022	18512	Check	Pavic, Lisa N	94.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
plt grn costco 4-21	Employee Reimbursement - GBS Planet Green: Tree Planting Refreshments	04/21/2022	94.31		
				99 L 300 4930 0000 30 903845	94.31
				<i>Glenbrook South High School Planet Green</i>	
05/10/2022	18513	Check	Penske Truck Leasing Co LP	486.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0022547576	GBS Indoor Percussion - Remaining Balance on Damage to Rental Truck	04/13/2022	486.92		
				10 E 300 1520 3230 30 005800	486.92
				<i>Glenbrook South High School Extra/Co-Curricular Activities</i>	
05/10/2022	18514	Check	Pettinger, Joseph Michael	194.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04142022	Athletic Official for 04/14/2022 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/14/2022	68.00		
				10 E 300 1510 3105 30 005240	68.00
				<i>Glenbrook South High School Boys Lacrosse</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	18514	Check	Pettinger, Joseph Michael	194.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04252022	Athletic Official for 04/25/2022 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/25/2022	126.00		
				10 E 300 1510 3105 30 005240	126.00
				<i>Glenbrook South High School Boys Lacrosse</i>	
05/10/2022	18515	Check	Podtynov, Oleg	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04272022	Athletic Official for 04/27/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/27/2022	65.00		
				10 E 300 1510 3105 30 005345	65.00
				<i>Glenbrook South High School Girls Soccer</i>	
05/10/2022	18516	Check	Premier Fall Protection Inc	799.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5751	GBS Auditorium - Annual Safety Harness Inspection 2021/22	04/20/2022	799.00		
				10 E 300 1530 3230 30 005805	799.00
				<i>Glenbrook South High School Auditorium</i>	
05/10/2022	18517	Check	PSAT/NMSQT	3,367.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
382287649A	GBN - October 2021 PSAT/NMSQT Testing Administration - School Code #143215	04/05/2022	3,367.80		
				10 E 200 2230 4200 20 002230	3,367.80
				<i>Glenbrook North High School Assessment & Testing</i>	

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05/10/2022	18518	Check	Rarau, Valer			264.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04222022	Athletic Official for 04/22/2022 Tournament Water Polo (Boys) Varsity 4 Games at GBS	04/22/2022	178.00			
				10 E 300 1510 3105 30 005290	178.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
04272022	Athletic Official for 04/27/2022 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Water Polo (Boys) at GBN	04/27/2022	86.00			
				10 E 200 1510 3105 20 005290	86.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		
05/10/2022	18519	Check	Rarau, Victor			264.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04192022	Athletic Official for 04/19/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	04/19/2022	86.00			
				10 E 200 1510 3105 20 005290	86.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		
04222022	Athletic Official for 04/22/2022 Tournament Water Polo (Boys) Varsity 4 Games at GBS	04/22/2022	178.00			
				10 E 300 1510 3105 30 005290	178.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
05/10/2022	18520	Check	Rast, Michael R			945.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
seven lamps 250 & 945.51	Employee Reimbursement - GBN DECA Nationals Competition 4/23/22 - 4/27/22 - Team Hospitality	04/23/2022	945.51			
				99 L 200 4930 0000 20 905830	945.51	
				<i>Glenbrook North High School / DECA</i>		

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05/10/2022	18521	Check	Reese, Kate J	111.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04222022	Employee Reimbursement - GBS Debate: Meal Reimbursement for Tournament of Champions 4/23/22 - 4/25/22	04/24/2022	35.02	10 E 300 1520 3340 30 005820 <i>Glenbrook South High School / Debate</i>	35.02
04232022	Employee Reimbursement - GBS Debate: Meal Reimbursement for Tournament of Champions 4/23/22 - 4/25/22	04/24/2022	23.33	10 E 300 1520 3340 30 005820 <i>Glenbrook South High School / Debate</i>	23.33
04242022	Employee Reimbursement - GBS Debate: Meal Reimbursement for Tournament of Champions 4/23/22 - 4/25/22	04/23/2022	33.74	10 E 300 1520 3340 30 005820 <i>Glenbrook South High School / Debate</i>	33.74
04252022	Employee Reimbursement - GBS Debate: Meal Reimbursement for Tournament of Champions 4/23/22 - 4/25/22	04/24/2022	19.07	10 E 300 1520 3340 30 005820 <i>Glenbrook South High School / Debate</i>	19.07
05/10/2022	18522	Check	Rodriguez, Fernando	126.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04282022	Athletic Official for 04/28/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	04/28/2022	126.00	10 E 300 1510 3105 30 005340 <i>Glenbrook South High School / Girls Lacrosse</i>	126.00

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05/10/2022	18523	Check	Roseman, Seth Eric	1,193.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
April 2022	Employee Reimbursement - GBA Sped: Lodging for NASP Annual Conference 2/14/22 - 2/18/22 - FY22 IDEA	02/18/2022	1,193.73	10 E 100 2210 3320 10 004620	1,193.73
				<i>Administraton / IDEA-PL 94-142</i>	
05/10/2022	18524	Check	Ross, Anthony	62.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04212022	Athletic Official for 04/21/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	04/21/2022	62.00	10 E 300 1510 3105 30 005210	62.00
				<i>Glenbrook South High School / Baseball</i>	
05/10/2022	18525	Check	Roth, Ernie	62.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04192022	Athletic Official for 04/19/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	04/19/2022	62.00	10 E 200 1510 3105 20 005210	62.00
				<i>Glenbrook North High School / Baseball</i>	
05/10/2022	18526	Check	Roth, Todd	102.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04272022	Athletic Official for 04/27/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	04/27/2022	102.00	10 E 200 1510 3105 20 005285	102.00
				<i>Glenbrook North High School / Boys Volleyball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18527	Check	Sakata, Jeffrey M			322.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04162022	Athletic Official for 04/16/2022 Varsity, 2 Games, 2 or More Officials Baseball at GBN	04/16/2022	130.00	10 E 200 1510 3105 20 005210	130.00	<i>Glenbrook North High School / Baseball</i>
04252022	Athletic Official for 04/25/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/25/2022	127.00	10 E 200 1510 3105 20 005210	127.00	<i>Glenbrook North High School / Baseball</i>
04292022	Athletic Official for 04/29/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/29/2022	65.00	10 E 300 1510 3105 30 005210	65.00	<i>Glenbrook South High School / Baseball</i>
05/10/2022	18528	Check	Sewing Source Inc			185.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1-48758	GBN FCS - On-Site Sewing Machine Repair	04/01/2022	185.16	10 E 200 1400 3230 20 001425	185.16	<i>Glenbrook North High School / Family/Consumer Science</i>
05/10/2022	18529	Check	Shamrock, Emily E			83.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04112022a	Employee Reimbursement - GBN Class of 2024 Supplies	04/07/2022	83.65	99 L 200 4930 0000 20 902024	83.65	<i>Glenbrook North High School / Class of 2024</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
05/10/2022	18530	Check	Shams, Nima	315.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03182022	Athletic Official for 03/18/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	03/18/2022	65.00	10 E 200 1510 3105 20 005345 <i>Glenbrook North High School / Girls Soccer</i>	65.00
04212022	Athletic Official for 04/21/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/21/2022	65.00	10 E 200 1510 3105 20 005345 <i>Glenbrook North High School / Girls Soccer</i>	65.00
04232022	Athletic Official for 04/23/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/23/2022	120.00	10 E 200 1510 3105 20 005345 <i>Glenbrook North High School / Girls Soccer</i>	120.00
04282022	Athletic Official for 04/28/2022 Varsity, 2 Games, 2 or More Officials Soccer (Girls) at GBN	04/28/2022	65.00	10 E 200 1510 3105 20 005345 <i>Glenbrook North High School / Girls Soccer</i>	65.00

05/10/2022	18531	Check	Shehaiber, Hanah	500.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04192022	Athletic Official for 04/19/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/19/2022	120.00	10 E 300 1510 3105 30 005345 <i>Glenbrook South High School / Girls Soccer</i>	120.00

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18531	Check	Shehaiber, Hanah			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04262022	Athletic Official for 04/26/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/26/2022	120.00	10 E 200 1510 3105 20 005345	120.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
04272022	Athletic Official for 04/27/2022 Varsity, 2 Games, 2 or More Officials Soccer (Girls) at GBS	04/27/2022	130.00	10 E 300 1510 3105 30 005345	130.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
04292022	Athletic Official for 04/29/2022 Varsity, 2 Games, 2 or More Officials Soccer (Girls) at GBS	04/29/2022	130.00	10 E 300 1510 3105 30 005345	130.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05/10/2022	18532	Check	Shields, Robert			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04222022	Athletic Official for 04/22/2022 Varsity, 1 Game, 2 or More Officials Track & Field (Girls) at GBS	04/22/2022	140.00	10 E 300 1510 3105 30 005380	140.00	
				<i>Glenbrook South High School / Girls Track</i>		
05/10/2022	18533	Check	Skrocki, Anthony			102.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04272022	Athletic Official for 04/27/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBN	04/27/2022	102.00	10 E 200 1510 3105 20 005285	102.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		

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05/10/2022	18534	Check	Smart Apple Media	386.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ARU0320461	GBS - Book Order	04/27/2022	386.55	10 E 300 2222 4300 30 002220	386.55
<i>Glenbrook South High School / Library Services</i>					
05/10/2022	18535	Check	Smith, Julie M	18.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
poms costco 4-28-22	Employee Reimbursement - GBS Poms: Water	04/28/2022	18.38	99 L 300 4930 0000 30 905815	18.38
<i>Glenbrook South High School / Poms</i>					
05/10/2022	18536	Check	Sotelo, Edgar	109.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
040222ES	Employee Reimbursement - Safety Work Shoes	04/02/2022	109.99	20 E 200 2542 2310 20 009010	109.99
<i>Glenbrook North High School / Custodial Services</i>					
05/10/2022	18537	Check	Special Education Systems Inc	2,510.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SYSINV-009311	Special Education - Transportation for April 2022	04/29/2022	1,221.89	40 E 100 2550 3300 10 001300	1,221.89
<i>Administraton / Special Education Administration</i>					
SYSINV-009314	Special Education - Transportation for April 2022	04/29/2022	1,288.77	40 E 100 2550 3300 10 001300	1,288.77
<i>Administraton / Special Education Administration</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	18538	Check	Spigelman, Sarah	30.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4622	Employee Reimbursement - Mileage To/From GBN 3/11/22 - 4/1/22	03/11/2022	30.89		
				10 E 200 2330 3323 20 001300	30.89
				<i>Glenbrook North High School / Special Education Administration</i>	
05/10/2022	18539	Check	Starcevich, Diana F	14.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
yrbk natl inc 2022	Employee Reimbursement - GBS Yearbook: Transportation for Nationals Tournament 4/6/22 - 4/10/22	04/06/2022	14.25		
				10 E 300 1520 3340 30 005800	14.25
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
05/10/2022	18540	Check	Steingold, Lawrence	55.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04212022	Athletic Official for 04/21/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/21/2022	55.00		
				10 E 300 1510 3105 30 005345	55.00
				<i>Glenbrook South High School / Girls Soccer</i>	
05/10/2022	18541	Check	Stockinger, James Charles	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
041522	Employee Reimbursement - Safety Work Shoes	04/15/2022	120.00		
				20 E 200 2542 2310 20 009010	120.00
				<i>Glenbrook North High School / Custodial Services</i>	

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05/10/2022	18542	Check	Strunk, Thomas			305.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04202022	Athletic Official for 04/20/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	04/20/2022	86.00			
				10 E 200 1510 3105 20 005390	86.00	
				<i>Glenbrook North High School / Girls Water Polo</i>		
04232022	Athletic Official for 04/23/2022 Tournament Water Polo (Girls) Varsity 5 Games at GBN	04/23/2022	219.00			
				10 E 200 1510 3105 20 005390	219.00	
				<i>Glenbrook North High School / Girls Water Polo</i>		
05/10/2022	18543	Check	Taylor, James			523.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04162022	Athletic Official for 04/16/2022 Tournament Water Polo (Boys) Lower Level 4 Games at GBS	04/16/2022	140.00			
				10 E 300 1510 3105 30 005290	140.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
04232022	Athletic Official for 04/23/2022 Tournament Water Polo (Boys) Varsity 9 Games at GBS	04/23/2022	383.00			
				10 E 300 1510 3105 30 005290	383.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
05/10/2022	18544	Check	Taylor, Thomas			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04222022	Athletic Official for 04/22/2022 Varsity, 1 Game, 2 or More Officials Track & Field (Girls) at GBS	04/22/2022	140.00			
				10 E 300 1510 3105 30 005380	140.00	
				<i>Glenbrook South High School / Girls Track</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	18545	Check	Team Sport Pro Ltd	2,470.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBN-003	GBN Athletics - Baseballs	03/18/2022	2,470.00	10 E 200 1510 4100 20 005210	2,470.00
<i>Glenbrook North High School / Baseball</i>					
05/10/2022	18546	Check	Telwak, William	60.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
04212022	Athletic Official for 04/21/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	04/21/2022	60.00	10 E 300 1510 3105 30 005285	60.00
<i>Glenbrook South High School / Boys Volleyball</i>					
05/10/2022	18547	Check	Tener, Walter	110.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
04182022	Athletic Official for 04/18/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/18/2022	55.00	10 E 300 1510 3105 30 005345	55.00
<i>Glenbrook South High School / Girls Soccer</i>					
04192022	Athletic Official for 04/19/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/19/2022	55.00	10 E 300 1510 3105 30 005345	55.00
<i>Glenbrook South High School / Girls Soccer</i>					
05/10/2022	18548	Check	Thompson Elevator Inspection Service Inc	300.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
22GLV-0032	GBS - Elevator Inspection Services	04/13/2022	300.00	20 E 300 2544 3273 30 009050	300.00
<i>Glenbrook South High School / Building Maintenance</i>					

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05/10/2022	18549	Check	UpRight Interiors for Business LLC			11,874.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2207	GBN Total Classroom - A127A Whiteboards	01/25/2022	6,162.66	60 E 100 2225 7450 10 002665	6,162.66	
				<i>Administraton / Instructional Innovation</i>		
2208	GBN Total Classroom - F205 Whiteboards	01/25/2022	5,711.38	60 E 100 2225 7450 10 002665	5,711.38	
				<i>Administraton / Instructional Innovation</i>		
05/10/2022	18550	Check	Upson, Anna W			16.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Upson 3.10.22	Employee Reimbursement - Mileage To/From GBN to Northeastern Illinois University for They Can't/Won't/Don't Read: Engaging Students in Literary Text Workshop 10/1/21	10/01/2021	16.91	10 E 200 1130 3320 20 001020	16.91	
				<i>Glenbrook North High School / English</i>		
05/10/2022	18551	Check	Van Acker, Richard			2,550.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08565	Special Education - Student Observation & Consultation Services for March 2022	04/09/2022	2,550.00	10 E 100 1200 3120 10 004620	2,550.00	
				<i>Administraton / IDEA-PL 94-142</i>		

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05/10/2022	18552	Check	Van Wazer, Eric			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04262022	Athletic Official for 04/26/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	04/26/2022	62.00	10 E 300 1510 3105 30 005210	62.00	
<i>Glenbrook South High School / Baseball</i>						
05/10/2022	18553	Check	Village of Northbrook			12,511.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2-2300-011-0000-0000-000	GBN Water Services 1/6/22 - 4/7/22	04/07/2022	4,892.14	10 E 100 2540 3780 10 009005	4,892.14	
<i>Administraton / Utilities</i>						
2-2300-011-0001-0000-000	GBN Water Services 1/6/22 - 4/7/22	04/07/2022	7,619.04	10 E 100 2540 3780 10 009005	7,619.04	
<i>Administraton / Utilities</i>						
05/10/2022	18554	Check	Vu, Alan			102.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212022	Athletic Official for 04/21/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	04/21/2022	102.00	10 E 300 1510 3105 30 005285	102.00	
<i>Glenbrook South High School / Boys Volleyball</i>						

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05/10/2022	18555	Check	Ward's Natural Science			455.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8807648222	Bacteria for AP Biology Student Labs	02/22/2022	455.27	10 E 300 1130 4200 30 001055	455.27	
<i>Glenbrook South High School / Science</i>						
05/10/2022	18556	Check	Weis, Jay J			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232022	Athletic Official for 04/23/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/23/2022	65.00	10 E 300 1510 3105 30 005345	65.00	
<i>Glenbrook South High School / Girls Soccer</i>						
05/10/2022	18557	Check	Wilpen Environmental Services Inc			2,390.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
52210	GBN Science - Chemical Waste Disposal Services	04/21/2022	2,390.00	10 E 200 1130 3230 20 001055	2,390.00	
<i>Glenbrook North High School / Science</i>						
05/10/2022	18558	Check	Wittenstrom, Rebecka A			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	05/03/2022	100.00	10 E 100 2640 2404 10 002645	100.00	
<i>Administraton / Employee Benefits</i>						

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05/10/2022	18559	Check	Yagelski, Alyssa			2,468.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01	Parent Reimbursement - GBS Parents Association: Staff Appreciation Hospitality 4/27/22	04/27/2022	1,448.55			
				99 L 300 4934 0000 30 940000	1,448.55	
				<i>Glenbrook South High School / Parent's Association</i>		
02	Parent Reimbursement - GBS Parents Association: Staff Appreciation Hospitality 4/27/22	04/27/2022	1,020.00			
				99 L 300 4934 0000 30 940000	1,020.00	
				<i>Glenbrook South High School / Parent's Association</i>		
05/10/2022	18560	Check	Zacios, Marek M			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04292022	Athletic Official for 04/29/2022 Varsity, 2 Games, 2 or More Officials Soccer (Girls) at GBS	04/29/2022	130.00			
				10 E 300 1510 3105 30 005345	130.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05/10/2022	18561	Check	Zahara, Robert			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04282022	Athletic Official for 04/28/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/28/2022	65.00			
				10 E 200 1510 3105 20 005210	65.00	
				<i>Glenbrook North High School / Baseball</i>		

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05/10/2022	18562	Check	Mitchem, Kathleen Jo			95.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04122022a	Employee Reimbursement - GBN/GBS Musical: Costume Supplies	04/02/2022	78.77	10 E 100 1520 4100 10 005825	78.77	
				<i>Administraton / Drama Productions</i>		
04132022a	Employee Reimbursement - GBN/GBS Musical: Sewing Materials	04/13/2022	6.27	10 E 100 1520 4100 10 005825	6.27	
				<i>Administraton / Drama Productions</i>		
04132022b	Employee Reimbursement - Mileage To/From GBN for Costume Pick-Up at Marriott in Buffalo Grove 3/11/22	03/11/2022	10.18	10 E 200 1520 3323 20 005800	10.18	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
05/10/2022	18563	Check	Zhang, Matthew			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
NDCA 4.11.22	GBS Debate - Judging Services - National Debate Coaches Association National Championship Tournament 4/9/22 - 4/11/22	04/09/2022	450.00	99 L 200 4930 0000 20 905820	450.00	
				<i>Glenbrook North High School / Debate</i>		
05/10/2022	18564	Check	Zion, Eric			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232022	Athletic Official for 04/23/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/23/2022	65.00	10 E 300 1510 3105 30 005345	65.00	
				<i>Glenbrook South High School / Girls Soccer</i>		

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05/10/2022	7000001962		1st Ayd Corp	5,152.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account
PSI523982	GBS - Trash Liners (44-Gallon)	04/07/2022	3,401.19	20 E 300 2542 4100 30 009010
				3,401.19
				<i>Glenbrook South High School / Custodial Services</i>
PSI524011	GBS - Stainless Steel Cleaner, Toilet Bowl Cleaner, Bowl Swabs, Mop Heads, Towels, & Drain Opener	04/07/2022	1,448.05	20 E 300 2542 4822 30 009010
				1,383.37
				<i>Glenbrook South High School / Custodial Services</i>
				20 E 300 2544 4847 30 009050
				64.68
				<i>Glenbrook South High School / Building Maintenance</i>
PSI524418	GBS - Drain Demon & Drain Fly Killer	04/09/2022	303.48	20 E 300 2544 4847 30 009050
				303.48
				<i>Glenbrook South High School / Building Maintenance</i>
05/10/2022	7000001963		ABC-CLIO LLC	2,260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
163818	GBS - World History, Pop Culture Universe, World Folklore & Folklife, Daily Life through History Annual Subscription Renewal 7/1/22 - 6/30/23	02/25/2022	2,260.00	10 E 300 2222 4000 10 003995
				2,260.00
				<i>Glenbrook South High School / Library Per Capita Grant</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	7000001964		Anderson Pest Solutions			906.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15063217	GBS - Pest Management Services for April 2022	04/03/2022	225.33	20 E 300 2544 3270 30 009050	225.33	
						<i>Glenbrook South High School / Building Maintenance</i>
22806190	GBS - Pest Management Services for May 2022	05/01/2022	225.33	20 E 300 2544 3270 30 009050	225.33	
						<i>Glenbrook South High School / Building Maintenance</i>
22806194	GBN - Pest Management Services for May 2022	05/01/2022	250.92	20 E 200 2544 3270 20 009050	250.92	
						<i>Glenbrook North High School / Building Maintenance</i>
22806195	GBN - Pest Management Services for May 2022	05/01/2022	204.46	20 E 200 2544 3270 20 009050	204.46	
						<i>Glenbrook North High School / Building Maintenance</i>
05/10/2022	7000001965		Aramark Uniform & Career Apparel Group, Inc			1,008.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
602000242601	GBS - Towel Cleaning Services	04/19/2022	491.20	10 E 300 1130 3220 30 001050	491.20	
						<i>Glenbrook South High School / Physical Education</i>
602000244946	GBS - Towel Cleaning Services	04/26/2022	516.94	10 E 300 1130 3220 30 001050	516.94	
						<i>Glenbrook South High School / Physical Education</i>

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05/10/2022	7000001966		Bellefaire JCB	91,300.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
M0071231	Special Education - Tuition and Room & Board for March 2022	04/07/2022	91,300.17		
				10 E 100 1912 6707 10 001305	27,866.73
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	63,433.44
				<i>Administraton / District SpEd Placements</i>	
05/10/2022	7000001967		BSN Sports LLC	843.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
916628341	GBN Athletics - Spirit Pack for Boys Gymnast	04/02/2022	122.00		
				99 L 200 4935 0000 20 955100	122.00
				<i>Glenbrook North High School / Sports Tournaments</i>	
916801113	GBN Athletics - Soccer Goalie Jerseys	04/14/2022	152.00		
				10 E 200 1510 4100 20 005345	152.00
				<i>Glenbrook North High School / Girls Soccer</i>	
916909453	GBN Athletics - Tennis Team Clothing	04/23/2022	83.00		
				99 L 200 4935 0000 20 955100	83.00
				<i>Glenbrook North High School / Sports Tournaments</i>	
916923702	GBN Athletics - Golf Polos	04/25/2022	106.00		
				99 L 200 4935 0000 20 955100	106.00
				<i>Glenbrook North High School / Sports Tournaments</i>	

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05/10/2022	7000001967		BSN Sports LLC	843.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
916940244	GBN Athletics - Football Practice Jerseys (20)	04/26/2022	380.00	10 E 200 1510 4100 20 005225
				380.00
			<i>Glenbrook North High School / Football</i>	
05/10/2022	7000001968		Cintas	180.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5103902543	GBN Plant Ops - First Aid Kit Replenishment	04/13/2022	180.52	20 E 200 2544 4100 20 009050
				180.52
			<i>Glenbrook North High School / Building Maintenance</i>	
05/10/2022	7000001969		City Welding Sales & Service Inc	97.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
175688	GBS CTE - Auto Cylinder Rental for April 2022	04/30/2022	12.50	10 E 300 1400 4200 30 001405
				12.50
			<i>Glenbrook South High School / Technical Education</i>	
85003	GBN Fine Arts - Cylinder Rental for Art	04/13/2022	85.44	10 E 200 1130 3250 20 001005
				85.44
			<i>Glenbrook North High School / Visual Arts</i>	
05/10/2022	7000001970		Equipment International Ltd	1,465.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0003578-IN	GBN - Washing Machine Repair	04/14/2022	1,465.18	20 E 200 2542 3230 20 009010
				1,465.18
			<i>Glenbrook North High School / Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	7000001971		Finalsite			16,790.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV038636	Public Relations - Site Enhancements	04/11/2022	14,600.00	10 E 100 2630 3160 10 002630	14,600.00	
				<i>Administraton / PR/Communications</i>		
INV038645	Public Relations - Software Setup & Subscription for Unlimited Posts	04/08/2022	2,190.00	10 E 100 2630 3160 10 002630	2,190.00	
				<i>Administraton / PR/Communications</i>		
05/10/2022	7000001972		Genesis Technologies			174.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
826131	GBN Athletics - Printer Cartridge	04/12/2022	174.82	99 L 200 4935 0000 20 955100	174.82	
				<i>Glenbrook North High School / Sports Tournaments</i>		
05/10/2022	7000001973		Home Depot Pro			3,276.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
678934514	GBS - Floor Finish, Strip Pads, & Cleaning Supplies	04/08/2022	2,113.40	20 E 300 2542 4800 30 009010	1,972.72	
				<i>Glenbrook South High School / Custodial Services</i>		
				20 E 300 2542 4822 30 009010	140.68	
				<i>Glenbrook South High School / Custodial Services</i>		
680502606	GBN Custodial - Cleaning Supplies	04/18/2022	605.78	20 E 200 2542 4822 20 009010	605.78	
				<i>Glenbrook North High School / Custodial Services</i>		

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05/10/2022	7000001973		Home Depot Pro			3,276.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
681277489	GBN - Pool Locker Room Mirrors	04/21/2022	557.40	20 E 200 2544 4100 20 009050	557.40	
<i>Glenbrook North High School / Building Maintenance</i>						
05/10/2022	7000001974		Ingram Book Company			230.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62808425	GBN - Tuesday Book Order	04/14/2022	106.15	10 E 200 2222 4300 20 002220	106.15	
<i>Glenbrook North High School / Library Services</i>						
62810172	GBN - Tuesday Book Order	04/19/2022	19.16	10 E 200 2222 4300 20 002220	19.16	
<i>Glenbrook North High School / Library Services</i>						
62810526	GBN - Tuesday Book Order	04/20/2022	18.57	10 E 200 2222 4300 20 002220	18.57	
<i>Glenbrook North High School / Library Services</i>						
62811271	GBN - Tuesday Book Order	04/22/2022	35.31	10 E 200 2222 4300 20 002220	35.31	
<i>Glenbrook North High School / Library Services</i>						
62811599	GBN - Tuesday Book Order	04/25/2022	20.44	10 E 200 2222 4300 20 002220	20.44	
<i>Glenbrook North High School / Library Services</i>						

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05/10/2022	7000001974		Ingram Book Company			230.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62812579	GBN - Tuesday Book Order	04/27/2022	12.09	10 E 200 2222 4300 20 002220	12.09	<i>Glenbrook North High School / Library Services</i>
62813041	GBN - Tuesday Book Order	04/28/2022	19.24	10 E 200 2222 4300 20 002220	19.24	<i>Glenbrook North High School / Library Services</i>
05/10/2022	7000001975		Jostens Inc			6,285.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28358632	GBN - Certificates of Completion (8)	04/01/2022	52.55	10 E 200 2410 4121 20 002410	52.55	<i>Glenbrook North High School / Principal's Office</i>
28513430	GBN - Caps & Gowns (25)	04/13/2022	761.25	99 L 200 4930 0000 20 903120	761.25	<i>Glenbrook North High School / Cap & Gown</i>
28513663	GBN - Diplomas (507) & Diploma Honors Package (1)	04/13/2022	2,978.27	10 E 200 2410 4121 20 002410	2,978.27	<i>Glenbrook North High School / Principal's Office</i>
28528628	GBS - Non-Traditional Diploma	04/14/2022	8.91	10 E 300 2410 4121 30 002410	8.91	<i>Glenbrook South High School / Principal's Office</i>

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05/10/2022	7000001975		Jostens Inc	6,285.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
28622571	GBS Graduation - Class of 2022 Diplomas (766), Certificates of Completion (14), & Diploma Honors Package (1)	04/22/2022	2,484.19		
				10 E 300 2410 4121 30 002410	2,484.19
				<i>Glenbrook South High School / Principal's Office</i>	
05/10/2022	7000001976		Language Testing International Inc	560.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
L54202-IN	GBS - Level 3 Language Proficiency Testing Materials	04/08/2022	120.00		
				10 E 300 1130 4200 30 001030	120.00
				<i>Glenbrook South High School / World Language</i>	
L54208-IN	GBS - Language Proficiency Testing Materials	04/08/2022	230.00		
				10 E 200 1130 4200 20 001030	230.00
				<i>Glenbrook North High School / World Language</i>	
L55043-IN	GBS - Level 3 Language Proficiency Testing Materials	04/19/2022	210.00		
				10 E 300 1130 4200 30 001030	210.00
				<i>Glenbrook South High School / World Language</i>	
05/10/2022	7000001977		Otis Elevator Company	2,313.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CY26787001	GBN - Stage Lift Elevator Repair	04/05/2022	2,313.75		
				20 E 200 2544 3273 20 009050	2,313.75
				<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	7000001978		Pioneer Athletics			2,909.05
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV833870	GBS - Field Marking Paint		04/14/2022	2,909.05		
					20 E 300 2543 4820 30 009080	2,909.05
					<i>Glenbrook South High School / Grounds Maintenance</i>	
05/10/2022	7000001979		PM Music Center of Aurora Inc			1,415.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1947737	GBS Fine Arts - Instrument Repairs		04/25/2022	275.00		
					10 E 300 1130 3230 30 001045	275.00
					<i>Glenbrook South High School / Music/Performing Arts</i>	
1947739	GBS Fine Arts - Instrument Repairs		04/27/2022	240.00		
					10 E 300 1130 3230 30 001045	240.00
					<i>Glenbrook South High School / Music/Performing Arts</i>	
1947741	GBS Fine Arts - Instrument Repairs		04/21/2022	125.00		
					10 E 300 1130 3230 30 001045	125.00
					<i>Glenbrook South High School / Music/Performing Arts</i>	
1953090	GBS Fine Arts - Instrument Repairs		04/27/2022	295.00		
					10 E 300 1130 3230 30 001045	295.00
					<i>Glenbrook South High School / Music/Performing Arts</i>	
1953095	GBS Fine Arts - Instrument Repairs		04/20/2022	185.00		
					10 E 300 1130 3230 30 001045	185.00
					<i>Glenbrook South High School / Music/Performing Arts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	7000001979		PM Music Center of Aurora Inc			1,415.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1953098	GBS Fine Arts - Instrument Repairs		04/25/2022	250.00		
					10 E 300 1130 3230 30 001045	250.00
					<i>Glenbrook South High School Music/Performing Arts</i>	
1970169	GBS Fine Arts - Instrument Repairs		04/18/2022	45.00		
					10 E 300 1130 3230 30 001045	45.00
					<i>Glenbrook South High School Music/Performing Arts</i>	
05/10/2022	7000001980		ProQuest LP			3,850.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
70624015	GBS - 360 Link & Summon Unified Discovery Service - Annual Subscription Renewal 5/1/22 - 4/30/23		05/01/2022	3,850.00		
					10 E 300 2222 4000 10 003995	503.86
					<i>Glenbrook South High School Library Per Capita Grant</i>	
					10 E 300 2222 4310 30 002220	3,346.14
					<i>Glenbrook South High School Library Services</i>	
05/10/2022	7000001981		Rayner & Rinn Scott			501.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
13347	GBN CTE - Tech Ed Supplies - Maple Wood		04/21/2022	501.50		
					10 E 200 1400 4100 10 003220	501.50
					<i>Glenbrook North High School CTEI Grant</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	7000001982		RBS Activewear Inc			4,240.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
179657	GBS Athletics - Girls Softball Apparel	03/14/2022	2,295.16	99 L 300 4935 0000 30 955350	2,295.16	
				<i>Glenbrook South High School / Softball</i>		
180027	GBS Athletics - Softball Apparel	04/28/2022	479.43	99 L 300 4935 0000 30 955350	479.43	
				<i>Glenbrook South High School / Softball</i>		
181034	GBS Athletics - Girls Softball - Strike Out Cancer T-Shirts (28)	04/14/2022	419.65	99 L 300 4935 0000 30 955350	419.65	
				<i>Glenbrook South High School / Softball</i>		
181061	GBN Athletics - Softball - Strike Out Cancer T-Shirts (24)	04/12/2022	350.91	99 L 200 4935 0000 20 955100	350.91	
				<i>Glenbrook North High School / Sports Tournaments</i>		
181536	GBS Athletics - Girls Softball Apparel	04/21/2022	439.30	99 L 300 4935 0000 30 955350	439.30	
				<i>Glenbrook South High School / Softball</i>		
181666	GBS Athletics - Girls Softball Apparel	04/25/2022	256.05	99 L 300 4935 0000 30 955350	256.05	
				<i>Glenbrook South High School / Softball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	7000001983		Riddell/All American Sports Corp			2,809.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
951562936	GBS Athletics - Football Helmets (7)	03/23/2022	2,809.95	99 L 300 4935 0000 30 955225	2,809.95	
<i>Glenbrook South High School / Football</i>						
05/10/2022	7000001984		Rydin			762.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
390333	GBN Dean's Office - Student Parking Permits 2022/23 (800)	04/08/2022	762.54	10 E 200 2111 6400 20 002110	762.54	
<i>Glenbrook North High School / Dean's Office</i>						
05/10/2022	7000001985		SiteOne Landscape Supply LLC			351.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
117638478-001	GBN Grounds - Field Striping Paint (White & Orange)	04/05/2022	351.00	20 E 200 2543 4820 20 009080	351.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
05/10/2022	7000001986		Steiner Electric Company			798.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S007124655.001	GBS - Wire for Lighting Project 2022	04/14/2022	798.62	20 E 300 2544 4842 30 009050	798.62	
<i>Glenbrook South High School / Building Maintenance</i>						
05/10/2022	7000001987		Tennant Sales and Service Company			1,154.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
918650890	GBN Custodial Machine Repair - Model 6100 Sweeper	04/12/2022	114.80	20 E 200 2542 3230 20 009010	114.80	
<i>Glenbrook North High School / Custodial Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	7000001987		Tennant Sales and Service Company			1,154.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
918650891	GBN Custodial Machine Repair - Model T5 Scrubber	04/12/2022	57.40	20 E 200 2542 3230 20 009010	57.40	<i>Glenbrook North High School / Custodial Services</i>
918650892	GBN Custodial Machine Repair - Model T5 Scrubber	04/12/2022	290.21	20 E 200 2542 3230 20 009010	290.21	<i>Glenbrook North High School / Custodial Services</i>
918654490	GBN Custodial Machine Repair - Model T16 Power Scrubber	04/13/2022	172.21	20 E 200 2542 3230 20 009010	172.21	<i>Glenbrook North High School / Custodial Services</i>
918654491	GBS - Preventative Maintenance Service on T16 Power Scrubber	04/13/2022	229.61	20 E 300 2542 3230 30 009010	229.61	<i>Glenbrook South High School / Custodial Services</i>
918654492	GBS - Preventative Maintenance Service on Readyspace Extractor	04/13/2022	57.40	20 E 300 2542 3230 30 009010	57.40	<i>Glenbrook South High School / Custodial Services</i>
918654493	GBS - Preventative Maintenance for Floor Scrubber 5000	04/13/2022	232.80	20 E 300 2542 3230 30 009010	232.80	<i>Glenbrook South High School / Custodial Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	7000001988		The Crystal Cave			712.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102141	GBS - Retiree Gifts: Excel Awards (7)	04/21/2022	712.00	99 L 300 4934 0000 30 940000	712.00	
<i>Glenbrook South High School / Parent's Association</i>						
05/10/2022	7000001989		TLK Marketing & Sports			6,476.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14453	Glenbrook Swim Club - Team T-Shirts (170)	02/21/2022	1,870.00	15 E 150 3200 4130 15 005505	1,870.00	
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>						
14455	Glenbrook Swim Club - Spirit Wear for Swim-A-Thon	02/21/2022	4,606.00	15 E 150 3200 4130 15 005505	4,606.00	
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>						
05/10/2022	7000001990		Topweb, LLC			1,167.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
119169	GBS Oracle - Printing Services for Issue 6 - April 2022	04/20/2022	1,167.00	99 L 300 4930 0000 30 903690	1,167.00	
<i>Glenbrook South High School / Newspaper</i>						
05/10/2022	7000001991		VT Services Inc			2,125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
154522	GBS Student Chromebook Repairs	04/12/2022	335.00	10 L 100 4310 0000 00 002664	335.00	
<i>Administraton / Student 1:1 Technology</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	7000001991		VT Services Inc			2,125.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
154596	GBS Student Chromebook Repairs		04/19/2022	890.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	890.00
154649	GBN Student Chromebook Repairs		04/21/2022	75.00	10 L 100 4310 0000 00 002664 <i>Administraton / Student 1:1 Technology</i>	75.00
154667	GBS Student Chromebook Repairs		04/22/2022	450.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	450.00
154714	GBS Student Chromebook Repairs		04/26/2022	375.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	375.00
05/10/2022	7000001992		Wet Solutions Inc			130.86
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2204209	GBN HVAC - Chemical Test Kit		04/11/2022	130.86	20 E 200 2544 4844 20 009050 <i>Glenbrook North High School / Building Maintenance</i>	130.86
05/10/2022	7000001993		WW Grainger Inc			3,088.92
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9185957454	GBN Maintenance - Hardware		01/21/2022	31.63	20 E 200 2544 4100 20 009050 <i>Glenbrook North High School / Building Maintenance</i>	31.63

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	7000001993		WW Grainger Inc	3,088.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9186512795	GBN - Electrical Switches & Receptacle Boxes	01/21/2022	321.15	20 E 200 2544 4842 20 009050	321.15
				<i>Glenbrook North High School / Building Maintenance</i>	
9187042388	GBN Maintenance - Ceiling Projector Display Mounts	01/21/2022	2,122.40	10 E 100 2660 7411 10 002660	2,122.40
				<i>Administraton / Technology Services</i>	
9256405565	GBN - Utility Incentive Credit	03/24/2022	-9.00	20 E 200 2544 4842 20 009050	-9.00
				<i>Glenbrook North High School / Building Maintenance</i>	
9268964633	GBN Electrical - Batteries: AA, AAA, C, D, & 9V	04/05/2022	287.63	20 E 200 2544 4842 20 009050	287.63
				<i>Glenbrook North High School / Building Maintenance</i>	
9272531329	GBS - LED Dimmable Bulbs	04/07/2022	77.04	20 E 300 2544 4842 30 009050	77.04
				<i>Glenbrook South High School / Building Maintenance</i>	
9282532044	GBS Auditorium - Wireless Mic Batteries	04/18/2022	84.54	10 E 300 1530 4100 30 005805	84.54
				<i>Glenbrook South High School / Auditorium</i>	
9284703791	GBN Maintenance Tools - Soldering Tip	04/20/2022	111.13	20 E 200 2544 4840 20 009050	111.13
				<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	7000001993		WW Grainger Inc			3,088.92
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9288631436	GBN Electrical - Fluorescent Bulbs		04/22/2022	62.40		
					20 E 200 2544 4842 20 009050	62.40
					<i>Glenbrook North High School / Building Maintenance</i>	
05/10/2022	9000002497	ACH	Amazon Capital Services Inc			647.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
19HX-TDKC-T4GG	GBS Bookstore - English Lit Circle Books		05/02/2022	647.40		
					10 E 100 2570 4200 10 002573	647.40
					<i>Administraton / Bookstore</i>	
05/10/2022	9000002498	ACH	Anderson Lock Company			43.53
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1090749	GBN - Door KK Strike Parts		04/19/2022	43.53		
					20 E 200 2544 4100 20 009050	43.53
					<i>Glenbrook North High School / Building Maintenance</i>	
05/10/2022	9000002499	ACH	Aronson and Associates Ltd			2,500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12197	Property Appraisal Services		04/21/2022	2,500.00		
					10 E 100 2310 3860 10 002310	2,500.00
					<i>Administraton / Board of Education</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
05/10/2022	9000002500	ACH	Bucklin, Bridget A	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	05/03/2022	100.00	
				10 E 100 2640 2404 10 002645
				100.00
				<i>Administraton / Employee Benefits</i>
05/10/2022	9000002501	ACH	Champion Energy Services	43,421.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account
221160017283322	GBN Electricity Services 3/25/22 - 4/25/22	04/26/2022	43,421.52	
				10 E 100 2540 4660 10 009005
				43,421.52
				<i>Administraton / Utilities</i>
05/10/2022	9000002502	ACH	Corrigan, Abraham	19.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04222022	Employee Reimbursement - GBS Debate: Meal Reimbursement for Tournament of Champions 4/23/22 - 4/25/22	04/24/2022	10.37	
				10 E 300 1520 3340 30 005820
				10.37
				<i>Glenbrook South High School / Debate</i>
04232022	Employee Reimbursement - GBS Debate: Meal Reimbursement for Tournament of Champions 4/23/22 - 4/25/22	04/23/2022	9.47	
				10 E 300 1520 3340 30 005820
				9.47
				<i>Glenbrook South High School / Debate</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	9000002503	ACH	Corrigan, Alyssa V	100.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04192022	Employee Reimbursement - GBS Debate: Meal Reimbursement for Tournament of Champions 4/23/22 - 4/25/22	04/22/2022	94.76		
				10 E 300 1520 3330 30 005820	94.76
				<i>Glenbrook South High School / Debate</i>	
04222022	Employee Reimbursement - GBS Debate: Meal Reimbursement for Tournament of Champions 4/23/22 - 4/25/22	04/22/2022	5.99		
				10 E 300 1520 3340 30 005820	5.99
				<i>Glenbrook South High School / Debate</i>	
05/10/2022	9000002504	ACH	Desert Springs Water Company Inc	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
628	GBN Student Services - Water Cooler Rental Services 2/1/22 - 4/30/22	01/31/2022	150.00		
				10 E 200 2121 4900 20 002120	150.00
				<i>Glenbrook North High School / Guidance Services</i>	
05/10/2022	9000002505	ACH	Dunphy, Taylor	62.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04212022	Athletic Official for 04/21/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	04/21/2022	62.00		
				10 E 200 1510 3105 20 005210	62.00
				<i>Glenbrook North High School / Baseball</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	9000002506	ACH	Ericksen, Mary Ann	19.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice - 04202022	Employee Reimbursement - GBS Science: DVD of 2040 for Biology 163 Students	04/06/2022	19.69		
				10 E 300 1130 4200 30 001055	19.69
				<i>Glenbrook South High School / Science</i>	
05/10/2022	9000002507	ACH	Felicity Schools LLC	6,188.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2165	Special Education - Tuition for March 2022	04/01/2022	2,261.80		
				10 E 100 1912 6707 10 001305	2,261.80
				<i>Administraton / District SpEd Placements</i>	
2172	Special Education - Tuition for March 2022	04/01/2022	3,926.46		
				10 E 100 1130 3930 10 001001	81.40
				<i>Administraton / Financial Aid</i>	
				10 E 100 1912 6707 10 001305	3,845.06
				<i>Administraton / District SpEd Placements</i>	
05/10/2022	9000002508	ACH	Franczek PC	678.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
212052	Board of Education - Legal Services	04/22/2022	678.50		
				10 E 100 2310 3180 10 002310	678.50
				<i>Administraton / Board of Education</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	9000002509	ACH	Geati, Richard	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04212022	Athletic Official for 04/21/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/21/2022	55.00	10 E 200 1510 3105 20 005345	55.00
				<i>Glenbrook North High School / Girls Soccer</i>	
04212022	Athletic Official for 04/21/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/21/2022	65.00	10 E 300 1510 3105 30 005345	65.00
				<i>Glenbrook South High School / Girls Soccer</i>	
05/10/2022	9000002510	ACH	Gravel, R.J.	125.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04212022	Employee Reimbursement - Transportation & Meals for CVS Health Forum in Washington DC 4/20/22 - 4/21/22	04/20/2022	125.37	10 E 100 2510 3320 10 002510	125.37
				<i>Administraton / Business Services</i>	
05/10/2022	9000002511	ACH	Gustavson, David	265.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04212022	Employee Reimbursement - GBS Debate: Mileage To/From GBS for Tournament of Champions 4/23/22 - 4/25/22	04/23/2022	265.59	10 E 300 1520 3340 30 005820	265.59
				<i>Glenbrook South High School / Debate</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	9000002512	ACH	Gutierrez, Katherine Elizabeth			79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	02/18/2022	79.00			
				10 E 100 2640 2404 10 002645	79.00	
				<i>Administraton / Employee Benefits</i>		
05/10/2022	9000002513	ACH	Hague, Amy T			27.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - March 2022	Employee Reimbursement - Mileage To/From Transition 3/2/22 - 3/30/22	03/02/2022	27.61			
				10 E 100 1220 3323 10 001350	27.61	
				<i>Administraton / Transition Services</i>		
05/10/2022	9000002514	ACH	Intelligent Lighting Creations Inc			4,059.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
I38071	GBS Spring Play - Lighting Rental & Gaff Tape	04/15/2022	4,059.77			
				99 L 300 4930 0000 30 905825	4,059.77	
				<i>Glenbrook South High School / Drama Productions</i>		
05/10/2022	9000002515	ACH	Johns, Charles			57.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
March 2022 & April 2022	Employee Reimbursement - Mileage To/From GBA for March 2022 & April 2022	03/01/2022	57.53			
				10 E 100 2321 3323 10 002320	57.53	
				<i>Administraton / Superintendent's Office</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
05/10/2022	9000002516	ACH	Brianas, Lea Zoe	257.40
Invoice Number	Description		Invoice Date	Invoice Amount
04122022	Employee Reimbursement - Mileage To/From GBA for Skyward Meeting 4/12/22 - 4/13/22		04/12/2022	257.40
				10 E 100 2510 3323 10 002510
				257.40
				<i>Administraton / Business Services</i>
05/10/2022	9000002517	ACH	Karlovtz, Patricia J	43.68
Invoice Number	Description		Invoice Date	Invoice Amount
04/28/2022-PJK	Employee Reimbursement - GBN Math: CA Meeting Hospitality 4/28/22		04/28/2022	43.68
				10 E 200 1130 4900 20 001040
				43.68
				<i>Glenbrook North High School / Mathematics</i>
05/10/2022	9000002518	ACH	Karlovsy, Joseph F	69.42
Invoice Number	Description		Invoice Date	Invoice Amount
Invoice 4/22/2022 456	Employee Reimbursement - GBS Math: Math Team Refreshments 4/20/22		04/20/2022	69.42
				10 E 300 1520 4900 30 005850
				69.42
				<i>Glenbrook South High School / Mathletes</i>
05/10/2022	9000002519	ACH	Kozeluh, Cynthia J	25.04
Invoice Number	Description		Invoice Date	Invoice Amount
042522	Employee Reimbursement - Refreshments for Board Meetings		04/25/2022	25.04
				10 E 100 2310 4900 10 002310
				25.04
				<i>Administraton / Board of Education</i>

AP Check Register

AP Run: AP-V-05/10/2022 — Post Date: 2022-05-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	9000002520	ACH	Krueger International Inc			1,163.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14376225	GBS - Conference Room Privacy Panels (6)	04/08/2022	1,163.29	10 E 300 1130 7400 30 001000	1,163.29	
<i>Glenbrook South High School / General Instruction</i>						
05/10/2022	9000002521	ACH	Laudadio, Jennifer A			58.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Laudadio 2nd sem	Employee Reimbursement - Parking & Mileage To/From GBN for Teaching Food History Seminar at NEIU 4/1/22 & Forever Open, Clear, & Free Seminar at Newberry Library 4/25/22	04/01/2022	58.42	10 E 200 1130 3320 20 001020	58.42	
<i>Glenbrook North High School / English</i>						
05/10/2022	9000002522	ACH	LearnWell			933.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV100047	Hospital Instruction Services 4/1/22 - 4/8/22	04/08/2022	400.00	10 E 100 1213 3111 10 001370	400.00	
<i>Administraton / Hospital Instruction Services</i>						
INV100048	Hospital Instruction Services 4/1/22 - 4/7/22	04/08/2022	221.00	10 E 100 1213 3111 10 001370	221.00	
<i>Administraton / Hospital Instruction Services</i>						
INV100950	Hospital Instruction Services 4/13/22 - 4/15/22	04/22/2022	312.00	10 E 100 1213 3111 10 001370	312.00	
<i>Administraton / Hospital Instruction Services</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	9000002523	ACH	Lewis Paper International, Inc	13,327.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
632271	GBS - Print Shop Copier Paper	03/16/2022	4,513.65	10 E 300 2574 4100 30 002574	4,513.65
<i>Glenbrook South High School Printing and Duplicating</i>					
641492	GBS - Print Shop Copier Paper	04/14/2022	850.92	10 E 300 2574 4100 30 002574	850.92
<i>Glenbrook South High School Printing and Duplicating</i>					
641995	GBS - Print Shop Copier Paper	04/15/2022	3,568.00	10 E 300 2574 4100 30 002574	3,568.00
<i>Glenbrook South High School Printing and Duplicating</i>					
644731	GBN - Copier Paper	04/26/2022	2,610.60	10 E 200 2574 4100 20 002574	2,610.60
<i>Glenbrook North High School Printing and Duplicating</i>					
645140	GBN - Copier Paper	04/27/2022	1,784.00	10 E 200 2574 4100 20 002574	1,784.00
<i>Glenbrook North High School Printing and Duplicating</i>					
05/10/2022	9000002524	ACH	Marquee Event Group Inc	2,855.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D6387C2	GBS - School Day Testing Table & Chair Rentals 4/13/22	04/13/2022	2,855.97	10 E 300 2230 3250 30 002230	2,855.97
<i>Glenbrook South High School Assessment & Testing</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/10/2022	9000002525	ACH	McRoy, Darren Z	104.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05022022	Athletic Official for 05/02/2022 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN	05/02/2022	104.00	
				10 E 200 1510 3105 20 005285
				104.00
				<i>Glenbrook North High School / Boys Volleyball</i>
05/10/2022	9000002526	ACH	Minnesota Clay Co. USA	1,173.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
127506	Clay for Ceramics	04/18/2022	1,173.50	
				10 E 200 1130 4200 20 001005
				1,173.50
				<i>Glenbrook North High School / Visual Arts</i>
05/10/2022	9000002527	ACH	Narantic, Theresa	233.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10082021	Athletic Official for 10/08/2021 Tournament Volleyball (Girls) Varsity 3 Games at GBN	10/08/2021	137.00	
				10 E 200 1510 3105 20 005395
				137.00
				<i>Glenbrook North High School / Girls Volleyball</i>
10092021	Athletic Official for 10/09/2021 Tournament Volleyball (Girls) Varsity 2 Games at GBN	10/09/2021	96.00	
				10 E 200 1510 3105 20 005395
				96.00
				<i>Glenbrook North High School / Girls Volleyball</i>
05/10/2022	9000002528	ACH	Orchard Village	9,794.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0408D225	Special Education - Tuition for March 2022	04/08/2022	9,794.24	
				10 E 100 1912 6707 10 001305
				9,794.24
				<i>Administraton / District SpEd Placements</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/10/2022	9000002529	ACH	Panorama Education Inc	50,687.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV7864	Panorama Education - Student Success Platform - License & Virtual Workshops 2021/22	04/29/2022	50,687.50	
				10 E 100 2210 3320 10 004932 <i>Administraton / Title II Grant</i>
				22,662.50
				10 E 300 2230 3165 10 004300 <i>Glenbrook South High School / Title I - Basic</i>
				28,025.00
05/10/2022	9000002530	ACH	Pritzker, Jessica O	838.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Invoice - 03042022	Employee Reimbursement - GBS Science: Registration for AP Biology Summer Institute 6/21/22 - 6/24/22	03/04/2022	725.00	
				10 E 300 1130 3320 30 001055 <i>Glenbrook South High School / Science</i>
				725.00
key club 4-18-22	Employee Reimbursement - GBS Key Club: Event Supplies	04/18/2022	113.56	
				99 L 300 4930 0000 30 903580 <i>Glenbrook South High School / Key Club</i>
				113.56
05/10/2022	9000002531	ACH	Quest Food Management Services	6,091.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN112970	Glenbrook Swim Club - Event Hospitality 3/5/22	03/31/2022	744.00	
				15 E 150 3200 4900 15 005505 <i>Glenbrook Aquatics / Glenbrook Aquatics</i>
				744.00
IN112972	GBN - Institute Day Hospitality 3/7/22	03/31/2022	1,600.00	
				10 E 200 2210 4900 20 002210 <i>Glenbrook North High School / Improvement Of Instruction</i>
				1,600.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	9000002531	ACH	Quest Food Management Services	6,091.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN112973	GBN - Institute Day Hospitality 3/7/22	03/31/2022	2,000.00	10 E 200 2210 4900 20 002210	2,000.00
				<i>Glenbrook North High School / Improvement Of Instruction</i>	
IN113039	GBS - Titan Pride Hospitality 4/7/22	04/12/2022	587.25	10 E 300 2121 4900 30 002120	587.25
				<i>Glenbrook South High School / Guidance Services</i>	
IN113091	GBS Debate - National Debate Coaches Association National Championships Tournament 4/9/22 - 4/11/22 - Student Hospitality	04/20/2022	240.00	99 L 300 4930 0000 30 905820	240.00
				<i>Glenbrook South High School / Debate</i>	
IN113092	Board of Education - Meeting Hospitality 4/11/22	04/20/2022	58.95	10 E 100 2310 4900 10 002310	58.95
				<i>Administraton / Board of Education</i>	
IN113093	Safety & Security - Meeting Hospitality 4/13/22	04/20/2022	190.10	10 E 300 2190 4900 30 002190	190.10
				<i>Glenbrook South High School / Supervision/Security</i>	
IN113158	GBA - Hospitality for Finance & Facilities Committee Meetings 4/18/22	04/26/2022	349.80	10 E 100 2610 4900 10 002610	349.80
				<i>Administraton / General Administration</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	9000002531	ACH	Quest Food Management Services			6,091.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN113159	Board of Education - Meeting Hospitality 4/18/22	04/26/2022	58.95	10 E 100 2310 4900 10 002310	58.95	<i>Administraton / Board of Education</i>
IN113160	GBS - Cohort 3 Meeting Hospitality 4/20/22	04/26/2022	262.50	10 E 300 2210 4900 30 002210	262.50	<i>Glenbrook South High School / Improvement Of Instruction</i>
05/10/2022	9000002532	ACH	Real Graphix Inc			289.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28651	GBS Honors & Awards - Glenbrook Scholar Certificates and Envelopes	04/29/2022	289.00	10 E 300 2410 4121 30 002410	289.00	<i>Glenbrook South High School / Principal's Office</i>
05/10/2022	9000002533	ACH	Rylander, Jeffrey W			81.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice - 04292022	Employee Reimbursement - GBS Science: IJAS Competition Field Trip in Peoria, IL 4/22/22 - Fuel for School Van	04/22/2022	81.35	10 E 300 1130 3330 30 001055	81.35	<i>Glenbrook South High School / Science</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	9000002534	ACH	Sorkin, Karla M	21.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4-18 thru 4-25-22	Employee Reimbursement - Mileage To/From GBOC 4/18/22 - 4/25/22	04/18/2022	21.82		
				10 E 500 1212 3323 50 001360	21.82
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
05/10/2022	9000002535	ACH	Stadler, Walter	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04262022	Athletic Official for 04/26/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/26/2022	65.00		
				10 E 300 1510 3105 30 005345	65.00
				<i>Glenbrook South High School / Girls Soccer</i>	
05/10/2022	9000002536	ACH	Tarver-Andersen, Vicki L	275.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04122022	Employee Reimbursement - Mileage & Tolls To/From GBA for Skyward Meeting 4/12/22 - 4/13/22	04/12/2022	275.54		
				10 E 100 2510 3323 10 002510	275.54
				<i>Administraton / Business Services</i>	
05/10/2022	9000002537	ACH	Travers, Renee Ingrid	17.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
yrbk natl inc 2022	Employee Reimbursement - GBS Yearbook: Transportation for Nationals Tournament 4/6/22 - 4/10/22	04/06/2022	17.00		
				10 E 300 1520 3340 30 005800	17.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
05/10/2022	9000002538	ACH	Ure, Tom				86.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
04212022	Athletic Official for 04/21/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	04/21/2022	86.00				
				10 E 300 1510 3105 30 005390	86.00		
				<i>Glenbrook South High School Girls Water Polo</i>			
05/10/2022	9000002539	ACH	Viking Chemical Company				642.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
127221	GBS - Chlorine for Swimming Pools	04/15/2022	642.50				
				20 E 300 2544 4860 30 009050	642.50		
				<i>Glenbrook South High School Building Maintenance</i>			
05/10/2022	9000002540	ACH	Viking Electric				117.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
S005702062.001	GBN - Stadium Light Switch	04/13/2022	117.00				
				20 E 200 2544 4842 20 009050	117.00		
				<i>Glenbrook North High School Building Maintenance</i>			
05/10/2022	9000002541	ACH	Wheet, Stephen				131.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
04192022	Athletic Official for 04/19/2022 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	04/19/2022	58.00				
				10 E 200 1510 3105 20 005340	58.00		
				<i>Glenbrook North High School Girls Lacrosse</i>			

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	9000002541	ACH	Wheet, Stephen	131.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04212022	Athletic Official for 04/21/2022 Lower Level, 1 Game, 1 Official Lacrosse (Girls) at GBN	04/21/2022	73.00		
				10 E 200 1510 3105 20 005340	73.00
				<i>Glenbrook North High School / Girls Lacrosse</i>	
05/10/2022	9000002542	ACH	Williams, Megan E	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	04/25/2022	100.00		
				10 E 100 2640 2404 10 002645	100.00
				<i>Administraton / Employee Benefits</i>	
				Total:	\$451,726.22

AP-V-05/10/2022 Summary

Type	Count	Amount
Regular	164	138,240.55
ACH Checks:	46	148,148.31
Wire Transfers:	0	0.00
Total:	242	\$451,726.22

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	18565	Check	Amalgamated Bank of Chicago	475.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1856752004	Bond Registrar & Paying Agent Fees - Glenbrook THSD #225 G.O. Refunding School Bonds - Series 2018 - 4/1/22 - 3/31/23	04/01/2022	475.00	38 E 100 5400 3171 10 002530	475.00
				<i>Administraton / Debt Service</i>	
05/10/2022	18566	Check	Applebaum, Rachel	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04292022e	Julia Guerrero Memorial Award Recipient 2022 - Student ID# 224373	04/29/2022	500.00	99 L 200 4933 0000 20 930150	500.00
				<i>Glenbrook North High School / Scholarship - J Guerrero Memorial</i>	
05/10/2022	18567	Check	Blue Devil Swim Club	7,575.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req Blue Devil Club	Glenbrook Swim Club - Entry Fees - May Mania Meet 5/13/22 - 5/15/22	05/13/2022	7,575.00	15 E 150 3200 6500 15 005505	7,575.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
05/10/2022	18568	Check	Crown Gym Mats Inc	18,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
34695	GBS - Wrestling Mats	04/20/2022	18,000.00	10 E 300 1510 5410 30 005100	18,000.00
				<i>Glenbrook South High School / Athletics</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	18569	Check	Glowby the Bubbler	340.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5262022	GBN Preschool - Entertainment Services for Preschool Students 5/26/22	03/31/2022	340.00		
				10 E 200 1400 4200 20 001435	340.00
				<i>Glenbrook North High School / PreSchool</i>	
05/10/2022	18570	Check	Illinois Swimming Inc	2,052.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req. Ill Swim 2052	Glenbrook Swim Club - USA Swim Registrations for Swimmers (24) & Transfers (6)	04/06/2022	2,052.00		
				15 E 150 3200 6400 15 005505	2,052.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
05/10/2022	18571	Check	Illinois Swimming Inc	425.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req Ill Swim 425	Glenbrook Swim Club - USA Swim Registrations for Swimmers (4), Swimmer Transfer (1), & Coach Registration (1)	04/18/2022	425.00		
				15 E 150 3200 6400 15 005505	425.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
05/10/2022	18572	Check	Kim, Soo	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04292022b	Kiwanis - Key Club Scholarship 2022 Recipient - Student ID# 224310	04/29/2022	1,000.00		
				99 L 200 4933 0000 20 930110	1,000.00
				<i>Glenbrook North High School / Scholarship - Kiwanis Key Club</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	18573	Check	Kim, Yeh Won	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04292022f	Julia Guerrero Memorial Award Recipient 2022 - Student ID# 224154	04/29/2022	500.00		
				99 L 200 4933 0000 20 930150	500.00
				<i>Glenbrook North High School / Scholarship - J Guerrero Memorial</i>	
05/10/2022	18574	Check	Montini Catholic High School	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBK 4/28/22	GBS Athletics - Entry Fees - Girls Basketball Summer 2022 League	04/25/2022	500.00		
				10 E 300 1510 6500 10 005400	500.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>	
05/10/2022	18575	Check	NISPA/Northern IL Scholastic Press Association	170.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NISPA 4.27.22	GBN Torch - NISPA Membership Dues for 2021/22 & 2022/23	04/27/2022	170.00		
				99 L 200 4930 0000 20 903690	170.00
				<i>Glenbrook North High School / Newspaper</i>	
05/10/2022	18576	Check	Otero, Sebastian	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04292022g	Julia Guerrero Memorial Award Recipient 2022 - Student ID# 224348	04/29/2022	500.00		
				99 L 200 4933 0000 20 930150	500.00
				<i>Glenbrook North High School / Scholarship - J Guerrero Memorial</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/10/2022	18577	Check	Paich, Mackenzie			2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04292022c	Christina Jacobs Memorial Scholarship 2022 Recipient - Student ID# 224167	04/29/2022	2,500.00			
				99 L 200 4933 0000 20 930190	2,500.00	
				<i>Glenbrook North High School / Scholarship - C Jacobs Memorial</i>		
05/10/2022	18578	Check	Pioneer Press			128.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
189818110	Northbrook Star for Board Member through 5/18/23	04/14/2022	128.30			
				10 E 100 2310 4400 10 002310	128.30	
				<i>Administraton / Board of Education</i>		
05/10/2022	18579	Check	Resis, Jamie			2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04292022d	Christina Jacobs Memorial Scholarship 2022 Recipient - Student ID# 224410	04/29/2022	2,500.00			
				99 L 200 4933 0000 20 930190	2,500.00	
				<i>Glenbrook North High School / Scholarship - C Jacobs Memorial</i>		
05/10/2022	18580	Check	Ridgewood High School			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BBK 4/28/22	GBS Athletics - Entry Fees - Boys Basketball Summer 2022 League 6/24/22 - 6/26/22	06/24/2022	250.00			
				10 E 300 1510 6500 10 005400	250.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	18581	Check	River Trails Park District	3,393.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req 3393.00	Glenbrook Swim Club - Long Course Pool Rental for June 2022 & July 2022	04/19/2022	3,393.00	15 E 150 3200 3256 15 005505	3,393.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
05/10/2022	18582	Check	Riverside Brookfield High School District #208	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BBK 5/20/22	GBS Athletics - Entry Fees - Boys Basketball Summer 2022 Shootout 6/17/22 - 6/19/22	04/12/2022	250.00	10 E 300 1510 6500 10 005400	250.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>	
05/10/2022	18583	Check	St. Charles Aquatics	1,846.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req St. Charles Aqu	Glenbrook Swim Club - Entry Fees - SCST Speedo Spring Pentathlon 4/23/22 - 4/24/22	04/23/2022	1,846.00	15 E 150 3200 6500 15 005505	1,846.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
05/10/2022	18584	Check	Sugiyama, Yukari	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04252022	GBS - Honorarium for Japanese Classroom Aide 2021/22	04/25/2022	300.00	10 L 300 4920 0000 30 001034	300.00
				<i>Glenbrook South High School / World Language - Japanese</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/10/2022	18585	Check	Wilczek, Klaudia	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04292022a	Kiwanis - Key Club Scholarship 2022 Recipient - Student ID# 223034	04/29/2022	1,000.00	99 L 200 4933 0000 20 930110	1,000.00
				<i>Glenbrook North High School / Scholarship - Kiwanis Key Club</i>	
05/10/2022	18586	Check	YMCA Camp Edwards	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04192022a	GBN Operation Snowball - Deposit for Event 11/17/22 - 11/19/22	04/19/2022	350.00	99 L 200 4930 0000 20 903740	350.00
				<i>Glenbrook North High School / Operation Snowball</i>	
Total:				\$44,554.30	

AP-V-05/10/2022b Summary

Type	Count	Amount
Regular	22	44,554.30
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	22	\$44,554.30

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	384,990.75
15 - Glenbrook Aquatics	22,689.00
20 - Operations & Maintenance Fund	40,236.01
38 - Debt Service 2018 Refunding	475.00
40 - Transportation Fund	2,510.66
60 - Capital Projects Fund	12,999.06
99 - Student Activities Fund	32,380.04
	<hr/>
	\$496,280.52