



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

**From:** Dr. Kimberly Ptak

**Date:** May 23, 2022

**Re:** Approval of Accounts Payable Bills

**Recommendation**

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$1,824,968.07.

**Background**

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

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

<b>Check Date(s):</b> April 20, 2022, April 27, 2022, May 2, 2022, May 9, 2022, & May 24, 2022		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$833,651.63
20	Operations and Maintenance	\$207,823.64
30	Debt Service	\$336,154.17
40	Transportation	\$208,274.89
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$123,101.02
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 *	\$115,962.72
<b>Total</b>		<b>\$1,824,968.07</b>
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

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

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

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

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

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

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

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

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

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

The President declared the Motion duly carried this 23rd 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
04/11/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	48.96
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
04/15/2022	Costumes for Musical		04/20/2022 10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>	48.96
04/11/2022	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
04/15/2022	GBS - iPass Auto Replenishment		04/20/2022 40 E 300 2550 6400 30 005100 <i>Glenbrook South High School - Athletics</i>	50.00
04/11/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	199.90
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
04/15/2022	Physics Lab Materials		04/20/2022 10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	199.90
04/11/2022	GBS - Student Activities	Procurement Card	Joann Fabrics and Crafts	41.78
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
04/15/2022	GBS Spring Play - Props		04/20/2022 99 L 300 4930 0000 30 905825 <i>Glenbrook South High School - Drama Productions</i>	41.78
04/11/2022	GBN - Athletics	Procurement Card	NATA/National Athletic Trainers' Association	39.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
04/15/2022	GBN Athletics - Athletic Trainer Annual Certification 2021/22 - R Moran		04/20/2022 10 E 200 1510 6400 20 005100 <i>Glenbrook North High School - Athletics</i>	39.00
04/11/2022	GBN - Student Activities	Procurement Card	Michaels Arts & Crafts	5.98
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u> <u>Account</u>	<u>Amount</u>
04/15/2022	Musical Props		04/20/2022 10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>	5.98

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/11/2022	GBS - CTE	Procurement Card	JMA Sandwiches Ltd	47.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS CTE - Department Hospitality		04/20/2022	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>
04/11/2022	GBN - Student Activities	Procurement Card	Walmart	-2.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Musical Prop - Refund		04/20/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/11/2022	GBS - Science	Procurement Card	Plainfield School District 202	500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Registration for AP Summer Institute 6/21/22 - 6/24/22 - J Friedmann		04/20/2022	10 E 300 1130 3320 30 001055
				<i>Glenbrook South High School - Science</i>
04/11/2022	GBS - Student Activities	Procurement Card	Walmart	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Interact - Habitat Hammer Prizes: Gift Cards (3)		04/20/2022	99 L 300 4930 0000 30 903520
				<i>Glenbrook South High School - Interact Club</i>
04/11/2022	GBN - Student Activities	Procurement Card	Doubletree by Hilton	43.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - FCCLA State Competition 4/5/22 - 4/10/22 - Hospitality		04/20/2022	10 E 200 1520 3330 20 005840
				<i>Glenbrook North High School - FCCLA</i>
04/11/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	30.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN CTE - Tech Ed Supplies		04/20/2022	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/11/2022	GBN - Student Activities	Procurement Card	Doubletree by Hilton	678.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	FCCLA State Competition 4/5/22 - 4/10/22 - Lodging - Student Rooms (3) & Staff Rooms (2)	04/20/2022	10 E 200 1520 3330 20 005840 <i>Glenbrook North High School - FCCLA</i>	406.98
04/15/2022	FCCLA State Competition 4/5/22 - 4/10/22 - Lodging - Student Rooms (3) & Staff Rooms (2)	04/20/2022	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	271.32
04/11/2022	GBN - English	Procurement Card	Viccino's Pizza Company	121.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	GBN - Hospitality for Sophomore Teacher Meeting	04/20/2022	10 E 200 1130 4900 20 001020 <i>Glenbrook North High School - English</i>	121.42
04/11/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	69.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	GBS Spring Play - Props	04/20/2022	99 L 300 4930 0000 30 905825 <i>Glenbrook South High School - Drama Productions</i>	69.51
04/11/2022	GBS - Special Education	Procurement Card	Bureau of Education & Research	259.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	GBS - Registration for Trauma-Informed Strategies to Support Student Success in the Classroom Seminar 5/3/22 - K Stoczany	04/20/2022	10 E 300 2330 3320 30 001300 <i>Glenbrook South High School - Special Education Administration</i>	259.00
04/11/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	42.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	GBS CTE - Fashion Supply - Color Tape & Scissors	04/20/2022	10 E 300 1400 4100 10 004745 <i>Glenbrook South High School - Carl Perkins Grant</i>	42.68

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/11/2022	GBA - Superintendents Office	Procurement Card	Westin Hotels & Resorts	312.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Inadvertent Charge - Credit Pending		04/20/2022	10 L 100 4997 0000 00 000000
				312.17
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
04/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	32.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS SAO - Refreshments		04/20/2022	99 L 300 4930 0000 30 900010
				32.98
				<i>Glenbrook South High School - Activity Tickets</i>
04/11/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	29.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Storage Container for Supplies		04/20/2022	20 E 300 2542 4800 30 009010
				29.96
				<i>Glenbrook South High School - Custodial Services</i>
04/11/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	95.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN Electrical - Plugs		04/20/2022	20 E 200 2544 4842 20 009050
				95.90
				<i>Glenbrook North High School - Building Maintenance</i>
04/11/2022	GBS - Plant Operations	Procurement Card	USA-Clean Inc	133.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Parts & Supplies for Floor Machine		04/20/2022	20 E 300 2542 4100 30 009010
				133.18
				<i>Glenbrook South High School - Custodial Services</i>
04/11/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	16.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Biology Classroom Supplies		04/20/2022	10 E 300 1130 4200 30 001055
				16.99
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/11/2022	GBN - Principal's Office	Procurement Card	McDonald's	14.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	GBN Debate - NDCA Nationals Tournament 4/9/22 - 4/11/22 - Coach Hospitality	04/20/2022	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School - Debate</i>	14.60
04/11/2022	GBN - Science	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - N Scherr	04/20/2022	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
04/11/2022	GBA - Special Education	Procurement Card	Phonak Inc	614.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	Special Education - Student Trial Device	04/20/2022	10 E 100 1204 7411 10 001310 <i>Administraton - Assistive Technology</i>	614.99
04/11/2022	GBN - Student Activities	Procurement Card	Mario's Pizza - Harmony Catering LLC	145.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	GBN - Hospitality for Turnabout Staff	04/20/2022	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	145.44
04/11/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	87.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	Musical Props & Wigs	04/20/2022	10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>	87.87
04/11/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	97.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	Kleenex and Cellphone Holders for GBS Science Classrooms	04/20/2022	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	97.09

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/11/2022	GBA - Operations	Procurement Card	Parts Town LLC	374.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Cafeteria - Oven Repairs		04/20/2022	10 E 100 2560 3230 10 002560
				374.45
			<i>Administraton</i>	<i>- Food Service</i>
04/11/2022	GBS - Science	Procurement Card	PetSmart	19.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Crickets for Biology Studies Classroom Tank		04/20/2022	10 E 300 1130 4200 30 001055
				19.38
				<i>Glenbrook South High School - Science</i>
04/11/2022	GBA - Special Education	Procurement Card	Big Grips	44.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Special Education - Student Tech Supplies		04/20/2022	10 E 100 1204 4100 10 001310
				44.95
				<i>Administraton</i>
				<i>- Assistive Technology</i>
04/11/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	139.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Testing Supplies		04/20/2022	10 E 200 2230 4100 20 002230
				139.50
				<i>Glenbrook North High School - Assessment &amp; Testing</i>
04/11/2022	GBN - CTE	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - M Kosirog		04/20/2022	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton</i>
				<i>- Employee Benefits</i>
04/11/2022	GBS - Student Activities	Procurement Card	HomeGoods	99.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Speech - Senior Gifts		04/20/2022	99 L 300 4930 0000 30 905835
				99.92
				<i>Glenbrook South High School - Individual Events/Speech</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/11/2022	GBS - Student Activities	Procurement Card	GaffGun	37.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Auditorium - Tape		04/20/2022	10 E 300 1530 4100 30 005805
				37.31
				<i>Glenbrook South High School - Auditorium</i>
04/11/2022	GBA - Technology Services	Procurement Card	T-Mobile	1,632.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Mobile Internet Hotspot Usage 2/21/22 - 3/20/22		04/20/2022	10 E 100 2660 3430 10 002660
				1,632.88
				<i>Administraton - Technology Services</i>
04/11/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	172.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - General Testing Supplies		04/20/2022	10 E 300 2230 4100 30 002230
				172.50
				<i>Glenbrook South High School - Assessment &amp; Testing</i>
04/11/2022	GBS - Science	Procurement Card	Home Depot Credit Services	32.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Seeds for GBS Donation Garden		04/20/2022	10 E 300 1130 4200 30 001055
				32.77
				<i>Glenbrook South High School - Science</i>
04/11/2022	GBN - Athletics	Procurement Card	IDFPR/IL Dept of Financial and Professional Regulation	204.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - IDFPR Annual Licensure Renewal 2021/22 - H Baig		04/20/2022	10 E 100 2640 2405 10 002645
				204.50
				<i>Administraton - Employee Benefits</i>
04/11/2022	GBO - Special Education	Procurement Card	Walmart	146.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBOC - Instructional Supplies		04/20/2022	10 E 500 1212 4200 50 001360
				146.21
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/11/2022	GBS - CTE	Procurement Card	Walmart	135.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	GBS CTE - Culinary Grocery Supply - Italian Buffet and Italian Dessert Lab	04/20/2022	10 E 300 1400 4200 30 001425	135.48
	<i>Glenbrook South High School - Family/Consumer Science</i>			
04/11/2022	GBS - Student Activities	Procurement Card	Viccino's Pizza Company	178.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	GBS Debate - NDCA Nationals Tournament 4/9/22 - 4/11/22 - Hospitality	04/20/2022	99 L 300 4930 0000 30 905820	178.55
	<i>Glenbrook South High School - Debate</i>			
04/11/2022	GBS - Student Activities	Procurement Card	Five Below	5.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	GBS Spring Play - Props	04/20/2022	99 L 300 4930 0000 30 905825	5.25
	<i>Glenbrook South High School - Drama Productions</i>			
04/11/2022	GBN - Athletics	Procurement Card	NATA/National Athletic Trainers' Association	55.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	GBN Athletics - Athletic Trainer Annual Certification 2021/22 - H Baig	04/20/2022	10 E 200 1510 6400 20 005100	55.00
	<i>Glenbrook North High School - Athletics</i>			
04/11/2022	GBN - Student Activities	Procurement Card	SpeechGeek Market	400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	GBN Speech - Competition Materials	04/20/2022	10 E 200 1520 4100 20 005835	400.00
	<i>Glenbrook North High School - Forensics</i>			
04/11/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	19.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	GBN Technology Services Office - Refreshments	04/20/2022	10 E 100 2660 4900 10 002660	19.99
	<i>Administrator - Technology Services</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	19.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS SAO - Supplies		04/20/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
04/11/2022	GBN - Athletics	Procurement Card	IDFPR/IL Dept of Financial and Professional Regulation	204.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - IDFPR Annual Licensure Renewal 2021/22 - R Moran		04/20/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/11/2022	GBN - Principal's Office	Procurement Card	Wildfire - Glenview	97.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN Debate - NDCA Nationals Tournament 4/9/22 - 4/11/22 - Coach Hospitality		04/20/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
04/11/2022	GBS - CTE	Procurement Card	Menards	55.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS CTE - GIC Supply - Sample Siding		04/20/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
04/11/2022	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Spring Play - Props		04/20/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
04/11/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	601.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Special Education - Peer Mentor Gifts: Books		04/20/2022	10 E 100 2330 4100 10 001300
				<i>Administraton - Special Education Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/11/2022	GBN - CTE	Procurement Card	KF7P Metalwerks	1,350.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN CTE - Tech Ed Supplies - Rope, Pulley, Insulator, Self-Adhesive, Plastic Plugs, Locks, Clamps, & Wall Mount		04/20/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
04/11/2022	GBS - Athletics	Procurement Card	Yard House	70.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Athletics - Meeting Hospitality 4/8/22		04/20/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
04/11/2022	GBS - Athletics	Procurement Card	Chipotle	189.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Athletics - Hospitality for Boys Water Polo		04/20/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
04/11/2022	GBO - Special Education	Procurement Card	Michaels Arts & Crafts	10.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBOC - Instructional Supply		04/20/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/11/2022	GBA - Technology Services	Procurement Card	www.1and1.Com	-20.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	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) - Refund for Cancelled Domain Name		04/20/2022	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
04/11/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	17.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBA - Book for Academy Teacher		04/20/2022	10 E 100 1650 4300 10 001650
				<i>Administraton - Academy</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/11/2022	GBN - Student Activities	Procurement Card	D'Arcy's Pint	58.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	FCCLA State Competition 4/5/22 - 4/10/22 - Hospitality		04/20/2022	10 E 200 1520 3330 20 005840
				58.00
				<i>Glenbrook North High School - FCCLA</i>
04/11/2022	GBN - Principal's Office	Procurement Card	Viccino's Pizza Company	21.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN Debate - NDCA Nationals Tournament 4/9/22 - 4/11/22 - Coach Hospitality		04/20/2022	99 L 200 4930 0000 20 905820
				21.35
				<i>Glenbrook North High School - Debate</i>
04/11/2022	GBN - Library	Procurement Card	IWCA/International Writing Centers Association	75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Annual Membership Renewal for Periodical Access 2021/22		04/20/2022	10 E 200 2222 4400 20 002220
				75.00
				<i>Glenbrook North High School - Library Services</i>
04/11/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	68.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	District Office Supplies		04/20/2022	10 E 100 2610 4100 10 002610
				68.80
				<i>Administraton - General Administration</i>
04/11/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	4.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBOC - General Supplies		04/20/2022	10 E 500 1212 4100 50 001360
				4.99
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/11/2022	GBA - Business Services	Procurement Card	Office Depot	5.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	District Office Supplies		04/20/2022	10 E 100 2610 4100 10 002610
				5.76
				<i>Administraton - General Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/11/2022	GBN - Science	Procurement Card	Ward's Natural Science	112.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Anatomy Lab Materials		04/20/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/11/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	19.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Spring Play - Paint		04/20/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
04/11/2022	GBN - Student Activities	Procurement Card	Jewel-Osco	9.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Turnabout Staff Refreshments		04/20/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
04/11/2022	GBN - CTE	Procurement Card	Sam's Club	46.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN FCS - Culinary Supplies		04/20/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
04/11/2022	GBO - Special Education	Procurement Card	Michaels Arts & Crafts	64.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBOC - Instructional Supplies		04/20/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/11/2022	GBN - Student Activities	Procurement Card	Mario's Pizza - Harmony Catering LLC	174.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN Food Drive - Hospitality for Social Studies Department		04/20/2022	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
04/11/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	18.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Technology Services Office - Refreshments		04/20/2022	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
04/11/2022	GBS - Student Activities	Procurement Card	Party City Holdco, Inc	22.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Spring Play - Props		04/20/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
04/11/2022	GBA - Superintendents Office	Procurement Card	Uber	27.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Transportation for Annual Superintendents' Strategy Summit 4/7/22 - 4/8/22 - C Johns		04/20/2022	10 E 100 2321 3320 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
04/11/2022	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts	22.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS PAC Mural Club - Art Paint		04/20/2022	99 L 300 4930 0000 30 903660
				<i>Glenbrook South High School - Mural Club</i>
04/11/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	65.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Band Music		04/20/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
04/11/2022	GBS - Athletics	Procurement Card	Spotify USA	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Athletics - Athletics Event Music		04/20/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/11/2022	GBS - Special Education	Procurement Card	Bureau of Education & Research	259.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBS - Registration for Trauma-Informed Strategies to Support Student Success in the Classroom Seminar 5/3/22 - C O'Dwyer		04/20/2022 10 E 300 1130 3320 30 001040	259.00
			<i>Glenbrook South High School - Mathematics</i>	
04/11/2022	GBN - Student Activities	Procurement Card	Domino's Pizza	17.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBN - Hospitality for Turnabout Clean Up Staff		04/20/2022 99 L 200 4930 0000 20 903980	17.24
			<i>Glenbrook North High School - Spartan Marching Band</i>	
04/11/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	71.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBN - Testing Supplies		04/20/2022 10 E 200 2210 4100 20 002210	71.64
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
04/11/2022	GBN - Athletics	Procurement Card	Malnati Organization LLC	296.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBN Athletics - Hospitality for JV Volleyball Invite 4/9/22		04/20/2022 99 L 200 4935 0000 20 955100	296.88
			<i>Glenbrook North High School - Sports Tournaments</i>	
04/11/2022	GBS - Special Education	Procurement Card	Bureau of Education & Research	259.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBS - Registration for Trauma-Informed Strategies to Support Student Success in the Classroom Seminar 5/3/22 - B Schmalzer		04/20/2022 10 E 300 1130 3320 30 001040	259.00
			<i>Glenbrook South High School - Mathematics</i>	
04/11/2022	GBN - Principal's Office	Procurement Card	Image Specialties of Glenview Inc	35.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBN - Nameplate and Trophy Plate		04/20/2022 10 E 200 2410 4100 20 002410	10.00
			<i>Glenbrook North High School - Principal's Office</i>	
04/15/2022	GBN - Nameplate and Trophy Plate		04/20/2022 99 L 200 4930 0000 20 905820	25.00
			<i>Glenbrook North High School - Debate</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/11/2022	GBN - Science	Procurement Card	Jewel-Osco	9.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Biology Lab Supplies		04/20/2022	10 E 200 1130 4200 20 001055
				9.79
				<i>Glenbrook North High School - Science</i>
04/11/2022	GBN - Student Activities	Procurement Card	Marathon Petroleum Corporation	42.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	FCCLA State Competition 4/5/22 - 4/10/22 - Gas for Mini-Bus		04/20/2022	40 E 200 2550 3310 20 005800
				42.80
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
04/11/2022	GBN - Student Activities	Procurement Card	Piato Catering	13.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - FCCLA State Competition 4/5/22 - 4/10/22 - Hospitality		04/20/2022	10 E 200 1520 3330 20 005840
				13.80
				<i>Glenbrook North High School - FCCLA</i>
04/11/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	71.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Physics Lab Materials		04/20/2022	10 E 200 1130 4200 20 001055
				71.82
				<i>Glenbrook North High School - Science</i>
04/11/2022	GBA - Fiscal Services	Procurement Card	Holiday Inn	390.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Lodging for Skyward Meeting in Stevens Point, WI 4/12/22 - 4/13/22 - V Tarver & L Brianas		04/20/2022	10 E 100 2510 3320 10 002510
				390.12
				<i>Administraton - Business Services</i>
04/11/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	-28.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Sped - General Supplies - Refund		04/20/2022	10 E 300 2330 4100 30 001300
				-28.55
				<i>Glenbrook South High School - Special Education Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/11/2022	GBN - Driver Ed/Health/PE	Procurement Card	Scuba.com	100.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBN PE - Equipment for Aquatics Classes		04/20/2022 10 E 200 1130 4100 20 001050	100.85
			<i>Glenbrook North High School - Physical Education</i>	
04/11/2022	GBN - Athletics	Procurement Card	NATA/National Athletic Trainers' Association	55.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBN Athletics - Athletic Trainer Annual Certification 2021/22 - S Trybul		04/20/2022 10 E 200 1510 6400 20 005100	55.00
			<i>Glenbrook North High School - Athletics</i>	
04/11/2022	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	211.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBN Athletics - Hospitality for Water Polo Invite 4/9/22		04/20/2022 99 L 200 4935 0000 20 955100	211.50
			<i>Glenbrook North High School - Sports Tournaments</i>	
04/11/2022	GBN - Student Activities	Procurement Card	Linda Z's Sewing Center	21.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	Musical Props		04/20/2022 10 E 100 1520 4100 10 005825	21.99
			<i>Administraton - Drama Productions</i>	
04/11/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	89.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBS CTE - Woodworking Supply - Brake Cartridge		04/20/2022 10 E 300 1400 4100 10 004745	89.00
			<i>Glenbrook South High School - Carl Perkins Grant</i>	
04/11/2022	GBS - Special Education	Procurement Card	Bureau of Education & Research	259.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBS - Registration for Trauma-Informed Strategies to Support Student Success in the Classroom Seminar 5/3/22 - S Wilson		04/20/2022 10 E 300 2330 3320 30 001300	259.00
			<i>Glenbrook South High School - Special Education Administration</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/11/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	25.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Biology Class Materials		04/20/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/11/2022	GBA - Superintendents Office	Procurement Card	Uber	69.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Transportation for Annual Superintendents' Strategy Summit 4/7/22 - 4/8/22 - C Johns		04/20/2022	10 E 100 2321 3320 10 002320
				<i>Administraton - Superintendent's Office</i>
04/11/2022	GBO - Special Education	Procurement Card	Michaels Arts & Crafts	-14.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBOC - Instructional Supplies - Refund for Damaged Product		04/20/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/11/2022	GBN - Student Activities	Procurement Card	D'Arcy's Pint	137.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	FCCLA State Competition 4/5/22 - 4/10/22 - Hospitality		04/20/2022	10 E 200 1520 3330 20 005840
				<i>Glenbrook North High School - FCCLA</i>
04/11/2022	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	135.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN Athletics - Hospitality for Water Polo Invite 4/8/22		04/20/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
04/11/2022	GBS - Fine Arts	Procurement Card	JMA Sandwiches Ltd	49.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS NAHS - Arts in the Community Workshop Hospitality		04/20/2022	10 E 300 1130 4900 30 001005
				<i>Glenbrook South High School - Visual Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/11/2022	GBS - Student Activities	Procurement Card	Doubletree by Hilton	1,085.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - FCCLA State Competition 4/5/22 - 4/10/22 - Lodging		04/20/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
04/11/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	39.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS CTE - SELC Project Supply - Clay Pots		04/20/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/11/2022	GBS - Student Activities	Procurement Card	Five Below	14.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Speech - Senior Gifts		04/20/2022	99 L 300 4930 0000 30 905835
				<i>Glenbrook South High School - Individual Events/Speech</i>
04/11/2022	GBS - Special Education	Procurement Card	Bureau of Education & Research	259.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Registration for Trauma-Informed Strategies to Support Student Success in the Classroom Seminar 5/3/22 - J Schaefer		04/20/2022	10 E 300 1130 3320 30 001020
				<i>Glenbrook South High School - English</i>
04/11/2022	GBA - Superintendents Office	Procurement Card	Uber	32.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Transportation for Annual Superintendents' Strategy Summit 4/7/22 - 4/8/22 - C Johns		04/20/2022	10 E 100 2321 3320 10 002320
				<i>Administrator - Superintendent's Office</i>
04/11/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	123.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN PE - Supplies & Hospitality		04/20/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
04/15/2022	GBN PE - Supplies & Hospitality		04/20/2022	10 E 200 1130 4900 20 001050
				<i>Glenbrook North High School - Physical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/11/2022	GBN - Principal's Office	Procurement Card	Domino's Pizza	71.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN Debate - NDCA Nationals Tournament 4/9/22 - 4/11/22 - Student Hospitality		04/20/2022	99 L 200 4930 0000 20 905820
				71.17
			<i>Glenbrook North High School - Debate</i>	
04/11/2022	GBA - Special Education	Procurement Card	Jewel-Osco	55.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Special Education Transportation - Ventra Card Reloads		04/20/2022	40 E 100 2550 3300 10 001300
				55.00
			<i>Administraton - Special Education Administration</i>	
04/12/2022	GBA - Technology Services	Procurement Card	Language Line Services Inc	93.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Over-the-Phone Interpretation Services for March 2022		04/20/2022	10 E 100 2660 3190 10 002660
				93.40
			<i>Administraton - Technology Services</i>	
04/12/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	87.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	District PPE Supplies - Nitrile Gloves for GBS Special Education		04/20/2022	20 E 100 2542 4100 10 009010
				87.00
			<i>Administraton - Custodial Services</i>	
04/12/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	55.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN Broadcasting - iPad Cover		04/20/2022	10 E 200 1400 4100 20 001410
				55.99
			<i>Glenbrook North High School - Broadcasting</i>	
04/12/2022	GBQ - Glenbrook Aquatics	Procurement Card	American Swimming Coaches Association	88.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Annual Membership Dues 2021/22 - M Purdy		04/20/2022	10 E 100 2640 2404 10 002645
				88.00
			<i>Administraton - Employee Benefits</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/12/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	40.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Fine Arts Supplies		04/20/2022	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
04/15/2022	GBS - Fine Arts Supplies		04/20/2022	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
04/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	59.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Gold Fringe for Musical Set Decoration		04/20/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/12/2022	GBS - Dean's Office	Procurement Card	Beck's Book Store Inc	31.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Dean's Office - Student Support Materials		04/20/2022	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
04/12/2022	GBN - Driver Ed/Health/PE	Procurement Card	School Health Corporation	103.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN PE - Equipment for PE Classes		04/20/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
04/12/2022	GBN - English	Procurement Card	Office Depot	59.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - General Office Supplies		04/20/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
04/12/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	34.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Health Office Supplies		04/20/2022	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/12/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	56.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBA - Security Door Accessories		04/20/2022	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
04/12/2022	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	227.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Portable Restroom Services 4/1/22 - 4/28/22		04/20/2022	20 E 300 2542 3750 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
04/12/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	32.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Chemistry Lab Supplies		04/20/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/12/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	327.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	District PPE Supplies - Nitrile Gloves for GBS Special Education		04/20/2022	20 E 100 2542 4100 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
04/12/2022	GBA - Special Education	Procurement Card	Target Corporation	47.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	District Office - Office Supplies		04/20/2022	10 E 100 2322 4100 10 002324
			<i>Administraton</i>	<i>- Educational Services</i>
04/12/2022	GBN - Student Services	Procurement Card	McKesson Medical-Surgical	37.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Health Office Supplies		04/20/2022	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/12/2022	GBN - Fine Arts	Procurement Card	Dollar Tree Stores, Inc.	52.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Visual Arts Supplies		04/20/2022	10 E 200 1130 4100 20 001005
				52.50
				<i>Glenbrook North High School - Visual Arts</i>
04/12/2022	GBN - Principal's Office	Procurement Card	Wildfire - Glenview	121.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN Debate - NDCA Nationals Tournament 4/9/22 - 4/11/22 - Coach Hospitality		04/20/2022	99 L 200 4930 0000 20 905820
				121.70
				<i>Glenbrook North High School - Debate</i>
04/12/2022	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels	882.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Lodging for Diving Nationals Meet 4/6/22 - 4/10/22		04/20/2022	15 E 150 3200 3330 15 005515
				882.00
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
04/12/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	39.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBA Device Peripherals - Thumb Drives		04/20/2022	10 E 100 2660 7411 10 002660
				39.89
				<i>Administraton - Technology Services</i>
04/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	66.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Audio Cable Tester		04/20/2022	10 E 200 1530 7400 20 005805
				66.60
				<i>Glenbrook North High School - Auditorium</i>
04/12/2022	GBS - Safety and Security	Procurement Card	Amazon Capital Services Inc	19.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Safety & Security Supplies		04/20/2022	10 E 100 2190 4100 10 002190
				19.95
				<i>Administraton - Supervision/Security</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/12/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	29.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Testing Refreshments		04/20/2022	10 E 300 2230 4900 30 002230
				<i>Glenbrook South High School - Assessment &amp; Testing</i>
04/12/2022	GBN - Student Services	Procurement Card	McKesson Medical-Surgical	9.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Health Office Supplies		04/20/2022	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>
04/12/2022	GBN - Student Services	Procurement Card	McKesson Medical-Surgical	188.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Health Office Supplies		04/20/2022	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>
04/12/2022	GBS - Principal's Office C&I	Procurement Card	Office Depot	26.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Main Office General Supplies		04/20/2022	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
04/12/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	18.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Science - General Supplies		04/20/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
04/12/2022	GBQ - Glenbrook Aquatics	Procurement Card	American Swimming Coaches Association	600.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Swim America - Annual License Renewal 2/18/22 - 2/18/23		04/20/2022	15 E 150 3200 6400 15 005510
				<i>Glenbrook Aquatics - Swim America</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/12/2022	GBS - World Languages	Procurement Card	AATJ/American Association of Teachers of Japanese	116.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Application Fees for Japanese National Honor Society		04/20/2022	10 L 300 4920 0000 30 001034
				<i>Glenbrook South High School - World Language - Japanese</i>
04/12/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	19.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Spring Play - Costume Accessories		04/20/2022	99 L 300 4930 0000 30 903260
				<i>Glenbrook South High School - Drama Club</i>
04/12/2022	GBS - Safety and Security	Procurement Card	Amazon Capital Services Inc	20.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Safety & Security Supplies		04/20/2022	10 E 100 2190 4100 10 002190
				<i>Administraton - Supervision/Security</i>
04/12/2022	GBS - CTE	Procurement Card	SparkFun Electronics	14.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS CTE - SELC Project Supply - Opto-Isolator Breakout		04/20/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	122.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Fabric for Musical Set Decoration		04/20/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/12/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	13.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN CTE - Tech Ed Supplies - Stainless Steel Measuring Cups		04/20/2022	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
04/12/2022	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	GBN World Languages - Monthly Subscription Renewal for April 2022	04/20/2022	10 E 200 1130 3160 20 001030	9.00
	<i>Glenbrook North High School - World Language</i>			
04/12/2022	GBN - Principal's Office	Procurement Card	Office Depot	48.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	GBN - Student Services Supplies	04/20/2022	10 E 200 2121 4100 20 002120	48.58
	<i>Glenbrook North High School - Guidance Services</i>			
04/12/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	12.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	GBS Math - Award Books	04/20/2022	10 E 300 1130 4300 30 001040	12.87
	<i>Glenbrook South High School - Mathematics</i>			
04/12/2022	GBN - Student Activities	Procurement Card	Viccino's Pizza Company	202.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	Envolve - Leadership Council Hospitality	04/20/2022	99 L 200 4930 0000 20 903330	202.52
	<i>Glenbrook North High School - Envolve</i>			
04/12/2022	GBS - Student Services	Procurement Card	Vistaprint	170.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	Mental Health Awareness Business Cards	04/20/2022	10 E 300 2121 3600 30 002120	170.49
	<i>Glenbrook South High School - Guidance Services</i>			
04/12/2022	GBN - CTE	Procurement Card	Jewel-Osco	9.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/15/2022	GBN FCS - Culinary Supplies	04/20/2022	10 E 200 1400 4200 20 001425	9.46
	<i>Glenbrook North High School - Family/Consumer Science</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/12/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	47.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	District Office - Office Supplies & Hospitality		04/20/2022	10 E 100 2322 4100 10 002324
				<i>Administraton - Educational Services</i>
04/15/2022	District Office - Office Supplies & Hospitality		04/20/2022	10 E 100 2322 4900 10 002324
				<i>Administraton - Educational Services</i>
04/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	37.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Musical Costume		04/20/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/12/2022	GBA - Technology Services	Procurement Card	Language Line Services Inc	136.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Over-the-Phone Interpretation Services for March 2022		04/20/2022	10 E 100 2660 3190 10 002660
				<i>Administraton - Technology Services</i>
04/12/2022	GBN - Student Services	Procurement Card	McKesson Medical-Surgical	23.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Health Office Supplies		04/20/2022	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>
04/12/2022	GBA - Special Education	Procurement Card	Typeform	335.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GNCY - Survey Software		04/20/2022	10 E 100 3000 4230 10 004090
				<i>Administraton - Drug Free Communities</i>
04/12/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	6.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS CTE - SELC Project Supply - Jumper Wires		04/20/2022	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
04/12/2022	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	39.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Dean's Office - Supplies		04/20/2022	10 E 300 2111 4100 30 002110
				39.98
				<i>Glenbrook South High School - Dean's Office</i>
04/12/2022	GBA - Technology Services	Procurement Card	AT&T	132.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	E911 Telephone Services 2/17/22 - 3/16/22		04/20/2022	10 E 100 2660 3430 10 002660
				132.67
				<i>Administraton - Technology Services</i>
04/12/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	409.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Fabric for Musical Set Decoration		04/20/2022	10 E 100 1520 4100 10 005825
				409.98
				<i>Administraton - Drama Productions</i>
04/12/2022	GBA - Technology Services	Procurement Card	Newegg Marketplace	114.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBA Network Device - AP9630 UPS Network Management Card		04/20/2022	10 E 100 2660 7411 10 002660
				114.41
				<i>Administraton - Technology Services</i>
04/12/2022	GBS - Fine Arts	Procurement Card	Steve Weiss Music Inc	52.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Band Instructional Materials		04/20/2022	10 E 300 1130 4200 30 001045
				52.94
				<i>Glenbrook South High School - Music/Performing Arts</i>
04/12/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	16.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS CTE - SELC Project Supply - Soil Moisture Sensor		04/20/2022	10 E 300 1130 4200 30 001057
				16.59
				<i>Glenbrook South High School - STEM</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/12/2022	GBS - Student Activities	Procurement Card	Renaissance Hotel Glenview	506.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Debate - NDCA Nationals Tournament 4/9/22 - 4/11/22 - Coach Lodging		04/20/2022	10 E 300 1520 3340 30 005820
				<i>Glenbrook South High School - Debate</i>
04/12/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	17.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN FCS Supplies - Acrylic Paint Pens (Assorted Colors)		04/20/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/12/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	36.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Testing Supplies		04/20/2022	10 E 200 2210 4100 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
04/13/2022	GBS - Student Activities	Procurement Card	La Taquiza	2,385.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Model UN - MUN VIII Tournament Hospitality		04/20/2022	99 L 300 4930 0000 30 903650
				<i>Glenbrook South High School - Model United Nations</i>
04/13/2022	GBO - Special Education	Procurement Card	Pita Inn	324.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBOC - Hospitality for Testing Day Staff 4/13/22		04/20/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/13/2022	GBS - Mathematics	Procurement Card	ABT Electronics Inc	295.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Math - Fridge Service and Part Replacement		04/20/2022	10 E 300 1130 3230 30 001040
				<i>Glenbrook South High School - Mathematics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/13/2022	GBN - Student Activities	Procurement Card	Giddy Inc	62.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Spartan Spirit Award Meeting Refreshments		04/20/2022	99 L 200 4930 0000 20 900000
				62.97
				<i>Glenbrook North High School - Student Association</i>
04/13/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	184.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Debate - Tournament Supplies		04/20/2022	10 E 300 1520 4100 30 005820
				184.05
				<i>Glenbrook South High School - Debate</i>
04/13/2022	GBS - Athletics	Procurement Card	IADA/Illinois Athletic Director Association	166.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Athletics - Registration for IADA Conference 4/29/22 - 5/2/22 - T Mietus		04/20/2022	10 E 300 1510 3320 30 005100
				166.40
				<i>Glenbrook South High School - Athletics</i>
04/13/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	19.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Special Education - Free/Reduced Lunches		04/20/2022	10 E 100 1130 3930 10 001001
				19.27
				<i>Administraton - Financial Aid</i>
04/13/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	79.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Sped - Books for Staff		04/20/2022	10 E 300 2330 4300 30 001300
				79.70
				<i>Glenbrook South High School - Special Education Administration</i>
04/13/2022	GBA - Fiscal Services	Procurement Card	Federal Express	38.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Business Services - Overnight Shipping of Parental Legal Settlement Agreement		04/20/2022	10 E 100 2510 3410 10 002510
				38.19
				<i>Administraton - Business Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/13/2022	GBN - Science	Procurement Card	Office Depot	25.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Office Supplies		04/20/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
04/13/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	188.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Spring Play - Costume Accessories		04/20/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
04/13/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	16.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS CTE - SELC Project Supply - Mini Water Pump Fish Tank Motor		04/20/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/13/2022	GBN - Student Activities	Procurement Card	Blick Art Materials	37.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Musical Props & Make-Up		04/20/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/13/2022	GBN - CTE	Procurement Card	MSC Industrial Supply Co	260.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN CTE - Tech Ed Training Supplies - Drill Bits		04/20/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
04/13/2022	GBS - Student Activities	Procurement Card	Bowlero - Niles	72.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Spring Bowling - Lanes and Shoes		04/20/2022	99 L 300 4930 0000 30 903095
				<i>Glenbrook South High School - Bowling Club</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/13/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	519.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Mental Wellness Week Tattoos		04/20/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
04/13/2022	GBS - Fine Arts	Procurement Card	Steve Weiss Music Inc	757.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Band Equipment		04/20/2022	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
04/13/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	20.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Hospitality for Students in Health Office		04/20/2022	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
04/13/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-16.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Musical Costume - Return		04/20/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/13/2022	GBN - Student Activities	Procurement Card	Walmart	21.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Musical Props		04/20/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/13/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	18.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Spring Play - Costume Accessory		04/20/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/13/2022	GBA - Superintendents Office	Procurement Card	LinkedIn Corporation	139.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Monthly Subscription Renewal 4/13/22 - 5/13/22		04/20/2022	10 E 100 2321 3160 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
04/13/2022	GBN - Dean's Office	Procurement Card	Amazon Capital Services Inc	49.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN Dean's Office - Supplies		04/20/2022	10 E 200 2111 4100 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
04/13/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	25.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Awards Supplies - Envelopes for Invitations		04/20/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
04/13/2022	GBN - Mathematics	Procurement Card	Office Depot	205.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN Math - General Supplies		04/20/2022	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
04/13/2022	GBN - Science	Procurement Card	Office Depot	64.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Office Supplies		04/20/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
04/13/2022	GBN - Student Activities	Procurement Card	Broadway Costumes Inc	7,955.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Shrek Costume Rental		04/20/2022	10 E 100 1520 3250 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/13/2022	GBN - CTE	Procurement Card	Mariano's	152.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN FCS - Culinary Supplies		04/20/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
04/13/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	44.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Spring Play - Costumes		04/20/2022	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
04/13/2022	GBN - Student Services	Procurement Card	IACAC/Illinois Association for College Admission	225.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Registration for IACAC Annual Conference 4/27/22 - 4/29/22 - D Boyle		04/20/2022	10 E 200 2121 3320 20 002125
				<i>Glenbrook North High School - College Resource Center</i>
04/13/2022	GBN - Mathematics	Procurement Card	Office Depot	42.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN Math - General Supplies		04/20/2022	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
04/13/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	47.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Plant Science Class Materials		04/20/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/13/2022	GBA - Bookstore	Procurement Card	Penguin Random House LLC	365.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Bookstore - English Choice Reading Books		04/20/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/13/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	235.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Plant Science Class Materials		04/20/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/13/2022	GBO - Special Education	Procurement Card	Walmart	70.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBOC - General Supplies & Hospitality		04/20/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/15/2022	GBOC - General Supplies & Hospitality		04/20/2022	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/13/2022	GBS - Fine Arts	Procurement Card	Steve Weiss Music Inc	2,582.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Band Equipment - Deposit		04/20/2022	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
04/13/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	59.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Classroom Supplies for Spanish Classes		04/20/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
04/13/2022	GBS - CTE	Procurement Card	AIA Conv Registration	525.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS CTE - Registration for American Institute of Architects Conference 6/22/22 - 6/25/22 - D Leipert		04/20/2022	10 E 300 1400 3320 30 001405
				<i>Glenbrook South High School - Technical Education</i>
04/13/2022	GBN - Principal's Office	Procurement Card	National Speech & Debate Association	40.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN Debate - NSDA Student Membership Dues 2021/22		04/20/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/13/2022	GBS - Student Activities	Procurement Card	Penske Truck Leasing Co LP	738.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Indoor Percussion - Truck Rental		04/20/2022	99 L 300 4930 0000 30 900010
				738.29
				<i>Glenbrook South High School - Activity Tickets</i>
04/13/2022	GBS - Science	Procurement Card	Carolina Biological Supply	190.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Lab Supplies for AP Biology Students		04/20/2022	10 E 300 1130 4200 30 001055
				190.83
				<i>Glenbrook South High School - Science</i>
04/13/2022	GBN - CTE	Procurement Card	MSC Industrial Supply Co	65.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN CTE - Tech Ed Training Supplies - Drill Bit		04/20/2022	10 E 200 1400 4100 10 003220
				65.22
				<i>Glenbrook North High School - CTEI Grant</i>
04/13/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	51.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Spring Play - Costume Accessories		04/20/2022	99 L 300 4930 0000 30 905825
				51.96
				<i>Glenbrook South High School - Drama Productions</i>
04/13/2022	GBN - World Languages	Procurement Card	Office Depot	22.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Office Supplies		04/20/2022	10 E 200 1130 4100 20 001030
				22.78
				<i>Glenbrook North High School - World Language</i>
04/13/2022	GBS - Library	Procurement Card	MyWhiteBoards/OptiMA Inc.	980.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - White Board Replacement		04/20/2022	10 E 300 2222 7400 30 002220
				980.31
				<i>Glenbrook South High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/13/2022	GBN - Principal's Office	Procurement Card	Enterprise Rent-A-Car	5.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN Debate - IHSA State Tournament 3/17/22 - 3/19/22 - Tolls		04/20/2022	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
04/13/2022	GBA - Educational Services	Procurement Card	Better Chinese LLC	35.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBA Academy - Better Chinese Subscription for Class		04/20/2022	10 E 100 1650 4200 10 001650
				<i>Administraton - Academy</i>
04/13/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	13.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN FCS - Supplies		04/20/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/13/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	94.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Book Order		04/20/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/13/2022	GBN - Driver Ed/Health/PE	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - J Weiner		04/20/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/13/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	43.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Paper Cutter for Workroom		04/20/2022	10 E 200 1130 7400 20 001020
				<i>Glenbrook North High School - English</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/13/2022	GBA - Superintendents Office	Procurement Card	ASQ E-Commerce	12.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Online Access for Excellence Framework Education 2021/22		04/20/2022	10 E 100 2321 3160 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
04/13/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	29.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Props for Musical		04/20/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
04/13/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	51.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Math - Award Books		04/20/2022	10 E 300 1130 4300 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/13/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	7.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS CTE - SELC Project Supply - Wood Screw Assortment		04/20/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/13/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	145.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN FCS Supplies - Ceramic Mug Set for Decorating		04/20/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/13/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	84.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS CTE - SELC Project Supplies - Arduino Cable, Stepper Motor, Car Chassis, & Sensor		04/20/2022	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
04/13/2022	GBS - Science	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - R Wittenstrom		04/20/2022 10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
04/13/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	14.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBN - Testing Supplies		04/20/2022 10 E 200 2210 4100 20 002210	14.48
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
04/13/2022	GBA - Business Services	Procurement Card	Illinois Principals Association	300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	Model Student Handbook		04/20/2022 10 E 100 2510 4400 10 002510	300.00
			<i>Administraton - Business Services</i>	
04/13/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	202.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBS Spring Play - Costumes		04/20/2022 99 L 300 4930 0000 30 905825	202.44
			<i>Glenbrook South High School - Drama Productions</i>	
04/13/2022	GBN - CTE	Procurement Card	Walmart	68.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBN Autos - Supplies		04/20/2022 10 E 200 1400 4200 20 001405	25.36
			<i>Glenbrook North High School - Technical Education</i>	
04/15/2022	GBN Autos - Supplies		04/20/2022 10 E 200 1400 4870 20 001405	42.96
			<i>Glenbrook North High School - Technical Education</i>	
04/13/2022	GBS - Special Education	Procurement Card	Viccino's Pizza Company	60.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBS Sped - Hospitality for Webinar Participants		04/20/2022 10 E 300 2330 4900 30 001300	60.95
			<i>Glenbrook South High School - Special Education Administration</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/13/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	63.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Audio Cable Tester		04/20/2022	10 E 200 1530 7400 20 005805
				63.45
				<i>Glenbrook North High School - Auditorium</i>
04/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	70.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Costume Shop - Storage Bins		04/20/2022	99 L 300 4930 0000 30 905825
				70.00
				<i>Glenbrook South High School - Drama Productions</i>
04/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	51.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Spring Play - Feathers and Boas		04/20/2022	99 L 300 4930 0000 30 905825
				51.96
				<i>Glenbrook South High School - Drama Productions</i>
04/14/2022	GBS - CTE	Procurement Card	Office Depot	80.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS CTE - Department Supplies - Tape, Compass, & Laminating		04/20/2022	10 E 300 1400 4100 30 001405
				80.53
				<i>Glenbrook South High School - Technical Education</i>
04/14/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	13.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Testing Supplies		04/20/2022	10 E 200 2210 4100 20 002210
				13.35
				<i>Glenbrook North High School - Improvement Of Instruction</i>
04/14/2022	GBS - English	Procurement Card	Office Depot	40.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - General Supplies		04/20/2022	10 E 300 1130 4100 30 001020
				40.80
				<i>Glenbrook South High School - English</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/14/2022	GBN - English	Procurement Card	Office Depot	51.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - General Classroom Supplies		04/20/2022	10 E 200 1800 4100 20 001180
				<i>Glenbrook North High School - English Language Learners</i>
04/14/2022	GBN - Student Activities	Procurement Card	Signature Pins	790.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Awards Ceremony Pins 2022		04/20/2022	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
04/14/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	46.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Testing Refreshments		04/20/2022	10 E 300 2230 4900 30 002230
				<i>Glenbrook South High School - Assessment &amp; Testing</i>
04/14/2022	GBN - CTE	Procurement Card	Jewel-Osco	173.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN Culinary Supplies - Pasta, Pasta Sauce, & Cheese		04/20/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
04/14/2022	GBN - Science	Procurement Card	Office Depot	122.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Biology Lab Supplies		04/20/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/14/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	43.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN Pool Chemicals - Reagent		04/20/2022	20 E 200 2544 4860 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/14/2022	GBA - Business Services	Procurement Card	Franny's Family Restaurant	37.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Hospitality for Skyward Meeting in Stevens Point, WI 4/12/22 - 4/13/22 - V Tarver & L Brianas		04/20/2022	10 E 100 2510 3320 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
04/14/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	36.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Math - Classroom Supplies		04/20/2022	10 E 300 1130 4200 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/14/2022	GBS - Science	Procurement Card	Fresh Farms	362.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Fresh Fruits and Vegetables for Horticulture Student Labs		04/20/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
04/14/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	5.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS S/N #NHGA105372 - Copier Usage 2/16/22 - 3/15/22: Black Copies \$0.68 & Color Copies \$4.83		04/20/2022	10 E 300 2574 3230 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
04/14/2022	GBN - Student Activities	Procurement Card	Target Corporation	128.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Refreshments		04/20/2022	99 L 200 4930 0000 20 903330
				<i>Glenbrook North High School - Envolve</i>
04/14/2022	GBN - Library	Procurement Card	ASCD / Association for Supervision & Curriculum	49.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Annual Membership Renewal for Periodical Access 4/12/22 - 4/30/23		04/20/2022	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/14/2022	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	37.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBS - Testing Refreshments		04/20/2022 10 E 300 2230 4900 30 002230	37.84
			<i>Glenbrook South High School - Assessment &amp; Testing</i>	
04/14/2022	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	44.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	Office Supplies		04/20/2022 10 E 200 1130 4100 20 001060	44.49
			<i>Glenbrook North High School - Social Studies</i>	
04/14/2022	GBN - CTE	Procurement Card	Jewel-Osco	26.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBN FCS - Culinary Supplies - Granola Bars, Chocolate Pretzels, & Graham Crackers		04/20/2022 10 E 200 1400 4200 20 001425	26.46
			<i>Glenbrook North High School - Family/Consumer Science</i>	
04/14/2022	GBS - Fine Arts	Procurement Card	Office Depot	57.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBS - Fine Arts Supplies		04/20/2022 10 L 300 4920 0000 30 001045	57.66
			<i>Glenbrook South High School - Music/Performing Arts</i>	
04/14/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	150.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	Zip Ties for Lighting & Technical Work		04/20/2022 10 E 200 1530 4100 20 005805	150.65
			<i>Glenbrook North High School - Auditorium</i>	
04/14/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	8.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBS - Book for Classroom		04/20/2022 10 E 300 1130 4300 30 001020	8.12
			<i>Glenbrook South High School - English</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/14/2022	GBN - Social Studies	Procurement Card	Office Depot	55.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Office Supplies		04/20/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
04/14/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	68.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Classroom Supplies and Activity Books		04/20/2022	10 E 200 1800 4100 20 001180
				<i>Glenbrook North High School - English Language Learners</i>
04/15/2022	GBN - Classroom Supplies and Activity Books		04/20/2022	10 E 200 1800 4300 20 001180
				<i>Glenbrook North High School - English Language Learners</i>
04/14/2022	GBS - Principal's Office C&I	Procurement Card	JMA Sandwiches Ltd	172.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Main Office Hospitality 4/13/22		04/20/2022	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
04/14/2022	GBS - Principal's Office	Procurement Card	Office Depot	30.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Main Office Hospitality		04/20/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
04/14/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	14.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Activity Book		04/20/2022	10 E 200 1800 4300 20 001180
				<i>Glenbrook North High School - English Language Learners</i>
04/14/2022	GBN - Student Services	Procurement Card	McKesson Medical-Surgical	22.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Health Services Supplies		04/20/2022	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/14/2022	GBS - Student Services	Procurement Card	Vistaprint	108.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBS - Printing of Thank You Notes to Teachers Who Wrote Letters of Recommendation		04/20/2022 10 E 300 2121 3600 30 002125	108.58
			<i>Glenbrook South High School - College Resource Center</i>	
04/14/2022	GBS - CTE	Procurement Card	Office Depot	166.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBS CTE - PLTW Makerspace - Toner		04/20/2022 10 E 300 1400 4100 10 004745	166.98
			<i>Glenbrook South High School - Carl Perkins Grant</i>	
04/14/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	15.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBS - Art Instructional Materials		04/20/2022 10 E 300 1130 4200 30 001005	15.98
			<i>Glenbrook South High School - Visual Arts</i>	
04/14/2022	GBS - Science	Procurement Card	Office Depot	61.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	Heavy Weight Tabloid Paper and Other Supplies for Physics Student Poster Lab		04/20/2022 10 E 300 1130 4100 30 001055	61.19
			<i>Glenbrook South High School - Science</i>	
04/14/2022	GBS - Science	Procurement Card	Carolina Biological Supply	89.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	Sterile Disks and Syringes for AP Biology Student Labs		04/20/2022 10 E 300 1130 4200 30 001055	89.39
			<i>Glenbrook South High School - Science</i>	
04/14/2022	GBN - Student Services	Procurement Card	JMA Sandwiches Ltd	15.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBN - Student Services Hospitality 4/13/22		04/20/2022 10 E 200 2230 4900 20 002230	15.61
			<i>Glenbrook North High School - Assessment &amp; Testing</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/14/2022	GBN - CTE	Procurement Card	Advance Auto Parts	65.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN CTE - Auto Supplies - Brake Cleaner & Oil Filter		04/20/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
04/15/2022	GBN CTE - Auto Supplies - Brake Cleaner & Oil Filter		04/20/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
04/14/2022	GBS - Social Studies	Procurement Card	Office Depot	306.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - General Office Supplies for the Social Studies Department		04/20/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
04/14/2022	GBS - Principal's Office	Procurement Card	Viccino's Pizza Company	184.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Main Office Hospitality		04/20/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
04/14/2022	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	16.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS SAO - Shipping to Return Coffee Pot Parts		04/20/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
04/14/2022	GBQ - Glenbrook Aquatics	Procurement Card	Swimnerd	206.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Pace Clock Supplies		04/20/2022	15 E 150 3200 4100 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
04/14/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	74.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Key Club - Gifts: Treat Boxes		04/20/2022	99 L 300 4930 0000 30 903580
				<i>Glenbrook South High School - Key Club</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/14/2022	GBS - Principal's Office	Procurement Card	Office Depot	49.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Main Office Hospitality		04/20/2022	10 E 300 2410 4900 30 002410
				49.24
				<i>Glenbrook South High School - Principal's Office</i>
04/14/2022	GBN - Student Activities	Procurement Card	Rose Brand	413.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Musical Wagon Brakes		04/20/2022	10 E 100 1520 4100 10 005825
				413.26
				<i>Administraton - Drama Productions</i>
04/14/2022	GBN - Fine Arts	Procurement Card	Walgreens Corporation	21.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Band Refreshments		04/20/2022	99 L 200 4930 0000 20 903980
				21.16
				<i>Glenbrook North High School - Spartan Marching Band</i>
04/14/2022	GBS - CTE	Procurement Card	Walmart	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS CTE - Grocery Order Gratuity		04/20/2022	10 E 300 1400 4200 30 001425
				15.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/14/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	86.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Band Music		04/20/2022	10 E 200 1130 4200 20 001045
				86.99
				<i>Glenbrook North High School - Music/Performing Arts</i>
04/14/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	380.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Broadcasting Supplies		04/20/2022	10 L 300 4920 0000 30 001410
				380.01
				<i>Glenbrook South High School - Broadcasting</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/14/2022	GBS - Student Activities	Procurement Card	JMA Sandwiches Ltd	78.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Hospitality for Student Editors		04/20/2022	99 L 300 4930 0000 30 903690
				78.00
				<i>Glenbrook South High School - Newspaper</i>
04/14/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	170.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Math - Award Books		04/20/2022	10 E 300 1130 4300 30 001040
				170.58
				<i>Glenbrook South High School - Mathematics</i>
04/15/2022	GBN - World Languages	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - D Holden		04/20/2022	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>
04/15/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	22.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Jelly Beans for Brain Studies Student Labs		04/20/2022	10 E 300 1130 4200 30 001055
				22.29
				<i>Glenbrook South High School - Science</i>
04/15/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-56.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Musical Costume - Return		04/20/2022	10 E 100 1520 4100 10 005825
				-56.99
				<i>Administraton - Drama Productions</i>
04/15/2022	GBO - Special Education	Procurement Card	Gas Depot Inc	90.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBOC - Gas for Student Transportation Vehicle		04/20/2022	40 E 500 2550 4640 50 001360
				90.00
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/15/2022	GBN - CTE	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - T Drevline		04/20/2022 10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
04/15/2022	GBN - Student Services	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBN - ISBE Licensure Renewal 2021/22 - M Mills		04/20/2022 10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
04/15/2022	GBS - Student Services	Procurement Card	4imprint, Inc	389.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	Titan Tattoos		04/20/2022 10 E 300 2121 4100 30 002120	389.89
			<i>Glenbrook South High School - Guidance Services</i>	
04/15/2022	GBS - Student Services	Procurement Card	Office Depot	30.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	Office Supplies		04/20/2022 10 E 300 2121 4100 30 002120	30.12
			<i>Glenbrook South High School - Guidance Services</i>	
04/15/2022	GBN - Fine Arts	Procurement Card	Mario's Pizza - Harmony Catering LLC	288.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	Band Hospitality		04/20/2022 99 L 200 4930 0000 20 903980	288.25
			<i>Glenbrook North High School - Spartan Marching Band</i>	
04/15/2022	GBS - Student Activities	Procurement Card	Paw Paw Everlast Label Company	75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBS Planet Green - Marking Pencils		04/20/2022 99 L 300 4930 0000 30 903845	75.00
			<i>Glenbrook South High School - Planet Green</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/15/2022	GBN - Student Activities	Procurement Card	Artistry In Motion Inc.	2,928.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Streamer & Confetti Cannons for Activities		04/20/2022	99 L 200 4930 0000 20 904120
				2,928.98
				<i>Glenbrook North High School - Variety Show</i>
04/15/2022	GBA - Business Services	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBA - ISBE Annual Licensure Renewal 2021/22 - R Gravel		04/20/2022	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>
04/15/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-30.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Musical Costume - Return		04/20/2022	10 E 100 1520 4100 10 005825
				-30.90
				<i>Administraton - Drama Productions</i>
04/15/2022	GBN - Student Activities	Procurement Card	Artistry In Motion Inc.	722.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Streamers & Supplies for Pride Assembly & Activities		04/20/2022	99 L 200 4930 0000 20 900000
				722.98
				<i>Glenbrook North High School - Student Association</i>
04/15/2022	GBA - Fiscal Services	Procurement Card	Holiday Inn	-152.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Inadvertent Charge - Credit Received		04/20/2022	10 L 100 4997 0000 00 000000
				-152.09
				<i>Administraton - Accrual/Summary Accounts</i>
04/15/2022	GBN - Fine Arts	Procurement Card	Office Depot	59.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Department Supplies - Kleenex		04/20/2022	10 E 200 1130 4100 20 001045
				29.84
				<i>Glenbrook North High School - Music/Performing Arts</i>
04/15/2022	Department Supplies - Kleenex		04/20/2022	10 E 200 1130 4100 20 001005
				29.84
				<i>Glenbrook North High School - Visual Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/15/2022	GBN - Fine Arts	Procurement Card	Laser Reproductions	237.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	T-Shirts for Broadcasting (25)		04/20/2022	99 L 200 4930 0000 20 904140
				<i>Glenbrook North High School - WGBK Radio</i>
04/15/2022	GBN - Athletics	Procurement Card	Office Depot	153.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN Athletics - IADA Office Supplies		04/20/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
04/15/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	109.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS CTE - Woodworking Supply - Table Saw Dado Cartridge		04/20/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
04/15/2022	GBA - Fiscal Services	Procurement Card	Holiday Inn	-85.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Lodging for Skyward Meeting in Stevens Point, WI 4/12/22 - 4/13/22 - V Tarver & L Brianas - Price Adjustment		04/20/2022	10 E 100 2510 3320 10 002510
				<i>Administraton - Business Services</i>
04/15/2022	GBN - English	Procurement Card	Office Depot	143.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - General Classroom Supplies		04/20/2022	10 E 200 1800 4100 20 001180
				<i>Glenbrook North High School - English Language Learners</i>
04/15/2022	GBA - Operations	Procurement Card	Amazon Capital Services Inc	110.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN & GBS Photo Kiosk Backdrops		04/20/2022	10 E 100 2570 4100 10 002573
				<i>Administraton - Bookstore</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/15/2022	GBN - Science	Procurement Card	Digi-Key Corp	34.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Physics Lab Materials		04/20/2022	10 E 200 1130 4200 20 001055
				34.57
				<i>Glenbrook North High School - Science</i>
04/15/2022	GBA - Technology Services	Procurement Card	Nespresso USA	66.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBA Technology Services - Office Refreshments		04/20/2022	10 E 100 2660 4900 10 002660
				66.00
				<i>Administraton - Technology Services</i>
04/15/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	19.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN Pool Chemicals - Reagent		04/20/2022	20 E 200 2544 4860 20 009050
				19.44
				<i>Glenbrook North High School - Building Maintenance</i>
04/15/2022	GBO - Special Education	Procurement Card	Main Event - Hoffman Estates	75.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBOC - Field Trip for Non-Testing Sophomore Students 4/14/22		04/20/2022	10 E 500 1212 3330 50 001360
				75.80
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/15/2022	GBS - Plant Operations	Procurement Card	K-Tech International	367.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Emergency Phone for Elevator		04/20/2022	20 E 300 2544 7400 30 009050
				367.85
				<i>Glenbrook South High School - Building Maintenance</i>
04/15/2022	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts	67.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Spring Play - Props Assembly Parts		04/20/2022	99 L 300 4930 0000 30 905825
				67.44
				<i>Glenbrook South High School - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/15/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	4.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	Picture Hooks for Biology Studies Classroom		04/20/2022 10 E 300 1130 4100 30 001055	4.99
			<i>Glenbrook South High School - Science</i>	
04/15/2022	GBA - Human Resources	Procurement Card	DocHub	59.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	Annual Subscription Renewal 4/14/22 - 4/14/23 - B Swanson		04/20/2022 10 E 100 2640 3160 10 002640	59.88
			<i>Administraton - Human Resources Department</i>	
04/15/2022	GBA - Superintendents Office	Procurement Card	Northbrook Chamber of Commerce	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	Registration for Economic Outlook Breakfast 4/28/22 - C Johns		04/20/2022 10 E 100 2321 3320 10 002320	30.00
			<i>Administraton - Superintendent's Office</i>	
04/15/2022	GBS - Driver Ed/Health/PE	Procurement Card	Stereo Optical Co Inc	1,143.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBS Driver's Ed - Vision Tester Device		04/20/2022 10 E 300 1700 7400 30 001015	1,143.00
			<i>Glenbrook South High School - Driver Education</i>	
04/15/2022	GBS - Principal's Office	Procurement Card	Walgreens Corporation	19.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBS - Art Gallery Exhibit Supplies		04/20/2022 10 E 300 2410 4100 30 002410	19.91
			<i>Glenbrook South High School - Principal's Office</i>	
04/15/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	49.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/15/2022	GBS - Choir Supplies		04/20/2022 10 E 300 1130 4100 30 001045	49.90
			<i>Glenbrook South High School - Music/Performing Arts</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/15/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	35.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Employee Congratulatory Gift for New Baby - M Macfadden		04/20/2022	10 L 300 4925 0000 30 921050
				35.58
				<i>Glenbrook South High School - Welfare Fund</i>
04/15/2022	GBN - Principal's Office	Procurement Card	Office Depot	6.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN - Student Services Supplies		04/20/2022	10 E 200 2121 4100 20 002120
				6.25
				<i>Glenbrook North High School - Guidance Services</i>
04/15/2022	GBS - Principal's Office	Procurement Card	Office Depot	56.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Cohort Meeting & State Testing Refreshments		04/20/2022	10 E 300 2410 4900 30 002410
				56.24
				<i>Glenbrook South High School - Principal's Office</i>
04/15/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	363.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - Fine Arts Supplies		04/20/2022	10 E 300 1130 4100 30 001045
				363.04
				<i>Glenbrook South High School - Music/Performing Arts</i>
04/15/2022	GBS - Mathematics	Procurement Card	Joe Donut	52.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS Math - Department Hospitality		04/20/2022	10 E 300 1130 4900 30 001040
				52.00
				<i>Glenbrook South High School - Mathematics</i>
04/15/2022	GBN - Special Education	Procurement Card	Office Depot	133.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN Sped - Kleenex for Department		04/20/2022	10 E 200 2330 4100 20 001300
				133.68
				<i>Glenbrook North High School - Special Education Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/15/2022	GBO - Special Education	Procurement Card	Main Event - Hoffman Estates	127.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBOC - Field Trip for Non-Testing Freshmen Students 4/13/22		04/20/2022	10 E 500 1212 3330 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/15/2022	GBN - Student Activities	Procurement Card	Sticker Mule	228.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Stickers		04/20/2022	99 L 200 4930 0000 20 903430
				<i>Glenbrook North High School - Sexuality and Gender Alliance</i>
04/15/2022	GBN - Student Activities	Procurement Card	Artistry In Motion Inc.	687.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Confetti Supplies for Musical		04/20/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/15/2022	GBA - Human Resources	Procurement Card	DocHub	59.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Annual Subscription Renewal 4/14/22 - 4/14/23 - N Youabb		04/20/2022	10 E 100 2640 3160 10 002640
				<i>Administraton - Human Resources Department</i>
04/15/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-27.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Musical Costume - Return		04/20/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/15/2022	GBA - Fiscal Services	Procurement Card	Holiday Inn	152.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Inadvertent Charge - Credit Pending		04/20/2022	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/15/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	184.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	Musical Props		04/20/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
04/15/2022	GBN - World Languages	Procurement Card	Office Depot	24.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBN Office Supplies		04/20/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
04/15/2022	GBS - Driver Ed/Health/PE	Procurement Card	Corner Bakery Cafe	302.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/15/2022	GBS - COVID Testing Hospitality		04/20/2022	10 E 300 1130 4900 30 001050
				<i>Glenbrook South High School - Physical Education</i>

## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	43,357.69
15 - Glenbrook Aquatics	1,688.12
20 - Operations & Maintenance Fund	1,332.02
40 - Transportation Fund	237.80
99 - Student Activities Fund	11,357.70
	<b>57,973.33</b>

## AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
04/18/2022	GBS - Driver Ed/Health/PE	Procurement Card	Corner Bakery Cafe	-12.09
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
04/22/2022	Mastercard Rebate Program - Rebate Earned		04/27/2022	10 E 300 1130 4900 30 001050
				-12.09
				<i>Glenbrook South High School - Physical Education</i>
04/18/2022	GBN - Student Activities	Procurement Card	Five Below	6.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
04/22/2022	Musical Props		04/27/2022	10 E 100 1520 4100 10 005825
				6.00
				<i>Administraton - Drama Productions</i>
04/18/2022	GBS - CTE	Procurement Card	Insect Lore	26.94
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
04/22/2022	GBS CTE - Preschool Supply - BOGO Live Caterpillars		04/27/2022	10 E 300 1400 4200 30 001435
				26.94
				<i>Glenbrook South High School - PreSchool</i>
04/18/2022	GBN - CTE	Procurement Card	Jewel-Osco	23.94
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
04/22/2022	GBN FCS - Culinary Supplies - Popcorn		04/27/2022	10 E 200 1400 4100 10 004745
				23.94
				<i>Glenbrook North High School - Carl Perkins Grant</i>
04/18/2022	GBN - Student Activities	Procurement Card	Michaels Arts & Crafts	14.99
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
04/22/2022	Musical Props		04/27/2022	10 E 100 1520 4100 10 005825
				14.99
				<i>Administraton - Drama Productions</i>
04/18/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	5.35
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
04/22/2022	Airheads Candy for Brain Studies Student Labs		04/27/2022	10 E 300 1130 4200 30 001055
				5.35
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/18/2022	GBN - Student Activities	Procurement Card	Walmart	12.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Musical Props		04/27/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
04/18/2022	GBN - Student Activities	Procurement Card	Marshalls	22.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Musical Props		04/27/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
04/18/2022	GBN - CTE	Procurement Card	Sam's Club	142.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN FCS - Culinary Supplies - Assorted Cheeses & Salami		04/27/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
04/18/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	43.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Miracle Berry Tablets and Candy for Brain Studies Student Labs		04/27/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
04/18/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	95.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Spring Play - Hooks, Eyes, & Snaps		04/27/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
04/18/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	92.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Supplies - Bird Feeder Project		04/27/2022	99 L 200 4930 0000 20 903970
				<i>Glenbrook North High School - Spartan Buddies</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/18/2022	GBS - CTE	Procurement Card	E Group Inc	581.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS CTE - SkillsUSA Student Apparel		04/27/2022	99 L 300 4930 0000 30 903300
				<i>Glenbrook South High School - Engineering Club</i>
04/18/2022	GBN - Student Activities	Procurement Card	Target Corporation	21.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Musical Props		04/27/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/18/2022	GBS - CTE	Procurement Card	Walmart	258.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS CTE - Culinary Grocery Supply - Appetizer, Main Dish, & Dessert Labs		04/27/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/18/2022	GBS - CTE	Procurement Card	Walmart	236.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS CTE - Culinary Grocery Supply - Appetizer Lab		04/27/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/18/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	116.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - Book Order		04/27/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/18/2022	GBN - Student Activities	Procurement Card	Walmart	-6.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN - Musical Props - Refund		04/27/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/18/2022	GBN - Student Activities	Procurement Card	Ross Stores Inc	7.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Musical Props		04/27/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
04/18/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	172.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Gold Paint for Musical		04/27/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
04/18/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	23.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - Book Order		04/27/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/18/2022	GBS - CTE	Procurement Card	Walmart	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS CTE - Grocery Order Gratuity		04/27/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/18/2022	GBA - Fiscal Services	Procurement Card	Dun & Bradstreet	1,599.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Business Services - Annual Renewal: Credit Builder + 8 Trade References		04/27/2022	10 E 100 2510 6400 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
04/18/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	8.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Skittles Sours for Brain Studies Student Labs		04/27/2022	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
04/18/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	31.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	Musical Props		04/27/2022 10 E 100 1520 4100 10 005825	31.98
			<i>Administraton - Drama Productions</i>	
04/18/2022	GBA - Special Education	Procurement Card	Zoom Video Communications Inc	549.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GNCY - Meeting Software		04/27/2022 10 E 100 3000 4230 10 004090	549.90
			<i>Administraton - Drug Free Communities</i>	
04/18/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	86.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	Shrek Helmets for Costumes & Props		04/27/2022 10 E 100 1520 4100 10 005825	86.98
			<i>Administraton - Drama Productions</i>	
04/18/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	121.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	District PPE Supplies - Nitrile Gloves for Special Education		04/27/2022 20 E 100 2542 4100 10 009010	121.00
			<i>Administraton - Custodial Services</i>	
04/18/2022	GBN - Science	Procurement Card	Digi-Key Corp	42.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	Physics Lab Materials		04/27/2022 10 E 200 1130 4200 20 001055	42.05
			<i>Glenbrook North High School - Science</i>	
04/18/2022	GBN - Student Activities	Procurement Card	Joann Fabrics and Crafts	17.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	Musical Props		04/27/2022 10 E 100 1520 4100 10 005825	17.02
			<i>Administraton - Drama Productions</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/18/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-35.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	Musical Costume - Return		04/27/2022 10 E 100 1520 4100 10 005825	-35.94
			<i>Administraton - Drama Productions</i>	
04/18/2022	GBN - Driver Ed/Health/PE	Procurement Card	Discount Dance Supply	236.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBN PE - Tap Shoes for Dance Classes		04/27/2022 10 E 200 1130 4100 20 001050	236.60
			<i>Glenbrook North High School - Physical Education</i>	
04/18/2022	GBS - CTE	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - D Hall		04/27/2022 10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
04/18/2022	GBS - CTE	Procurement Card	Mariano's	6.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBS CTE - Culinary Grocery Supply - Black Beans		04/27/2022 10 E 300 1400 4200 30 001425	6.57
			<i>Glenbrook South High School - Family/Consumer Science</i>	
04/18/2022	GBS - Athletics	Procurement Card	American Swimming Coaches Association	447.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBS Athletics - Registration for ASCA World Clinic 9/7/22 - 9/11/22 - K MacDonald		04/27/2022 10 E 300 1510 3320 30 005260	447.00
			<i>Glenbrook South High School - Boys Swimming</i>	
04/18/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-17.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	Musical Costume - Return		04/27/2022 10 E 100 1520 4100 10 005825	-17.98
			<i>Administraton - Drama Productions</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/18/2022	GBN - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	7.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Musical Props		04/27/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
04/18/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	25.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - Books for Classroom		04/27/2022	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
04/18/2022	GBS - Student Activities	Procurement Card	GaffGun	-37.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Auditorium - Tape - Full Refund		04/27/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
04/18/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	23.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
AP-RCb	GBN Speech - Competition Materials		04/27/2022	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
04/18/2022	GBS - Social Studies	Procurement Card	Office Depot	33.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - Office Supplies for the Social Studies Department		04/27/2022	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
04/18/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	29.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Chemistry Lab Materials		04/27/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/18/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	25.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	District Office Hospitality		04/27/2022	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
04/19/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	167.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBA - Device Accessories for Inventory - Keyboard & Mouse Combo Units (6)		04/27/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
04/19/2022	GBS - Student Activities	Procurement Card	Crafty Beaver Home Center	112.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Bags Club - Board Building Supplies		04/27/2022	99 L 300 4930 0000 30 903067
			<i>Glenbrook South High School</i>	<i>- Bags Club</i>
04/19/2022	GBN - Student Activities	Procurement Card	Party Plus Events	54.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Musical Raffle Drum Rental		04/27/2022	10 E 100 1520 3250 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
04/19/2022	GBN - CTE	Procurement Card	Sam's Club	70.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN FCS - Culinary Supplies - Potatoes, Cream, Apples, & Vegetable Oil		04/27/2022	10 E 200 1400 4200 20 001425
			<i>Glenbrook North High School</i>	<i>- Family/Consumer Science</i>
04/19/2022	GBN - Principal's Office	Procurement Card	Panera Bread	194.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Hospitality for Interview Committee		04/27/2022	10 E 200 2210 4900 20 002210
			<i>Glenbrook North High School</i>	<i>- Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2022	GBS - Fine Arts	Procurement Card	Pappi's Pizza	196.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - AP Art Show Hospitality		04/27/2022	10 E 300 1130 4900 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
04/19/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	16.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - Supplies for French Class Project		04/27/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
04/19/2022	GBS - Student Services	Procurement Card	IACAC/Illinois Association for College Admission	275.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - Registration for IACAC Annual Conference 4/27/22 - 4/29/22 - A Lesch		04/27/2022	10 E 300 2121 3320 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
04/19/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	13.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Business Services - Office Supplies		04/27/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
04/19/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	119.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Photo Supplies		04/27/2022	10 E 200 1130 7400 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
04/19/2022	GBS - Athletics	Procurement Card	Office Depot	62.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Athletics - Girls Lacrosse Binders		04/27/2022	99 L 300 4935 0000 30 955340
				<i>Glenbrook South High School - Lacrosse - Girls</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	18.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN - Main Office Supplies		04/27/2022	10 E 200 2210 4100 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
04/19/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	449.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS PE - Yoga Mats (30)		04/27/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
04/19/2022	GBS - Student Activities	Procurement Card	Joann Fabrics and Crafts	43.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Cause 4 Paws - Pet Craft Supplies		04/27/2022	99 L 300 4930 0000 30 903125
				<i>Glenbrook South High School - Cause for Paws</i>
04/19/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	10.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
AP-RCb	GBN Speech - Competition Materials		04/27/2022	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
04/19/2022	GBS - Mathematics	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - C Rosen		04/27/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/19/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	-49.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - Music Supplies Refund		04/27/2022	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2022	GBS - Mathematics	Procurement Card	American Airlines Group Inc	477.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Math - Airfare for NCSM Annual Conference 9/25/22 - 9/28/22 - P Gartner		04/27/2022	10 E 300 1130 3320 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/19/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	86.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Business Services - Office Supplies		04/27/2022	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
04/19/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	176.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Photo Supplies		04/27/2022	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
04/22/2022	Photo Supplies		04/27/2022	10 E 200 1130 4300 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
04/19/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	38.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - Music Supplies		04/27/2022	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
04/19/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	15.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS KASA - Club Refreshments		04/27/2022	99 L 300 4930 0000 30 903600
				<i>Glenbrook South High School - Korean Club</i>
04/19/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	15.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - French Class Project Supply		04/27/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2022	GBN - CTE	Procurement Card	Sinclair Community College	5,915.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN CTE - Tech Ed Supplies - Stem Guitar Kits		04/27/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
04/19/2022	GBN - Science	Procurement Card	Digi-Key Corp	36.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Physics Lab Materials		04/27/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/19/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	131.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Filter Cartridges and Supplies for Biology 163 Fish Tanks		04/27/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
04/19/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	96.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS CTE - SELC Project Supply - Power Relay, Painter Tape, Hinges, & Glue		04/27/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/19/2022	GBS - Special Education	Procurement Card	Office Depot	169.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Sped Office Supplies		04/27/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
04/19/2022	GBS - Student Activities	Procurement Card	Walgreens Corporation	34.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Paranormal, Anime, & Gaming - Club Refreshments		04/27/2022	99 L 300 4930 0000 30 903060
				<i>Glenbrook South High School - Anime Club</i>
04/22/2022	GBS Paranormal, Anime, & Gaming - Club Refreshments		04/27/2022	99 L 300 4930 0000 30 903410
				<i>Glenbrook South High School - Gamers Club</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2022	GBS - Student Activities	Procurement Card	Walgreens Corporation	34.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Paranormal, Anime, & Gaming - Club Refreshments		04/27/2022	99 L 300 4930 0000 30 903800
				11.62
				<i>Glenbrook South High School - Paranormal Club</i>
04/19/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	21.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS CTE - Preschool Supply - Flower STEM Toy		04/27/2022	10 E 300 1400 4100 10 004745
				21.98
				<i>Glenbrook South High School - Carl Perkins Grant</i>
04/19/2022	GBN - Student Activities	Procurement Card	Illinois Association of FCCLA	1,860.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	FCCLA Nationals Competition 6/29/22 - 7/3/22 - Registration		04/27/2022	10 E 200 1520 6500 20 005840
				1,860.00
				<i>Glenbrook North High School - FCCLA</i>
04/19/2022	GBN - Fine Arts	Procurement Card	Freestyle Sales Company	571.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Photo Darkroom Supplies		04/27/2022	10 E 200 1130 4100 20 001005
				571.64
				<i>Glenbrook North High School - Visual Arts</i>
04/20/2022	GBS - Science	Procurement Card	TeachersPayTeachers	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	AP Chemistry Review Task Cards by Unit for AP Chemistry Students		04/27/2022	10 E 300 1130 4200 30 001055
				15.00
				<i>Glenbrook South High School - Science</i>
04/20/2022	GBA - Special Education	Procurement Card	Panera Bread	209.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Special Education - Meeting Hospitality		04/27/2022	10 E 100 2330 4900 10 001300
				209.71
				<i>Administraton - Special Education Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/20/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	4.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Sped Office Supplies		04/27/2022	10 E 300 2330 4100 30 001300
				4.89
			<i>Glenbrook South High School - Special Education Administration</i>	
04/20/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-25.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Musical Costume - Return		04/27/2022	10 E 100 1520 4100 10 005825
				-25.98
			<i>Administraton - Drama Productions</i>	
04/20/2022	GBA - Technology Services	Procurement Card	Comcast Cable	96.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Television Services 3/31/22 - 4/30/22		04/27/2022	10 E 100 2660 3430 10 002660
				96.79
			<i>Administraton - Technology Services</i>	
04/20/2022	GBN - CTE	Procurement Card	Mariano's	69.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN CTE - FCS Supplies - Cream Cheese, Coffee, Pie Crust, Fruits, Veggies, Soda, & Chips		04/27/2022	10 E 200 1400 4200 20 001425
				69.78
			<i>Glenbrook North High School - Family/Consumer Science</i>	
04/20/2022	GBN - Student Activities	Procurement Card	Niagara Fiberboard Inc	120.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Special Delivery Freight		04/27/2022	10 E 100 1520 4100 10 005825
				120.00
			<i>Administraton - Drama Productions</i>	
04/20/2022	GBN - Science	Procurement Card	Jewel-Osco	125.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Chemistry Lab Materials		04/27/2022	10 E 200 1130 4200 20 001055
				125.79
			<i>Glenbrook North High School - Science</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/20/2022	GBS - CTE	Procurement Card	Walmart	10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS CTE - Grocery Order Gratuity		04/27/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/20/2022	GBN - Principal's Office	Procurement Card	Fastsigns	248.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN - Outside CPA Signage Update - Deposit		04/27/2022	10 E 200 2410 7400 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
04/20/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	219.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN Math - General Supplies - T-Shirts (11)		04/27/2022	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
04/20/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	19.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Sunflower Seeds for Biology 163 Student Lab		04/27/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
04/20/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	16.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN - College Counseling Book: Mindful Admissions		04/27/2022	10 E 200 2121 4300 20 002125
				<i>Glenbrook North High School - College Resource Center</i>
04/20/2022	GBN - CTE	Procurement Card	Restaurant Depot	95.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN FCS - Culinary Supplies - Sugar & Eggs		04/27/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/20/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-15.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	Musical Costume - Return		04/27/2022 10 E 100 1520 4100 10 005825	-15.98
			<i>Administraton - Drama Productions</i>	
04/20/2022	GBN - Mathematics	Procurement Card	American Airlines Group Inc	418.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBN Math - Airfare for NCSM Annual Conference 9/25/22 - 9/28/22 - M Vasilopoulos		04/27/2022 10 E 200 1130 3320 20 001040	418.20
			<i>Glenbrook North High School - Mathematics</i>	
04/20/2022	GBN - Principal's Office	Procurement Card	Office Depot	288.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBN - Supplies - Kleenex		04/27/2022 10 E 200 2121 4100 20 002120	72.19
			<i>Glenbrook North High School - Guidance Services</i>	
04/22/2022	GBN - Supplies - Kleenex		04/27/2022 10 E 200 2230 4100 20 002230	216.57
			<i>Glenbrook North High School - Assessment &amp; Testing</i>	
04/20/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	26.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBS Math Supplies - Plastic Knives		04/27/2022 10 E 300 1520 4100 30 005850	26.49
			<i>Glenbrook South High School - Mathletes</i>	
04/20/2022	GBN - Student Activities	Procurement Card	Image Specialties of Glenview Inc	84.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	Spartan Pride Award 2022		04/27/2022 99 L 200 4930 0000 20 900000	84.90
			<i>Glenbrook North High School - Student Association</i>	
04/20/2022	GBA - Special Education	Procurement Card	Shutterstock	29.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GNCY - Marketing Materials		04/27/2022 10 E 100 3000 4145 10 004090	29.00
			<i>Administraton - Drug Free Communities</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/20/2022	GBS - CTE	Procurement Card	Walmart	108.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/22/2022	GBS CTE - Culinary Grocery Supply for Appetizer Dips and French Cuisine	04/27/2022	10 E 300 1400 4200 30 001425	108.23
	<i>Glenbrook South High School - Family/Consumer Science</i>			
04/20/2022	GBS - Student Activities	Procurement Card	Bowlero - Niles	64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/22/2022	GBS Spring Bowling - Lanes and Shoes	04/27/2022	99 L 300 4930 0000 30 903095	64.00
	<i>Glenbrook South High School - Bowling Club</i>			
04/20/2022	GBS - Driver Ed/Health/PE	Procurement Card	Speedway LLC	40.77
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/22/2022	GBS - Gas for Driver's Ed Car DE1089	04/27/2022	10 E 300 1700 4640 30 001015	40.77
	<i>Glenbrook South High School - Driver Education</i>			
04/20/2022	GBS - Athletics	Procurement Card	National Pen Co LLC	161.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/22/2022	GBS Athletics - Girls Soccer Teacher Appreciation Pens	04/27/2022	99 L 300 4935 0000 30 955345	161.96
	<i>Glenbrook South High School - Soccer - Girls</i>			
04/20/2022	GBS - Science	Procurement Card	TeachersPayTeachers	9.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/22/2022	Review Booklet for the AP Chemistry Exam for AP Chemistry Students	04/27/2022	10 E 300 1130 4200 30 001055	9.99
	<i>Glenbrook South High School - Science</i>			
04/20/2022	GBA - Technology Services	Procurement Card	Testout Corporation	495.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/22/2022	GBA Technology Services - Courseware Library Online Access for R Iriarte	04/27/2022	10 E 100 2660 3320 10 002660	495.00
	<i>Administrator - Technology Services</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/20/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	25.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Special Education - Peer Mentor Gift: Tumbler		04/27/2022	10 E 100 2330 4100 10 001300
			<i>Administraton</i>	<i>- Special Education Administration</i>
04/20/2022	GBS - Athletics	Procurement Card	Expedia	3.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Athletics - Service Fee for ASCA World Clinic 9/7/22 - 9/11/22 - K MacDonald		04/27/2022	10 E 300 1510 3320 30 005260
				<i>Glenbrook South High School - Boys Swimming</i>
04/20/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	79.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Musical Batteries for Sound		04/27/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
04/20/2022	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts	-22.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS PAC Mural Club - Art Paint - Full Refund		04/27/2022	99 L 300 4930 0000 30 903660
				<i>Glenbrook South High School - Mural Club</i>
04/20/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	38.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Math Supplies - Magnets for Classroom		04/27/2022	10 E 300 1130 4200 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/20/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-7.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Musical Costume - Return		04/27/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/20/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	12.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Math Supplies - Plastic Spoons		04/27/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/20/2022	GBS - Athletics	Procurement Card	Office Depot	-70.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Athletics - Girls Lacrosse Binders - Full Refund Due to Sales Tax Charged		04/27/2022	99 L 300 4935 0000 30 955340
				<i>Glenbrook South High School - Lacrosse - Girls</i>
04/20/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	14.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Musical Prop		04/27/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/20/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	5.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS CTE - SELC Project Supply - Propeller		04/27/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/20/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	67.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Photo Supplies		04/27/2022	10 E 200 1130 7400 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
04/20/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	116.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Business Services - Office Supplies: Printing Calculator		04/27/2022	10 E 100 2510 7400 10 002510
				<i>Administraton - Business Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/20/2022	GBA - Technology Services	Procurement Card	Newegg Marketplace	-10.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBA Network Device - AP9630 UPS Network Management Card - Sales Tax Credit		04/27/2022 10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	-10.16
04/20/2022	GBN - Athletics	Procurement Card	Exxonmobil Oil Corporation	180.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBN Athletics - Kerosene for Heaters		04/27/2022 99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	180.35
04/20/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	27.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBS - Broadcast Supplies		04/27/2022 10 E 300 1400 4100 30 001410 <i>Glenbrook South High School - Broadcasting</i>	27.21
04/20/2022	GBS - Driver Ed/Health/PE	Procurement Card	BP - Northbrook	36.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBS - Gas for Driver's Ed Car DE1092		04/27/2022 10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	36.18
04/20/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-7.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	Musical Costume - Return		04/27/2022 10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>	-7.99
04/20/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	85.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	Blue Plastic Trays for Biology Honors Student Labs		04/27/2022 10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	85.94

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/20/2022	GBQ - Glenbrook Aquatics	Procurement Card	One Hour Tees	1,103.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
AP-RCb	Glenbrook Aquatics - Diving Team T-Shirts (69)		04/27/2022 15 E 150 3200 4130 15 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>	1,103.31
04/20/2022	GBS - Student Activities	Procurement Card	Harnel Inc	64.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBS Balloon Store - Balloons		04/27/2022 99 L 300 4930 0000 30 904050 <i>Glenbrook South High School - Titan Balloon Store</i>	64.40
04/20/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBS CTE - SELC Project Supply - Nylon Straps		04/27/2022 10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	11.99
04/20/2022	GBS - CTE	Procurement Card	Jewel-Osco	19.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBS CTE - Culinary Grocery Supply - Spinach and Chicken		04/27/2022 10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	19.94
04/20/2022	GBS - Student Activities	Procurement Card	Michaels Arts & Crafts	20.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBS PAC Mural Club - Art Paint		04/27/2022 99 L 300 4930 0000 30 903660 <i>Glenbrook South High School - Mural Club</i>	20.45
04/20/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	186.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBS CTE - SELC Project Supplies - Starter Kit, Smart Robot Car Kit, Power Supply Adapter, & Ferris Wheel Kit		04/27/2022 10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	186.11

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/20/2022	GBS - Special Education	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - M Dec		04/27/2022 10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
04/20/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	22.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	8" Square Aluminum Foil Pans for Biology 163 Student Labs		04/27/2022 10 E 300 1130 4200 30 001055	22.99
			<i>Glenbrook South High School - Science</i>	
04/20/2022	GBS - English	Procurement Card	Office Depot	28.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBS - General Supplies for the Department		04/27/2022 10 E 300 1130 4100 30 001020	28.83
			<i>Glenbrook South High School - English</i>	
04/20/2022	GBN - Student Activities	Procurement Card	Walmart	-5.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBN - Supplies - Sales Tax Credit		04/27/2022 99 L 200 4930 0000 20 903330	-5.99
			<i>Glenbrook North High School - Envolve</i>	
04/20/2022	GBA - Human Resources	Procurement Card	Walgreens Corporation	78.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	Office Hospitality & Office Supplies		04/27/2022 10 E 100 2640 4900 10 002640	25.96
			<i>Administraton - Human Resources Department</i>	
04/22/2022	Office Hospitality & Office Supplies		04/27/2022 10 E 100 2640 4100 10 002640	52.30
			<i>Administraton - Human Resources Department</i>	
04/20/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	620.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBA, GBN, & GBS - P1 Staples for Canon Copiers		04/27/2022 10 E 100 2660 4100 10 002660	155.00
			<i>Administraton - Technology Services</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/20/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	620.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBA, GBN, & GBS - P1 Staples for Canon Copiers		04/27/2022	10 E 200 2574 4100 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>
04/22/2022	GBA, GBN, & GBS - P1 Staples for Canon Copiers		04/27/2022	10 E 300 2574 4100 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
04/20/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	1,031.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN Maintenance - Ladders & Supplies		04/27/2022	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
04/20/2022	GBS - Student Services	Procurement Card	SST Systems Inc	598.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - Registration for Advanced Digital Threat Assessment Webinar 5/25/22 - K Larsen & A Middleton		04/27/2022	10 E 300 2121 3320 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
04/20/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	27.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN CTE - Business Supplies - USB Computer Mice (4)		04/27/2022	10 E 200 1400 4100 20 001415
				<i>Glenbrook North High School - Business Education</i>
04/21/2022	GBA - Special Education	Procurement Card	Noodles & Company	5.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Special Education - Free/Reduced Lunch		04/27/2022	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
04/21/2022	GBS - Student Services	Procurement Card	Office Depot	18.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Office Supplies		04/27/2022	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
04/21/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	13.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
AP-RCb	Kindle Book - The Catalyst: How to Change Anyone's Mind	04/27/2022	10 E 100 2321 4400 10 002320 <i>Administraton - Superintendent's Office</i>	13.99
04/21/2022	GBN - Student Activities	Procurement Card	Southwest Airlines	444.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/22/2022	FCCLA Nationals Competition 6/29/22 - 7/3/22 - Staff Airfare	04/27/2022	10 E 200 1520 3330 20 005840 <i>Glenbrook North High School - FCCLA</i>	444.15
04/21/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	388.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/22/2022	GBN CTE - Tech Ed Supplies - 3D Printer Filament, Sponges, Tape, Gloves, Wax, Sandpaper, Soap, Rags, Paint Brushes, Scissors, & Wind-Up Toys	04/27/2022	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	388.03
04/21/2022	GBN - Social Studies	Procurement Card	Panera Bread	111.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/22/2022	Social Studies Hiring Committee Hospitality	04/27/2022	10 E 200 1130 4900 20 001060 <i>Glenbrook North High School - Social Studies</i>	111.99
04/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	61.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/22/2022	Musical Makeup	04/27/2022	10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>	61.60
04/21/2022	GBN - Student Activities	Procurement Card	Panera Bread	17.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/22/2022	SWE Meeting Hospitality	04/27/2022	99 L 200 4930 0000 20 903940 <i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>	17.81

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	26.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Musical Props		04/27/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
04/21/2022	GBA - Operations	Procurement Card	Waste Management	1,528.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBOC - Scavenger Services - April 2022		04/27/2022	20 E 500 2542 3760 10 009010
			<i>Glenbrook Off Campus</i>	<i>- Custodial Services</i>
04/21/2022	GBN - Athletics	Procurement Card	Knack.com	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN Training Room - Concussion Tracking Program - Monthly Subscription 4/20/22 - 5/20/22		04/27/2022	10 E 200 1510 3160 20 005110
			<i>Glenbrook North High School</i>	<i>- Training Room</i>
04/21/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - DVD for US History Classes		04/27/2022	10 E 300 1130 4200 30 001060
			<i>Glenbrook South High School</i>	<i>- Social Studies</i>
04/21/2022	GBA - Business Services	Procurement Card	Office Depot	39.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	District Office Hospitality		04/27/2022	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
04/21/2022	GBS - Athletics	Procurement Card	The Lax Shop	230.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Athletics - Girls Lacrosse Balls		04/27/2022	10 E 300 1510 4100 30 005340
			<i>Glenbrook South High School</i>	<i>- Girls Lacrosse</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/21/2022	GBN - Science	Procurement Card	Office Depot	81.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Office Supplies		04/27/2022	10 E 200 1130 4100 20 001055
				81.48
				<i>Glenbrook North High School - Science</i>
04/21/2022	GBS - Principal's Office C&I	Procurement Card	Malnati Organization LLC	111.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Plant Ops - Department Hospitality 4/20/22		04/27/2022	10 E 300 2210 4900 30 002210
				111.24
				<i>Glenbrook South High School - Improvement Of Instruction</i>
04/21/2022	GBS - Science	Procurement Card	DoleEvans Bouyer LLC	296.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Science Office Fish Tank Monthly Maintenance - April 2022		04/27/2022	10 E 300 1130 3230 30 001055
				296.25
				<i>Glenbrook South High School - Science</i>
04/21/2022	GBA - Special Education	Procurement Card	SP MHS Multihealth	475.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Special Education - Psych Testing Supplies FY22 IDEA		04/27/2022	10 E 100 2140 4100 10 004620
				475.00
				<i>Administraton - IDEA-PL 94-142</i>
04/21/2022	GBS - Science	Procurement Card	Dollar Tree Stores, Inc.	37.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Plastic Bins for SELC Chemistry Student Labs		04/27/2022	10 E 300 1130 4200 30 001055
				37.50
				<i>Glenbrook South High School - Science</i>
04/21/2022	GBS - Athletics	Procurement Card	Pro Tuff Decals	305.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Athletics - Girls Soccer Magnets		04/27/2022	99 L 300 4935 0000 30 955345
				305.46
				<i>Glenbrook South High School - Soccer - Girls</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/21/2022	GBN - Student Activities	Procurement Card	R&M Specialties Ltd	924.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	TLS Basketball T-Shirts (68)		04/27/2022	99 L 200 4930 0000 20 903390
				924.50
				<i>Glenbrook North High School - Friends &amp; Co Club</i>
04/21/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	53.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Goldfish Pellets for Biology Classroom Fish Tanks		04/27/2022	10 E 300 1130 4200 30 001055
				53.99
				<i>Glenbrook South High School - Science</i>
04/21/2022	GBS - CTE	Procurement Card	Target Corporation	34.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS CTE - Preschool Supplies - End of Year Celebration		04/27/2022	10 E 300 1400 4100 30 001435
				34.20
				<i>Glenbrook South High School - PreSchool</i>
04/21/2022	GBS - Athletics	Procurement Card	Amoco	110.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Athletics - Minibus Gas		04/27/2022	40 E 300 2550 4640 30 005100
				110.22
				<i>Glenbrook South High School - Athletics</i>
04/21/2022	GBA - Operations	Procurement Card	Waste Management	303.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBA - Scavenger Services - April 2022		04/27/2022	20 E 100 2542 3760 10 009010
				303.24
				<i>Administraton - Custodial Services</i>
04/21/2022	GBS - Athletics	Procurement Card	Franco Athletic & Sports Training	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Athletics - Boys Track Stat Recording Monthly Subscription		04/27/2022	99 L 300 4935 0000 30 955220
				9.99
				<i>Glenbrook South High School - Cross Country - Boys</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/21/2022	GBS - Athletics	Procurement Card	Amoco	122.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Athletics - Minibus Gas		04/27/2022	40 E 300 2550 4640 30 005100
				122.66
				<i>Glenbrook South High School - Athletics</i>
04/21/2022	GBN - CTE	Procurement Card	Jewel-Osco	3.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN FCS - Culinary Supplies		04/27/2022	10 E 200 1400 4200 20 001425
				3.99
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/21/2022	GBN - Student Activities	Procurement Card	Southwest Airlines	444.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	FCCLA Nationals Competition 6/29/22 - 7/3/22 - Staff Airfare		04/27/2022	10 E 200 1520 3330 20 005840
				444.15
				<i>Glenbrook North High School - FCCLA</i>
04/21/2022	GBN - Student Activities	Procurement Card	Premier Fall Protection Inc	799.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN CPA - Annual System Recertification 2021/22		04/27/2022	10 E 200 1530 3230 20 005805
				799.00
				<i>Glenbrook North High School - Auditorium</i>
04/21/2022	GBS - Science	Procurement Card	Vernier Software & Technology	413.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Wireless Probreware for GBS Science Classrooms		04/27/2022	10 E 300 1130 7400 30 001055
				413.02
				<i>Glenbrook South High School - Science</i>
04/21/2022	GBS - Special Education	Procurement Card	Giddy Inc	70.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Sped Office Supplies & Hospitality		04/27/2022	10 E 300 2330 4100 30 001300
				61.77
				<i>Glenbrook South High School - Special Education Administration</i>
04/22/2022	GBS Sped Office Supplies & Hospitality		04/27/2022	10 E 300 2330 4900 30 001300
				8.79
				<i>Glenbrook South High School - Special Education Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/21/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	18.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Sped Supplies for Student Support		04/27/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
04/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	12.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS CTE - Preschool Supply - Compartment Trays		04/27/2022	10 E 300 1400 4100 30 001435
				<i>Glenbrook South High School - PreSchool</i>
04/21/2022	GBS - Athletics	Procurement Card	United Airlines, Inc.	194.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Athletics - Airfare for ASCA World Clinic 9/7/22 - 9/11/22 - K MacDonald		04/27/2022	10 E 300 1510 3320 30 005360
				<i>Glenbrook South High School - Girls Swimming</i>
04/22/2022	GBS Athletics - Airfare for ASCA World Clinic 9/7/22 - 9/11/22 - K MacDonald		04/27/2022	10 E 300 1510 3320 30 005260
				<i>Glenbrook South High School - Boys Swimming</i>
04/21/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	64.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN - Main Office Hospitality		04/27/2022	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
04/21/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	133.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS CTE - SELC Supply - Storage Containers for Arduino Kits (75)		04/27/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/21/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	131.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - Headsets for Student Testing		04/27/2022	10 E 300 1130 7400 30 001030
				<i>Glenbrook South High School - World Language</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/21/2022	GBA - Bookstore	Procurement Card	Voyager Sopris Learning	112.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
AP-RCb	GBS Bookstore - Sped Workbooks for FY 2022/23		04/27/2022	10 A 100 1800 0000 00 002573
			<i>Administraton</i>	<i>- Bookstore</i>
04/21/2022	GBS - Athletics	Procurement Card	American Airlines Group Inc	194.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Athletics - Airfare for ASCA World Clinic 9/7/22 - 9/11/22 - K MacDonald		04/27/2022	10 E 300 1510 3320 30 005360
				<i>Glenbrook South High School - Girls Swimming</i>
04/21/2022	GBS - CTE	Procurement Card	Walmart	115.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS CTE - Culinary Grocery Supply - Appetizer Dips and Baking Labs		04/27/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/21/2022	GBA - Special Education	Procurement Card	Mariano's	3.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Special Education - Free/Reduced Lunch		04/27/2022	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
04/21/2022	GBS - Plant Operations	Procurement Card	Waste Management	5,704.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - Scavenger Services for April 2022		04/27/2022	20 E 300 2542 3760 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
04/21/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	114.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Math Supplies - AA Batteries & Paper Towels		04/27/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/21/2022	GBA - Technology Services	Procurement Card	T-Mobile	4,380.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	Mobile Internet Hotspot Usage 3/3/22 - 4/2/22		04/27/2022 10 E 100 2660 3430 10 002660	4,380.00
			<i>Administraton - Technology Services</i>	
04/21/2022	GBA - Special Education	Procurement Card	Psychological Assessment Resources Inc	178.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	Special Education - Psych Testing Supplies FY22 IDEA		04/27/2022 10 E 100 2140 4100 10 004620	178.20
			<i>Administraton - IDEA-PL 94-142</i>	
04/21/2022	GBS - Student Activities	Procurement Card	JMA Sandwiches Ltd	595.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	GBS BSU Club - Visitation & Tour Hospitality		04/27/2022 99 L 300 4930 0000 30 900010	595.00
			<i>Glenbrook South High School - Activity Tickets</i>	
04/21/2022	GBS - Science	Procurement Card	Carolina Biological Supply	2,655.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	Hot Plates and Water Bath for AP Biology Labs		04/27/2022 10 E 300 1130 4200 30 001055	2,655.29
			<i>Glenbrook South High School - Science</i>	
04/21/2022	GBN - Student Activities	Procurement Card	Southwest Airlines	444.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	FCCLA Nationals Competition 6/29/22 - 7/3/22 - Student Airfare		04/27/2022 10 E 200 1520 3330 20 005840	333.11
			<i>Glenbrook North High School - FCCLA</i>	
04/22/2022	FCCLA Nationals Competition 6/29/22 - 7/3/22 - Student Airfare		04/27/2022 99 L 200 4930 0000 20 905840	111.04
			<i>Glenbrook North High School - FCCLA Family/Career Community</i>	
04/21/2022	GBN - Special Education	Procurement Card	Upper Crust Bagel	65.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/22/2022	Interview Committee Hospitality		04/27/2022 10 E 200 2330 4900 20 001300	65.14
			<i>Glenbrook North High School - Special Education Administration</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/21/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials	104.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN Ceramics - Underglaze		04/27/2022	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
04/21/2022	GBN - Student Activities	Procurement Card	Southwest Airlines	444.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	FCCLA Nationals Competition 6/29/22 - 7/3/22 - Student Airfare		04/27/2022	10 E 200 1520 3330 20 005840
				<i>Glenbrook North High School - FCCLA</i>
04/22/2022	FCCLA Nationals Competition 6/29/22 - 7/3/22 - Student Airfare		04/27/2022	99 L 200 4930 0000 20 905840
				<i>Glenbrook North High School - FCCLA Family/Career Community</i>
04/21/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	56.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - Book Order		04/27/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/21/2022	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	149.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	NCFIT Collective Crossfit Program Access for April 2022		04/27/2022	10 E 100 2210 3320 10 004932
				<i>Administraton - Title II Grant</i>
04/21/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	113.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS PE - Department Hospitality		04/27/2022	10 E 300 1130 4900 30 001050
				<i>Glenbrook South High School - Physical Education</i>
04/21/2022	GBS - Principal's Office C&I	Procurement Card	Malnati Organization LLC	453.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - Cohort 3 Meeting Hospitality 4/20/22		04/27/2022	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/21/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	27.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN CTE - Business Supplies		04/27/2022	10 E 200 1400 4200 20 001415
				<i>Glenbrook North High School - Business Education</i>
04/21/2022	GBS - World Languages	Procurement Card	Office Depot	51.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - World Language Department Office Supplies		04/27/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
04/21/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	66.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Office Hospitality		04/27/2022	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
04/21/2022	GBN - Student Activities	Procurement Card	Southwest Airlines	444.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	FCCLA Nationals Competition 6/29/22 - 7/3/22 - Student Airfare		04/27/2022	10 E 200 1520 3330 20 005840
				<i>Glenbrook North High School - FCCLA</i>
04/22/2022	FCCLA Nationals Competition 6/29/22 - 7/3/22 - Student Airfare		04/27/2022	99 L 200 4930 0000 20 905840
				<i>Glenbrook North High School - FCCLA Family/Career Community</i>
04/21/2022	GBN - Student Activities	Procurement Card	Southwest Airlines	444.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	FCCLA Nationals Competition 6/29/22 - 7/3/22 - Student Airfare		04/27/2022	10 E 200 1520 3330 20 005840
				<i>Glenbrook North High School - FCCLA</i>
04/22/2022	FCCLA Nationals Competition 6/29/22 - 7/3/22 - Student Airfare		04/27/2022	99 L 200 4930 0000 20 905840
				<i>Glenbrook North High School - FCCLA Family/Career Community</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/21/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	16.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS CTE - Architecture Class Supply - Cable Clips		04/27/2022	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
04/21/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	15.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Supplies - Chalk Markers for Senior Exit Interview		04/27/2022	10 E 300 2121 4100 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
04/21/2022	GBN - Student Activities	Procurement Card	Southwest Airlines	444.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	FCCLA Nationals Competition 6/29/22 - 7/3/22 - Student Airfare		04/27/2022	10 E 200 1520 3330 20 005840
				<i>Glenbrook North High School - FCCLA</i>
04/22/2022	FCCLA Nationals Competition 6/29/22 - 7/3/22 - Student Airfare		04/27/2022	99 L 200 4930 0000 20 905840
				<i>Glenbrook North High School - FCCLA Family/Career Community</i>
04/21/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	34.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Supplies - Chalk Markers for Senior Exit Interview		04/27/2022	10 E 300 2121 4100 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
04/21/2022	GBN - Student Activities	Procurement Card	Southwest Airlines	444.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	FCCLA Nationals Competition 6/29/22 - 7/3/22 - Student Airfare		04/27/2022	10 E 200 1520 3330 20 005840
				<i>Glenbrook North High School - FCCLA</i>
04/22/2022	FCCLA Nationals Competition 6/29/22 - 7/3/22 - Student Airfare		04/27/2022	99 L 200 4930 0000 20 905840
				<i>Glenbrook North High School - FCCLA Family/Career Community</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/21/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	15.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
AP-RCb	Kindle Book - Collective Illusions		04/27/2022	10 E 100 2321 4400 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
04/21/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	40.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN CTE - Tech Ed Supplies - Materials for Student Projects		04/27/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
04/21/2022	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	11.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN CTE - Tech Ed Supplies for Student Projects		04/27/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
04/21/2022	GBN - Student Activities	Procurement Card	Southwest Airlines	444.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	FCCLA Nationals Competition 6/29/22 - 7/3/22 - Student Airfare		04/27/2022	10 E 200 1520 3330 20 005840
				<i>Glenbrook North High School - FCCLA</i>
04/22/2022	FCCLA Nationals Competition 6/29/22 - 7/3/22 - Student Airfare		04/27/2022	99 L 200 4930 0000 20 905840
				<i>Glenbrook North High School - FCCLA Family/Career Community</i>
04/21/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	51.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Pride Assembly Props		04/27/2022	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
04/21/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	25.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Office Hospitality		04/27/2022	10 E 100 2640 4900 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/21/2022	GBS - Principal's Office	Procurement Card	Noodles & Company	184.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - Main Office Hospitality		04/27/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
04/21/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	53.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN - Main Office Hospitality		04/27/2022	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
04/21/2022	GBN - Student Activities	Procurement Card	Southwest Airlines	444.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	FCCLA Nationals Competition 6/29/22 - 7/3/22 - Student Airfare		04/27/2022	10 E 200 1520 3330 20 005840
				<i>Glenbrook North High School - FCCLA</i>
04/22/2022	FCCLA Nationals Competition 6/29/22 - 7/3/22 - Student Airfare		04/27/2022	99 L 200 4930 0000 20 905840
				<i>Glenbrook North High School - FCCLA Family/Career Community</i>
04/21/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	76.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Sped - Office & Student Supplies		04/27/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
04/21/2022	GBN - Student Activities	Procurement Card	Doubletree by Hilton	-5.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN - FCCLA State Competition 4/5/22 - 4/10/22 - Hospitality - Sales Tax Credit		04/27/2022	10 E 200 1520 3330 20 005840
				<i>Glenbrook North High School - FCCLA</i>
04/21/2022	GBS - Driver Ed/Health/PE	Procurement Card	The Lifeguard Store	223.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS PE - Pool Caddy for Equipment		04/27/2022	10 E 300 1130 7400 30 001050
				<i>Glenbrook South High School - Physical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/21/2022	GBN - Mathematics	Procurement Card	Image Specialties of Glenview Inc	439.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Junior High Math Contest Awards		04/27/2022	10 E 200 1520 4100 20 005850
				<i>Glenbrook North High School - Mathletes</i>
04/22/2022	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	17.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Interact - Senior Gift Scarf		04/27/2022	99 L 300 4930 0000 30 903520
				<i>Glenbrook South High School - Interact Club</i>
04/22/2022	GBS - Athletics	Procurement Card	Gas Depot Inc	74.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Athletics - Minibus Gas		04/27/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
04/22/2022	GBN - CTE	Procurement Card	Project Lead The Way, Inc	1,916.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN CTE - PLTW Supplies - Cutter, Graduated Cylinder, Cutting Mat, Utility Knife, & Pin Tool		04/27/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
04/22/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	30.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN CTE - Tech Ed Supplies - Small Storage Containers		04/27/2022	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
04/22/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	59.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBOC Instructional Supplies - NSYMCA Project Supplies		04/27/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/22/2022	GBA - Special Education	Procurement Card	4imprint, Inc	682.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GNCY - Marketing Materials		04/27/2022	10 E 100 3000 4100 10 004090
				682.50
			<i>Administraton</i>	<i>- Drug Free Communities</i>
04/22/2022	GBN - CTE	Procurement Card	Jewel-Osco	92.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN FCS Supplies - Pretzels, Crackers, & Cookies		04/27/2022	10 E 200 1400 4200 20 001425
				92.49
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/22/2022	GBS - Athletics	Procurement Card	Viccino's Pizza Company	30.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Athletics - Athletics Meeting Hospitality		04/27/2022	99 L 300 4935 0000 30 955100
				30.20
				<i>Glenbrook South High School - Sports Tournaments</i>
04/22/2022	GBS - CTE	Procurement Card	Walmart	10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS CTE - Culinary Grocery Supply - Appetizer Dips and Baking Labs		04/27/2022	10 E 300 1400 4200 30 001425
				10.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/22/2022	GBN - Student Activities	Procurement Card	Grand Stage Lighting Company Inc	1,511.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Makeup Kits for Musical		04/27/2022	10 E 100 1520 4100 10 005825
				1,511.20
			<i>Administraton</i>	<i>- Drama Productions</i>
04/22/2022	GBN - Special Education	Procurement Card	AEP Connections LLC	395.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN Sped - Registration for Advanced Training in Collaborative & Proactive Solutions Webinar 4/28/22 - 4/29/22 - S Roseman		04/27/2022	10 E 200 1212 3320 20 001312
				395.00
				<i>Glenbrook North High School - Social/Emotional Program</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/22/2022	GBS - Athletics	Procurement Card	National Pen Co LLC	-9.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Athletics - Girls Soccer Teacher Appreciation Pens - Sales Tax Credit		04/27/2022	99 L 300 4935 0000 30 955345
				-9.52
				<i>Glenbrook South High School - Soccer - Girls</i>
04/22/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Sped Office Supplies		04/27/2022	10 E 300 2330 4100 30 001300
				11.99
				<i>Glenbrook South High School - Special Education Administration</i>
04/22/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	44.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Music Stand Light Batteries for Musical		04/27/2022	10 E 100 1520 4100 10 005825
				44.92
				<i>Administraton - Drama Productions</i>
04/22/2022	GBN - Fine Arts	Procurement Card	Walmart	20.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Visual Arts Refreshments		04/27/2022	10 L 200 4920 0000 20 001005
				20.92
				<i>Glenbrook North High School - Visual Arts</i>
04/22/2022	GBN - Special Education	Procurement Card	AEP Connections LLC	395.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN Sped - Registration for Advanced Training in Collaborative & Proactive Solutions Webinar 4/28/22 - 4/29/22 - J Rodriguez		04/27/2022	10 E 200 1212 3320 20 001312
				395.00
				<i>Glenbrook North High School - Social/Emotional Program</i>
04/22/2022	GBN - Student Activities	Procurement Card	Walgreens Corporation	5.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Supplies		04/27/2022	10 E 200 1520 4100 20 005800
				5.48
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/22/2022	GBS - Special Education	Procurement Card	Giddy Inc	66.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Sped - Office Supplies for Transition		04/27/2022	10 E 300 2330 4100 30 001300
				66.46
			<i>Glenbrook South High School - Special Education Administration</i>	
04/22/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	47.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Musical Masks		04/27/2022	10 E 100 1520 4100 10 005825
				47.53
			<i>Administraton - Drama Productions</i>	
04/22/2022	GBN - Student Activities	Procurement Card	Balloon Endeavor Inc	450.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Pride Assembly Decor		04/27/2022	99 L 200 4930 0000 20 900000
				450.00
			<i>Glenbrook North High School - Student Association</i>	
04/22/2022	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	161.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN PE - Microwave for Staff Lounge		04/27/2022	10 E 200 1130 7400 20 001050
				161.99
			<i>Glenbrook North High School - Physical Education</i>	
04/22/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	27.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Meeting Refreshments		04/27/2022	10 E 100 2310 4900 10 002310
				27.99
			<i>Administraton - Board of Education</i>	
04/22/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	19.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS CTE - SELC Project Supply - Wireless Bluetooth RF Transceiver		04/27/2022	10 E 300 1130 4200 30 001057
				19.98
			<i>Glenbrook South High School - STEM</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/22/2022	GBN - Fine Arts	Procurement Card	Walmart	8.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Inadvertent Charge - Credit Pending		04/27/2022	10 E 200 1130 4100 20 001005
				8.18
				<i>Glenbrook North High School - Visual Arts</i>
04/22/2022	GBS - Fine Arts	Procurement Card	Nidec-Shimpo America Corporation	1,318.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - Art Equipment		04/27/2022	10 E 300 1130 7400 30 001005
				1,318.40
				<i>Glenbrook South High School - Visual Arts</i>
04/22/2022	GBN - Driver Ed/Health/PE	Procurement Card	American Red Cross-Health & Safety Svcs	41.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN PE - Lifeguard Certification for Student		04/27/2022	10 E 200 1130 4200 20 001050
				41.00
				<i>Glenbrook North High School - Physical Education</i>
04/22/2022	GBS - Science	Procurement Card	Home Depot Credit Services	86.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Sprayer and Tubing for Donation Garden		04/27/2022	10 E 300 1130 4200 30 001055
				86.47
				<i>Glenbrook South High School - Science</i>
04/22/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	32.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Math Supplies - Plastic Forks		04/27/2022	10 E 300 1520 4100 30 005850
				32.69
				<i>Glenbrook South High School - Mathletes</i>
04/22/2022	GBS - Special Education	Procurement Card	Dollar Tree Stores, Inc.	46.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Sped - Class Materials for Living Class		04/27/2022	10 E 300 1220 4200 30 001320
				46.25
				<i>Glenbrook South High School - Developmental Learning Skills</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/22/2022	GBN - Principal's Office	Procurement Card	Giddy Inc	93.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Hospitality for Staff Meetings		04/27/2022	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
04/22/2022	GBS - Science	Procurement Card	PetSmart	19.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Crickets and Aquarium Plant for Biology Studies Classroom Tanks		04/27/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
04/22/2022	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	-1.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Interact - Senior Gift Scarf - Sales Tax Credit		04/27/2022	99 L 300 4930 0000 30 903520
				<i>Glenbrook South High School - Interact Club</i>
04/22/2022	GBQ - Glenbrook Aquatics	Procurement Card	SportsEngine, Inc.	-624.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Glenbrook Swim Club - Annual Website Subscription Renewal 9/1/21 - 8/31/22 - Prorated Credit		04/27/2022	15 E 150 3200 3160 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
04/22/2022	GBN - Student Services	Procurement Card	Sharps Assure	97.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN Health Office Supplies - Sharps Container with Glove Dispenser for Nurse's Office		04/27/2022	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>
04/22/2022	GBN - Athletics	Procurement Card	Computer Digital Imaging Corporation	124.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN Athletics - Main Gym & Pool Record Board Updates		04/27/2022	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
04/22/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	18.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBN CTE Supplies - Acrylic Plastic Cement		04/27/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
04/22/2022	GBA - Superintendents Office	Procurement Card	Travel Guard Group Inc.	47.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Travel Insurance for Executive Roundtable for District Superintendents: Rebuilding the Conditions for Schools to Thrive in Washington DC 7/12/22 - 7/13/22 - C Johns		04/27/2022	10 E 100 2321 3320 10 002320
				<i>Administraton - Superintendent's Office</i>
04/22/2022	GBS - Athletics	Procurement Card	Amoco	69.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS Athletics - Minibus Gas		04/27/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
04/22/2022	GBA - Superintendents Office	Procurement Card	NSPRA/National School Public Relations Association	295.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Annual Membership Dues 2021/22 - C Johns		04/27/2022	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
04/22/2022	GBN - Fine Arts	Procurement Card	Walmart	127.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Visual Arts Supplies		04/27/2022	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
04/22/2022	GBS - Science	Procurement Card	Dollar Tree Stores, Inc.	142.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Plastic Table Covers for GBS STEM Showcase and Maker Faire		04/27/2022	10 E 300 1130 4100 30 001057
				<i>Glenbrook South High School - STEM</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/22/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	51.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	GBS - IDF Accessory - Circuit Breaker		04/27/2022	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
04/22/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	27.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	Musical Costume		04/27/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
04/22/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	51.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/22/2022	District Office Hospitality		04/27/2022	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>

## AP Procurement Card Transaction Register

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### Summary by Fund

Glenbrook High School District 225

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<u>Fund</u>	<u>Amount</u>
10 - Education Fund	45,701.57
15 - Glenbrook Aquatics	479.14
20 - Operations & Maintenance Fund	8,688.56
40 - Transportation Fund	376.53
99 - Student Activities Fund	4,823.67
	<b>60,069.47</b>

## AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBN - Student Activities	Procurement Card	MARTA	36.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Group Transportation		05/04/2022	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Group Transportation		05/04/2022	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>
04/25/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-41.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Musical Costume - Return		05/04/2022	10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>
04/25/2022	GBS - Science	Procurement Card	Office Depot	86.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Science - Office Supplies		05/04/2022	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>
04/25/2022	GBS - World Languages	Procurement Card	The Crystal Cave	356.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Globes for Trilingual Award Winners		05/04/2022	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>
04/25/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials	20.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN - Visual Arts Supplies		05/04/2022	10 E 200 1130 4200 20 001005 <i>Glenbrook North High School - Visual Arts</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBS - Student Activities	Procurement Card	Pinstripes	596.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS Debate - Tournament of Champions 4/23/22 - 4/25/22 - Hospitality	05/04/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	596.20
04/25/2022	GBS - Mathematics	Procurement Card	Little Caesars	34.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS Math - Hospitality for Math Team	05/04/2022	10 E 300 1520 4900 30 005850 <i>Glenbrook South High School - Mathletes</i>	34.75
04/25/2022	GBS - Student Activities	Procurement Card	R M Petroleum Inc	60.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS Oracle - Car Rental Gas for State Tournament in Bloomington, IL	05/04/2022	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	60.03
04/25/2022	GBS - CTE	Procurement Card	Walmart	38.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS CTE - Culinary Grocery Supply - Appetizer Dips and Baking Labs	05/04/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	38.11
04/25/2022	GBN - Science	Procurement Card	Digi-Key Corp	34.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	Physics Lab Materials	05/04/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	34.80
04/25/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	74.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS CTE - Preschool Supply - Rocks, Beans, Clothespins, & Book	05/04/2022	10 E 300 1400 4200 30 001435 <i>Glenbrook South High School - PreSchool</i>	74.57

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	26.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - SELC Project Supply - Switch, Socket, & Mini Pot		05/04/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/25/2022	GBS - CTE	Procurement Card	Office Depot	37.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - Child Development Classroom Supply		05/04/2022	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/25/2022	GBS - CTE	Procurement Card	Target Corporation	19.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - Preschool - End of Year Picnic Supplies - Balls & Paper Plates		05/04/2022	10 E 300 1400 4100 30 001435
				<i>Glenbrook South High School - PreSchool</i>
04/25/2022	GBS - Student Activities	Procurement Card	Renaissance Hotel Glenview	187.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Debate - Tournament of Champions 4/23/22 - 4/25/22 - Coach Lodging		05/04/2022	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
04/25/2022	GBN - Science	Procurement Card	National Science Teachers Association	435.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN - Registration for NSTA National Conference 7/21/22 - 7/23/22 - M Grdinic		05/14/2022	10 E 200 1130 3320 20 001055
				<i>Glenbrook North High School - Science</i>
04/25/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	22.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	District Office Supplies		05/04/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBN - Science	Procurement Card	Panera Bread	97.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Simonsen Scholarship Selection Committee Meeting Hospitality		05/14/2022	10 E 200 1130 4900 20 001055
				<i>Glenbrook North High School - Science</i>
04/25/2022	GBN - CTE	Procurement Card	Hobby Lobby	97.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN FCS - Supplies		05/04/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/25/2022	GBN - Fine Arts	Procurement Card	Best Buy for Business	189.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN Fine Arts - Mini-Fridge		05/04/2022	10 E 200 1130 7400 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
04/25/2022	GBN - Library	Procurement Card	Office Depot	46.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN - Library Supplies		05/04/2022	10 E 200 2222 4100 20 002220
				<i>Glenbrook North High School - Library Services</i>
04/25/2022	GBS - Athletics	Procurement Card	Jewel-Osco	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Athletics - Girls Track Senior Night Flowers		05/04/2022	99 L 300 4935 0000 30 955280
				<i>Glenbrook South High School - Track - Boys</i>
04/25/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	20.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN - Visual Arts Supplies		05/04/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBN - Student Activities	Procurement Card	Starbucks	35.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	FEA Retirement Gifts - Gift Cards (7)		05/04/2022	99 L 200 4930 0000 20 903400
				35.00
			<i>Glenbrook North High School - Future Educators of America (FEA)</i>	
04/25/2022	GBS - Student Activities	Procurement Card	B&H Photo-Video	164.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Oracle - Camera Batteries		05/04/2022	99 L 300 4930 0000 30 903690
				164.85
			<i>Glenbrook South High School - Newspaper</i>	
04/25/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	73.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Math - General Supplies		05/04/2022	10 E 300 1130 4100 30 001040
				73.59
			<i>Glenbrook South High School - Mathematics</i>	
04/25/2022	GBN - Student Activities	Procurement Card	United Airlines, Inc.	35.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Checked Baggage		05/04/2022	10 E 200 1520 3330 20 005830
				35.00
			<i>Glenbrook North High School - DECA</i>	
04/25/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Hair Supplies for Musical		05/04/2022	10 E 100 1520 4100 10 005825
				11.99
			<i>Administraton - Drama Productions</i>	
04/25/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	8.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Special Education - Peer Mentor Gift: Book		05/04/2022	10 E 100 2330 4100 10 001300
				8.98
			<i>Administraton - Special Education Administration</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBA - Business Services	Procurement Card	AlphaGraphics US333	188.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBA Communications - Business Cards	05/04/2022	10 E 100 2630 3600 10 002630 <i>Administraton - PR/Communications</i>	188.80
04/25/2022	GBS - Student Activities	Procurement Card	JMA Sandwiches Ltd	34.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	Hospitality for Competitors in State Finals for IHSA Journalism	05/04/2022	99 L 300 4930 0000 30 903690 <i>Glenbrook South High School - Newspaper</i>	34.11
04/25/2022	GBS - Science	Procurement Card	Circle K	95.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS Horticulture - State Competition in Champaign, IL 4/22/22 - Fuel	05/15/2022	10 E 300 1130 3330 30 001055 <i>Glenbrook South High School - Science</i>	95.37
04/25/2022	GBA - Business Services	Procurement Card	Lot A - Pay on Foot	154.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBA - Parking for CVS Health Forum in Washington DC 4/20/22 - 4/21/22 - R Gravel	05/04/2022	10 E 100 2510 3320 10 002510 <i>Administraton - Business Services</i>	154.00
04/25/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	75.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	Musical Glow Tape	05/04/2022	10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>	75.24
04/25/2022	GBS - Student Activities	Procurement Card	Uber	62.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS Debate - Tournament of Champions 4/23/22 - 4/25/22 - Coach Transportation	05/04/2022	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	62.73

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBN - Student Activities	Procurement Card	MARTA	48.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Group Transportation	05/04/2022	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	36.00
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Group Transportation	05/04/2022	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	12.00
04/25/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	20.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	Toupee Tape for Wigs & Mics for Musical	05/04/2022	10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>	20.97
04/25/2022	GBN - Student Activities	Procurement Card	MARTA	48.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Group Transportation	05/04/2022	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	36.00
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Group Transportation	05/04/2022	99 L 200 4930 0000 20 905830 <i>Glenbrook North High School - DECA</i>	12.00
04/25/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	53.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS - Instructional Coaches Student Sensory Tools	05/04/2022	10 E 300 2210 4100 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	53.81
04/25/2022	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS Driver's Ed - iPass Auto-Replenishment	05/04/2022	10 E 300 1700 6400 30 001015 <i>Glenbrook South High School - Driver Education</i>	20.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBS - Science	Procurement Card	IL Future Farmers of America Foundation Assoc	57.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Annual Membership Dues for State and National FFA		05/15/2022	10 E 300 1130 6500 30 001055
				<i>Glenbrook South High School - Science</i>
04/25/2022	GBA - Superintendents Office	Procurement Card	United Airlines, Inc.	82.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Airfare for Executive Roundtable for District Superintendents: Rebuilding the Conditions for Schools to Thrive in Washington DC 7/12/22 - 7/13/22 - C Johns		05/04/2022	10 E 100 2321 3320 10 002320
				<i>Administraton - Superintendent's Office</i>
04/25/2022	GBN - Student Activities	Procurement Card	Broadway Costumes Inc	13.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Musical Props		05/04/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/25/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	84.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Visual Arts Books		05/04/2022	10 E 200 1130 4300 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
04/25/2022	GBN - CTE	Procurement Card	Auto Body Toolmart, LLC	116.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN CTE - Tech Ed Supplies for Woods Class - Material for Guitars		05/04/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
04/25/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	126.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBA Technology Services - Device Deployment Accessories - Thumb Drives for Inventory		05/04/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	57.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Marbles and Supplies for AP Biology Student Labs		05/15/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
04/25/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	51.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN CTE - Autos & Welding Supplies		05/04/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
04/25/2022	GBN - Athletics	Procurement Card	Spotify USA	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN Athletics - Main Gym Music for April 2022		05/04/2022	10 E 200 1510 3160 20 005100
				<i>Glenbrook North High School - Athletics</i>
04/25/2022	GBN - Driver Ed/Health/PE	Procurement Card	Discount Dance Supply	-264.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN PE - Tap Shoes for Dance Classes - Refund		05/04/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
04/25/2022	GBS - Athletics	Procurement Card	Rosati's Pizza	62.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Athletics - Hospitality for Boys Water Polo Tournament		05/04/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
04/25/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	98.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Grounds - Mulch, Soil, & Gloves		05/04/2022	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	59.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN - Visual Arts Supplies		05/04/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
04/25/2022	GBA - Educational Services	Procurement Card	Apple Computer Inc	38.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBA - iMac Charging Cables for Academy Teachers		05/04/2022	10 E 100 1650 4100 10 001650
				<i>Administraton - Academy</i>
04/25/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	303.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN - Network Accessory		05/04/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
04/25/2022	GBN - Student Activities	Procurement Card	Seven Lamps	250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Banquet Deposit		05/04/2022	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Banquet Deposit		05/04/2022	99 L 200 4930 0000 20 905830
				<i>Glenbrook North High School - DECA</i>
04/25/2022	GBA - Technology Services	Procurement Card	Newegg Marketplace	-10.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBA Network Device - AP9630 UPS Network Management Card - Sales Tax Credit		05/04/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
04/25/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	55.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - Fashion Supply - Thread		05/04/2022	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
04/25/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	79.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBS - ASL Classroom Supply		05/04/2022 10 E 300 1130 7400 30 001030	79.95
			<i>Glenbrook South High School - World Language</i>	
04/25/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	10.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Supplies for Katie		05/14/2022 10 E 200 2230 4100 20 002230	10.90
			<i>Glenbrook North High School - Assessment &amp; Testing</i>	
04/25/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	73.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBN - Visual Art Supplies		05/04/2022 10 E 200 1130 4100 20 001005	73.10
			<i>Glenbrook North High School - Visual Arts</i>	
04/25/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	14.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Chemistry Lab Supplies		05/04/2022 10 E 200 1130 4200 20 001055	14.99
			<i>Glenbrook North High School - Science</i>	
04/25/2022	GBS - CTE	Procurement Card	Walmart	232.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBS CTE - Culinary Groceries for Asian Cuisine and Baking Labs		05/04/2022 10 E 300 1400 4200 30 001425	232.14
			<i>Glenbrook South High School - Family/Consumer Science</i>	
04/25/2022	GBA - Special Education	Procurement Card	NCS Pearson Inc	742.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Special Education - Psych Testing Supplies FY22 IDEA		05/04/2022 10 E 100 2140 4100 10 004620	693.82
			<i>Administraton - IDEA-PL 94-142</i>	
04/29/2022	Special Education - Psych Testing Supplies FY22 IDEA		05/04/2022 10 E 100 2140 4100 10 004621	48.30
			<i>Administraton - IDEA-PL 94-142 CEIS</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBN - Student Activities	Procurement Card	DECA/Distributive Education Clubs of Amer Inc	95.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Supplies		05/04/2022 10 E 200 1520 4100 20 005830	95.48
			<i>Glenbrook North High School - DECA</i>	
04/25/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	38.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBS - General Office Supplies - Batteries		05/04/2022 10 E 100 2660 4100 10 002660	38.98
			<i>Administraton - Technology Services</i>	
04/25/2022	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com	9.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Glenbrook Aquatics - Monthly Domain Service and Support		05/04/2022 15 E 150 3200 3160 15 005505	9.87
			<i>Glenbrook Aquatics - Glenbrook Aquatics</i>	
04/25/2022	GBS - Athletics	Procurement Card	Potbelly Sandwich Shop	241.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBS Athletics - Hospitality for Boys Water Polo Tournament		05/04/2022 99 L 300 4935 0000 30 955100	241.06
			<i>Glenbrook South High School - Sports Tournaments</i>	
04/25/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	4.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Stage Curtain Repair Supplies		05/04/2022 10 E 200 1530 4100 20 005805	4.99
			<i>Glenbrook North High School - Auditorium</i>	
04/25/2022	GBA - Special Education	Procurement Card	UPrinting	93.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GNCY - Marketing Materials (Receipt 2 of 2)		05/04/2022 10 E 100 3000 4145 10 004090	93.95
			<i>Administraton - Drug Free Communities</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBN - Athletics	Procurement Card	M-F Athletic	885.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN PE - Just Jump System		05/04/2022	10 E 200 1130 7400 20 001050
				885.45
				<i>Glenbrook North High School - Physical Education</i>
04/25/2022	GBN - Principal's Office	Procurement Card	Panera Bread	284.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN - Hospitality for Interview Committee		05/04/2022	10 E 200 2210 4900 20 002210
				284.94
				<i>Glenbrook North High School - Improvement Of Instruction</i>
04/25/2022	GBS - CTE	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - L Croak		05/04/2022	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>
04/25/2022	GBN - Principal's Office	Procurement Card	www.1and1.Com	35.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN Debate - Monthly Database Fee		05/04/2022	99 L 200 4930 0000 20 905820
				35.89
				<i>Glenbrook North High School - Debate</i>
04/25/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	11.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Stage Curtain Repair Supplies		05/04/2022	10 E 200 1530 4100 20 005805
				11.80
				<i>Glenbrook North High School - Auditorium</i>
04/25/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	89.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN TASC - Supplies for Project		05/14/2022	10 E 200 1212 4200 20 001312
				89.07
				<i>Glenbrook North High School - Social/Emotional Program</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBA - Superintendents Office	Procurement Card	United Airlines, Inc.	570.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	Airfare for Executive Roundtable for District Superintendents: Rebuilding the Conditions for Schools to Thrive in Washington DC 7/12/22 - 7/13/22 - C Johns	05/04/2022	10 E 100 2321 3320 10 002320 <i>Administraton - Superintendent's Office</i>	570.20
04/25/2022	GBS - Science	Procurement Card	IL Future Farmers of America Foundation Assoc	198.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS Horticulture Team - IL FFA Career Development Events - Registration	05/15/2022	10 E 300 1130 6500 30 001055 <i>Glenbrook South High School - Science</i>	198.06
04/25/2022	GBS - Student Activities	Procurement Card	Jostens Inc	291.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	Varsity Letters for Members of the Editorial Board	05/04/2022	99 L 300 4930 0000 30 903690 <i>Glenbrook South High School - Newspaper</i>	291.64
04/25/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	27.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	Skull Caps for Musical	05/04/2022	10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>	27.98
04/25/2022	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil Corporation	43.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS - Gas for Driver's Ed Car	05/04/2022	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	43.00
04/25/2022	GBA - Fiscal Services	Procurement Card	iHire LLC	299.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	Safety & Security - Security Assistant Recruitment Job Posting Services	05/04/2022	10 E 100 2190 3142 10 002190 <i>Administraton - Supervision/Security</i>	299.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBN - Student Activities	Procurement Card	MARTA	48.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Inadvertent Charge - Credit Pending		05/04/2022	10 E 200 1520 3330 20 005830
				48.00
			<i>Glenbrook North High School - DECA</i>	
04/25/2022	GBN - Student Activities	Procurement Card	Target Corporation	9.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN - Musical Supplies		05/04/2022	10 E 100 1520 4100 10 005825
				9.77
			<i>Administraton - Drama Productions</i>	
04/25/2022	GBS - Fine Arts	Procurement Card	Insomnia Cookies	-10.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Tri-M - Fundraiser Supplies - Sales Tax Credit		05/04/2022	99 L 300 4930 0000 30 904090
				-10.25
			<i>Glenbrook South High School - Tri-M</i>	
04/25/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	24.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Office Hospitality		05/04/2022	10 E 100 2640 4900 10 002640
				24.00
			<i>Administraton - Human Resources Department</i>	
04/25/2022	GBA - Superintendents Office	Procurement Card	United Airlines, Inc.	82.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Airfare for Executive Roundtable for District Superintendents: Rebuilding the Conditions for Schools to Thrive in Washington DC 7/12/22 - 7/13/22 - C Johns		05/04/2022	10 E 100 2321 3320 10 002320
				82.00
			<i>Administraton - Superintendent's Office</i>	
04/25/2022	GBS - Science	Procurement Card	Circle K	-0.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Mastercard Rebate Program - Rebate Earned		05/04/2022	10 E 300 1130 3330 30 001055
				-0.95
			<i>Glenbrook South High School - Science</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	24.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Book Order		05/04/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/25/2022	GBA - Technology Services	Procurement Card	Wayfair	36.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBA - General Office Supplies - Chair Casters		05/04/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
04/25/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	67.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Business Services - Oscillating Tower Fan		05/04/2022	10 E 100 2510 7400 10 002510
				<i>Administraton - Business Services</i>
04/25/2022	GBA - Business Services	Procurement Card	Viccino's Pizza Company	445.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Hospitality for PE Team's Assistance with COVID Testing		05/04/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
04/25/2022	GBN - Student Activities	Procurement Card	Volodymyr Taxicabs	45.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Staff Transportation		05/04/2022	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
04/25/2022	GBN - Science	Procurement Card	Carolina Biological Supply	6,453.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Biology Lab Materials		05/04/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBS - Student Activities	Procurement Card	Magic-Wrighter Inc	165.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Titans Helping Titans - Prom Tickets		05/15/2022	10 L 300 4925 0000 30 920145
				<i>Glenbrook South High School - Titans Helping Titans</i>
04/25/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	696.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN CTE - Welding Supplies - Sockets, Wrench, & Compact Air Powered Needle Scaler		05/04/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
04/25/2022	GBN - Student Activities	Procurement Card	Target Corporation	9.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Musical Props		05/04/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/25/2022	GBS - CTE	Procurement Card	Office Depot	7.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - Mechanical Pencils		05/04/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
04/25/2022	GBS - Science	Procurement Card	Edvotek, Inc.	4,466.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	QuadraSource Power Supplies for Biology Honors and AP Biology Student Labs (14)		05/15/2022	10 E 300 1130 7400 30 001055
				<i>Glenbrook South High School - Science</i>
04/25/2022	GBS - CTE	Procurement Card	Jewel-Osco	18.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - Culinary Grocery Supply - French Cuisine Lab		05/04/2022	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
04/25/2022	GBN - Student Activities	Procurement Card	Uber	48.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Staff Transportation		05/04/2022	10 E 200 1520 3330 20 005830
				48.80
				<i>Glenbrook North High School - DECA</i>
04/25/2022	GBS - Principal's Office C&I	Procurement Card	Office Depot	38.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - AP Testing Supplies		05/04/2022	10 E 300 2230 4100 30 002230
				38.78
				<i>Glenbrook South High School - Assessment &amp; Testing</i>
04/25/2022	GBN - Student Activities	Procurement Card	True Food Kitchen (TFK) - Atlanta	93.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Hospitality		05/04/2022	10 E 200 1520 3330 20 005830
				93.66
				<i>Glenbrook North High School - DECA</i>
04/25/2022	GBN - CTE	Procurement Card	Metal Supermarkets	-290.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Inadvertent Charge - Credit Received		05/04/2022	10 E 200 1400 4200 20 001405
				-290.86
				<i>Glenbrook North High School - Technical Education</i>
04/25/2022	GBS - Science	Procurement Card	Fresh Farms	-7.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Fresh Fruits and Vegetables for Horticulture Student Labs - Sales Tax Credit		05/15/2022	10 E 300 1130 4200 30 001055
				-7.97
				<i>Glenbrook South High School - Science</i>
04/25/2022	GBA - Business Services	Procurement Card	Doodle.Com	83.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Annual Subscription Renewal 4/24/22 - 4/24/23		05/04/2022	10 E 100 2660 3160 10 002660
				83.40
				<i>Administrator - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	14.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Chemistry Lab Supplies		05/04/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/25/2022	GBA - Special Education	Procurement Card	CustomCoastersNow.com	349.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GNCY - Marketing Materials		05/04/2022	10 E 100 3000 4145 10 004090
				<i>Administraton - Drug Free Communities</i>
04/25/2022	GBS - Student Activities	Procurement Card	Enterprise Rent-A-Car	294.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Oracle - Car Rental for State Tournament in Bloomington, IL		05/04/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
04/25/2022	GBS - Plant Operations	Procurement Card	J & J Pool Equipment Services	141.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Pool Vacuum Repair		05/04/2022	20 E 300 2543 3270 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
04/25/2022	GBS - Student Activities	Procurement Card	Minerva Promotions	75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	IHSA Journalism Finals Shirts for Competitors		05/04/2022	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
04/25/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	71.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Meeting Refreshments		05/04/2022	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBS - CTE	Procurement Card	Walmart	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS CTE - Culinary Groceries for Asian Cuisine and Baking Labs	05/04/2022	10 E 300 1400 4200 30 001425	10.00
	<i>Glenbrook South High School - Family/Consumer Science</i>			
04/25/2022	GBS - World Languages	Procurement Card	Office Depot	61.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS World Language - Office Supplies	05/04/2022	10 E 300 1130 4100 30 001030	61.24
	<i>Glenbrook South High School - World Language</i>			
04/25/2022	GBS - CTE	Procurement Card	Target Corporation	6.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS CTE - Preschool Supply - Sidewalk Chalk & Bubbles	05/04/2022	10 E 300 1400 4100 30 001435	6.00
	<i>Glenbrook South High School - PreSchool</i>			
04/25/2022	GBS - Student Activities	Procurement Card	Uber	49.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS Debate - Tournament of Champions 4/23/22 - 4/25/22 - Coach Transportation	05/04/2022	40 E 300 2550 3310 30 005820	49.63
	<i>Glenbrook South High School - Debate</i>			
04/25/2022	GBN - Student Activities	Procurement Card	Joann Fabrics and Crafts	28.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	Musical Supplies	05/04/2022	10 E 100 1520 4100 10 005825	28.75
	<i>Administraton - Drama Productions</i>			
04/25/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials	1,278.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBN - Visual Arts Supplies	05/04/2022	10 E 200 1130 4100 20 001005	1,278.96
	<i>Glenbrook North High School - Visual Arts</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	53.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - General Office Supplies		05/04/2022	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
04/25/2022	GBN - Fine Arts	Procurement Card	Walmart	-8.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Inadvertent Charge - Credit Received		05/04/2022	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
04/25/2022	GBS - Plant Operations	Procurement Card	Gas Depot Inc	120.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Gasoline for Grounds		05/04/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
04/25/2022	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	49.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS PE - Recurring Monthly Subscription for Curriculum		05/04/2022	10 E 300 1130 3160 30 001050
				<i>Glenbrook South High School - Physical Education</i>
04/25/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	13.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - SELC Project Supply - Funnel and Strainer		05/04/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/25/2022	GBS - Science	Procurement Card	IL Future Farmers of America Foundation Assoc	198.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Horticulture Team - IL FFA Career Development Events - Registration - Credit Issued for Duplicate Transaction		05/04/2022	99 L 300 4930 0000 30 903910
				<i>Glenbrook South High School - Science Club</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBS - Student Activities	Procurement Card	Fanatics BN College	62.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Interact - Senior Gift - Indiana University Sweatshirt Blanket		05/15/2022	99 L 300 4930 0000 30 903520
				62.66
				<i>Glenbrook South High School - Interact Club</i>
04/25/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	45.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN CTE - PLTW Supplies - Wind Up Toys		05/04/2022	10 E 200 1400 4100 10 004745
				24.75
				<i>Glenbrook North High School - Carl Perkins Grant</i>
04/29/2022	GBN CTE - PLTW Supplies - Wind Up Toys		05/04/2022	10 E 200 1400 4200 20 001405
				21.23
				<i>Glenbrook North High School - Technical Education</i>
04/25/2022	GBN - Student Activities	Procurement Card	Grill House	114.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Pride Assembly Hospitality		05/04/2022	99 L 200 4930 0000 20 900000
				114.50
				<i>Glenbrook North High School - Student Association</i>
04/25/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	20.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Chemistry Lab Supplies		05/04/2022	10 E 200 1130 4200 20 001055
				20.60
				<i>Glenbrook North High School - Science</i>
04/25/2022	GBS - Special Education	Procurement Card	Office Depot	82.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Sped - Transition Office Supplies		05/04/2022	10 E 300 2330 4100 30 001300
				82.98
				<i>Glenbrook South High School - Special Education Administration</i>
04/25/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	7.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN Visual Arts - Paint		05/04/2022	10 E 200 1130 4100 20 001005
				7.12
				<i>Glenbrook North High School - Visual Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/25/2022	GBN - Student Activities	Procurement Card	Stanley's Blackhawks Kitchen & Tap - O'Hare	69.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Hospitality		05/04/2022	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
04/25/2022	GBA - Special Education	Procurement Card	UPrinting	246.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GNCY - Marketing Materials (Receipt 1 of 2)		05/04/2022	10 E 100 3000 4145 10 004090
				<i>Administraton - Drug Free Communities</i>
04/25/2022	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	234.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Asphalt Repair Mix for Parking Lots		05/04/2022	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
04/26/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	14.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Office Supplies		05/14/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
04/26/2022	GBN - Special Education	Procurement Card	Office Depot	117.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Department Supplies		05/14/2022	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
04/26/2022	GBO - Special Education	Procurement Card	Target Corporation	44.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBOC - Instructional Supplies		05/04/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/26/2022	GBN - Library	Procurement Card	Chicago Tribune LLC	49.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN - Newspaper Subscription thru 7/13/22		05/04/2022	10 E 200 2222 4400 20 002220
				49.50
				<i>Glenbrook North High School - Library Services</i>
04/26/2022	GBS - Student Activities	Procurement Card	Uber	9.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Debate - Tournament of Champions 4/23/22 - 4/25/22 - Coach Transportation		05/04/2022	10 E 300 1520 3340 30 005820
				9.92
				<i>Glenbrook South High School - Debate</i>
04/26/2022	GBN - Special Education	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - K Marabella		05/14/2022	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>
04/26/2022	GBN - Student Activities	Procurement Card	Fogo de Chao - Atlanta	165.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Hospitality		05/04/2022	10 E 200 1520 3330 20 005830
				165.57
				<i>Glenbrook North High School - DECA</i>
04/26/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	67.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN - General Office Supplies & Refreshments		05/04/2022	10 E 100 2660 4100 10 002660
				48.69
				<i>Administraton - Technology Services</i>
04/29/2022	GBN - General Office Supplies & Refreshments		05/04/2022	10 E 100 2660 4900 10 002660
				18.79
				<i>Administraton - Technology Services</i>
04/26/2022	GBS - Student Services	Procurement Card	Vistaprint	-6.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Printing of Thank You Notes to Teachers Who Wrote Letters of Recommendation - Sales Tax Credit		05/04/2022	10 E 300 2121 3600 30 002125
				-6.39
				<i>Glenbrook South High School - College Resource Center</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/26/2022	GBA - Technology Services	Procurement Card	Raptor Technologies LCC	600.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Safety & Security - ID Scanner for Reception Desk		05/04/2022 10 E 100 2190 7400 10 002190 <i>Administraton - Supervision/Security</i>	600.00
04/26/2022	GBN - Special Education	Procurement Card	Office Depot	75.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBN Sped - Department Supplies		05/14/2022 10 E 200 2330 4100 20 001300 <i>Glenbrook North High School - Special Education Administration</i>	75.09
04/26/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	3,724.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Analytical Balances for Chemistry Student Labs (6)		05/15/2022 10 E 300 1130 7400 30 001055 <i>Glenbrook South High School - Science</i>	3,724.86
04/26/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	24.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBS - Gifts for German Honors & Awards Winners - Pen Sets (2)		05/04/2022 10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	24.08
04/26/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	16.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Special Education - Free/Reduced Lunch		05/04/2022 10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	16.54
04/26/2022	GBS - Science	Procurement Card	Germania Seed Company	1,351.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Strip Trays of Plants for GBS Plant Sale		05/15/2022 10 L 300 4920 0000 30 001055 <i>Glenbrook South High School - Science</i>	1,351.74



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/26/2022	GBN - English	Procurement Card	Office Depot	38.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN - General Office Supplies		05/04/2022	10 E 200 1130 4100 20 001020
				38.90
				<i>Glenbrook North High School - English</i>
04/26/2022	GBA - Superintendents Office	Procurement Card	NSPRA/National School Public Relations Association	705.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBA - Registration for NSPRA National Conference 7/17/22 - 7/20/22 - C Johns		05/04/2022	10 E 100 2321 3320 10 002320
				705.00
				<i>Administraton - Superintendent's Office</i>
04/26/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	6.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Toupee Tape for Wigs & Mics for Musical		05/04/2022	10 E 100 1520 4100 10 005825
				6.91
				<i>Administraton - Drama Productions</i>
04/26/2022	GBN - Special Education	Procurement Card	Office Depot	26.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN TASC - Art Supplies		05/14/2022	10 E 200 1212 4200 20 001312
				26.44
				<i>Glenbrook North High School - Social/Emotional Program</i>
04/26/2022	GBS - CTE	Procurement Card	Rosati's Pizza	28.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - Meeting Hospitality		05/04/2022	10 E 300 1400 4900 30 001405
				28.62
				<i>Glenbrook South High School - Technical Education</i>
04/26/2022	GBS - Student Activities	Procurement Card	Uber	36.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Debate - Tournament of Champions 4/23/22 - 4/25/22 - Coach Transportation		05/04/2022	10 E 300 1520 3340 30 005820
				36.01
				<i>Glenbrook South High School - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/26/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	35.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Office Supplies		05/04/2022 10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	35.46
04/26/2022	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	46.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBS Driver's Ed - Gas for Car 1091 - Blue		05/04/2022 10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	46.55
04/26/2022	GBS - Student Activities	Procurement Card	Uber	58.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBS Debate - Tournament of Champions 4/23/22 - 4/25/22 - Coach Transportation		05/04/2022 10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	58.02
04/26/2022	GBN - World Languages	Procurement Card	Office Depot	148.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBN - Office Supplies		05/04/2022 10 E 200 1130 4100 20 001030 <i>Glenbrook North High School - World Language</i>	148.72
04/26/2022	GBS - Student Activities	Procurement Card	Marquette University	53.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBS Interact - Senior Gift - Marquette University Blanket		05/15/2022 99 L 300 4930 0000 30 903520 <i>Glenbrook South High School - Interact Club</i>	53.50
04/26/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	11.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBN - Book: Our Wayward Fate (1)		05/04/2022 10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	11.27

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/26/2022	GBN - Student Activities	Procurement Card	4imprint, Inc	185.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Snowball Pens		05/04/2022	99 L 200 4930 0000 20 903740
				<i>Glenbrook North High School - Operation Snowball</i>
04/26/2022	GBO - Special Education	Procurement Card	Target Corporation	5.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBOC - Instructional Supplies		05/04/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/26/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	12.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN Business Ed - Class Film		05/04/2022	10 E 200 1400 4200 20 001415
				<i>Glenbrook North High School - Business Education</i>
04/26/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	30.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Supplies for Honors & Awards		05/04/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
04/26/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	13.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBA - Book for Academy Spanish Teacher		05/04/2022	10 E 100 1650 4300 10 001650
				<i>Administraton - Academy</i>
04/26/2022	GBS - Plant Operations	Procurement Card	USA-Clean Inc	382.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Vacuum Bags		05/04/2022	20 E 300 2542 4822 30 009010
				<i>Glenbrook South High School - Custodial Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/26/2022	GBN - Fine Arts	Procurement Card	Best Buy for Business	94.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Hard Drive for Band		05/04/2022	10 E 200 1130 7400 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
04/26/2022	GBS - Student Activities	Procurement Card	Fanatics BN College	52.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Interact - Senior Gift - Georgetown Sweatshirt Blanket		05/15/2022	99 L 300 4930 0000 30 903520
				<i>Glenbrook South High School - Interact Club</i>
04/26/2022	GBS - Athletics	Procurement Card	Potbelly Sandwich Shop	-9.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Master Rebate Program - Rebate Earned		05/04/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
04/26/2022	GBA - Human Resources	Procurement Card	Grammarly, Inc	72.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Annual Subscription Renewal 4/25/22 - 4/24/23		05/04/2022	10 E 100 2640 3160 10 002640
				<i>Administraton - Human Resources Department</i>
04/26/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	8.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Badge Protector		05/04/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
04/26/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	23.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Musical Supplies		05/04/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/26/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	17.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Math - Department Supplies		05/04/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/26/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	239.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN Student Services - Standing Desks (2)		05/14/2022	10 E 200 2121 7400 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
04/26/2022	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Book for Sociology Teacher		05/04/2022	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>
04/26/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	318.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Gaffers Tape		05/04/2022	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
04/26/2022	GBN - CTE	Procurement Card	Mariano's	92.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN FCS - Culinary Groceries - Beans, Chickpeas, Cocoa, Flour, Coconut, & Yogurt		05/04/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/26/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	13.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Book - Design for Belonging: How to Build Inclusion and Collaboration in Your Communities		05/14/2022	10 E 200 2410 4300 20 002410
				<i>Glenbrook North High School - Principal's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/26/2022	GBS - Science	Procurement Card	Arbor Scientific	2,009.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Spectrum Tube Carousels for Astronomy Student Labs		05/15/2022	10 E 300 1130 7400 30 001055
				<i>Glenbrook South High School - Science</i>
04/26/2022	GBS - Special Education	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - A Wallis		05/04/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/26/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	18.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBOC - Instructional Supply		05/04/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/26/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	56.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	District Office - Office Hospitality		05/04/2022	10 E 100 2322 4900 10 002324
				<i>Administraton - Educational Services</i>
04/26/2022	GBS - Student Services	Procurement Card	4imprint, Inc	719.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Mugs for Meet and Greet		05/04/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
04/27/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	20.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBOC - Instructional Supply		05/04/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/27/2022	GBS - Science	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - J Hayner		05/15/2022 10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
04/27/2022	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	-64.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBS - Refund for Headphones		05/04/2022 10 E 300 1130 7400 30 001030	-64.99
			<i>Glenbrook South High School - World Language</i>	
04/27/2022	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	82.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBN TASC - Supplies for Project		05/14/2022 10 E 200 1212 4200 20 001312	82.58
			<i>Glenbrook North High School - Social/Emotional Program</i>	
04/27/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	49.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBS CTE - Woodworking Supply - Beechwood Biscuits/Plates (1,000)		05/04/2022 10 E 300 1400 4200 30 001405	49.00
			<i>Glenbrook South High School - Technical Education</i>	
04/27/2022	GBS - CTE	Procurement Card	Walmart	104.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBS CTE - Culinary Groceries for Asian Cuisine and Baking Labs		05/04/2022 10 E 300 1400 4200 30 001425	104.66
			<i>Glenbrook South High School - Family/Consumer Science</i>	
04/27/2022	GBS - Student Activities	Procurement Card	Bowlero - Niles	88.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBS Bowling Club - Shoes and Lanes		05/15/2022 99 L 300 4930 0000 30 903095	88.00
			<i>Glenbrook South High School - Bowling Club</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/27/2022	GBA - Special Education	Procurement Card	Panera Bread	134.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Special Education - Hospitality		05/04/2022	10 E 100 2330 4900 10 001300
				134.25
			<i>Administraton</i>	<i>- Special Education Administration</i>
04/27/2022	GBN - Science	Procurement Card	Target Corporation	41.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Chemistry Lab Supplies		05/14/2022	10 E 200 1130 4200 20 001055
				41.57
				<i>Glenbrook North High School - Science</i>
04/27/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	7.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - SELC Project Supply - Rocker Switch		05/04/2022	10 E 300 1130 4200 30 001057
				7.99
				<i>Glenbrook South High School - STEM</i>
04/27/2022	GBS - Athletics	Procurement Card	Amoco	103.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Athletics - Athletics Bus Gas		05/04/2022	40 E 300 2550 4640 30 005100
				103.67
				<i>Glenbrook South High School - Athletics</i>
04/27/2022	GBN - CTE	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - K Petty		05/04/2022	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton</i>
				<i>- Employee Benefits</i>
04/27/2022	GBN - Athletics	Procurement Card	Subway	168.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN Athletics - Girls Water Polo Invite Hospitality 4/23/22		05/04/2022	99 L 200 4935 0000 20 955100
				168.48
				<i>Glenbrook North High School - Sports Tournaments</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/27/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	30.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - Department Supply - Teacher Appreciation Notecards		05/04/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
04/27/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	70.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Sped Office Supplies		05/04/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
04/27/2022	GBS - English	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - H Kane		05/04/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/27/2022	GBA - Special Education	Procurement Card	AlphaGraphics US333	1,397.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GNCY Marketing Materials		05/04/2022	10 E 100 3000 4100 10 004090
				<i>Administraton - Drug Free Communities</i>
04/27/2022	GBN - Dean's Office	Procurement Card	Office Depot	122.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN Dean's Office - Supplies		05/04/2022	10 E 200 2111 4100 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
04/27/2022	GBN - Science	Procurement Card	Jewel-Osco	53.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Chemistry Lab Supplies		05/14/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/27/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	153.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - End of Year Gifts for Lab Aids - Portable Chargers (16)		05/04/2022	10 L 300 4920 0000 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/27/2022	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	-113.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS PE - Department Hospitality - Refund		05/04/2022	10 E 300 1130 4900 30 001050
				<i>Glenbrook South High School - Physical Education</i>
04/27/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	40.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN Speech - Competition Materials		05/04/2022	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
04/27/2022	GBS - Student Activities	Procurement Card	Renaissance Hotel Glenview	833.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Debate - Tournament of Champions 4/23/22 - 4/25/22 - Coach Lodging		05/04/2022	10 E 300 1520 3340 30 005820
				<i>Glenbrook South High School - Debate</i>
04/27/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	404.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN Maintenance Supplies		05/14/2022	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
04/27/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	46.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - ECE Classroom Supply - Adjustable Literature Organizer		05/04/2022	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/27/2022	GBS - CTE	Procurement Card	Target Corporation	89.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - ECE Supply - Tumblers for Cooperating Teacher Gift - Pink		05/04/2022	10 E 300 1400 4100 30 001425
	<i>Glenbrook South High School - Family/Consumer Science</i>			
04/27/2022	GBA - Special Education	Procurement Card	Currito - Glenview	169.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Special Education - Hospitality		05/04/2022	10 E 100 2330 4900 10 001300
	<i>Administraton - Special Education Administration</i>			
04/27/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	108.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Biology Lab Supplies		05/14/2022	10 E 200 1130 4200 20 001055
	<i>Glenbrook North High School - Science</i>			
04/27/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	59.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBOC - Instructional Supply		05/04/2022	10 E 500 1212 4200 50 001360
	<i>Glenbrook Off Campus - Off Campus Instruction</i>			
04/27/2022	GBN - Student Activities	Procurement Card	Microphone Madness Inc	1,126.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Wireless Microphones		05/04/2022	10 E 200 1530 7400 20 005805
	<i>Glenbrook North High School - Auditorium</i>			
04/27/2022	GBS - CTE	Procurement Card	Target Corporation	2.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - ECE Supply - Ribbon for Cooperating Teacher Gifts		05/04/2022	10 E 300 1400 4100 30 001425
	<i>Glenbrook South High School - Family/Consumer Science</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/27/2022	GBS - CTE	Procurement Card	Target Corporation	89.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - ECE Supply - Tumblers for Cooperating Teacher Gift - Green		05/04/2022	10 E 300 1400 4100 30 001425
				89.90
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/27/2022	GBN - Driver Ed/Health/PE	Procurement Card	Sling TV LLC	46.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN PE - Sling TV Monthly Subscription		05/04/2022	10 E 200 1130 3160 20 001050
				46.00
				<i>Glenbrook North High School - Physical Education</i>
04/27/2022	GBA - Special Education	Procurement Card	Target Corporation	44.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	District Office - Office Supplies & Hospitality		05/04/2022	10 E 100 2322 4100 10 002324
				9.00
				<i>Administraton - Educational Services</i>
04/29/2022	District Office - Office Supplies & Hospitality		05/04/2022	10 E 100 2322 4900 10 002324
				35.37
				<i>Administraton - Educational Services</i>
04/27/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	35.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Employee Congratulatory Gift for New Baby - A Kotur		05/04/2022	10 L 300 4925 0000 30 921050
				35.58
				<i>Glenbrook South High School - Welfare Fund</i>
04/27/2022	GBS - Athletics	Procurement Card	Amoco	81.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Athletics - Athletics Bus Gas		05/04/2022	40 E 300 2550 4640 30 005100
				81.60
				<i>Glenbrook South High School - Athletics</i>
04/27/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	41.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Graduation Supplies		05/04/2022	99 L 200 4930 0000 20 902022
				41.20
				<i>Glenbrook North High School - Class of 2022</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/27/2022	GBN - Social Studies	Procurement Card	Apperson	626.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Instructional Materials - Answer Sheets		05/14/2022	10 E 200 1130 4200 20 001060
				626.12
				<i>Glenbrook North High School - Social Studies</i>
04/27/2022	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Driver's Ed - iPass Auto-Replenishment		05/04/2022	10 E 300 1700 6400 30 001015
				20.00
				<i>Glenbrook South High School - Driver Education</i>
04/27/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	90.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Refreshments for Mental Wellness Bags		05/04/2022	10 E 300 2121 4900 30 002120
				90.80
				<i>Glenbrook South High School - Guidance Services</i>
04/27/2022	GBS - Student Activities	Procurement Card	Jewel-Osco	8.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Supplies for Chemistry Student Labs		05/15/2022	10 E 300 1130 4200 30 001055
				8.16
				<i>Glenbrook South High School - Science</i>
04/27/2022	GBS - CTE	Procurement Card	Realityworks Inc	1,048.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - ECE - Real Care Fetal Development Kit		05/04/2022	10 E 300 1400 7140 10 004745
				1,048.95
				<i>Glenbrook South High School - Carl Perkins Grant</i>
04/27/2022	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	29.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN Math - Book: Building Thinking Classrooms in Mathematics		05/04/2022	10 E 200 1130 4300 20 001040
				29.68
				<i>Glenbrook North High School - Mathematics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/27/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	85.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Office Hospitality		05/04/2022	10 E 100 2640 4900 10 002640
				85.62
			<i>Administraton</i>	<i>- Human Resources Department</i>
04/27/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	59.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Supplies Order		05/04/2022	10 E 300 2222 4100 30 002220
				59.94
				<i>Glenbrook South High School - Library Services</i>
04/27/2022	GBS - Library	Procurement Card	Kalmbach Media	174.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Discover Magazine Annual Subscription Renewal 3/15/22 - 3/14/23		05/04/2022	10 E 300 2222 4400 30 002220
				174.65
				<i>Glenbrook South High School - Library Services</i>
04/27/2022	GBN - Student Activities	Procurement Card	Del Frisco's Grille - Atlanta	82.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Hospitality		05/04/2022	10 E 200 1520 3330 20 005830
				82.81
				<i>Glenbrook North High School - DECA</i>
04/27/2022	GBA - Technology Services	Procurement Card	Office Depot	53.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN Technology Services Office Refreshments		05/04/2022	10 E 100 2660 4900 10 002660
				53.96
				<i>Administraton</i>
				<i>- Technology Services</i>
04/27/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	6.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	District Office Supplies		05/04/2022	10 E 100 2610 4100 10 002610
				6.82
				<i>Administraton</i>
				<i>- General Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/27/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	11.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Office Hospitality		05/04/2022	10 E 100 2640 4900 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
04/27/2022	GBN - CTE	Procurement Card	Sam's Club	613.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN FCS - Culinary Supplies - Plates, Cheese, Butter, Cocoa, Crackers, Salsa, Milk, Beef, Apples, & Brown Sugar		05/04/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/27/2022	GBS - Social Studies	Procurement Card	Bloomberg Businessweek	70.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Business Week Subscription for AP Economics Teachers 4/6/21 - 6/10/24		05/04/2022	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
04/27/2022	GBS - Student Activities	Procurement Card	Renaissance Hotel Glenview	802.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Debate - Tournament of Champions 4/23/22 - 4/25/22 - Coach Lodging		05/04/2022	10 E 300 1520 3340 30 005820
				<i>Glenbrook South High School - Debate</i>
04/27/2022	GBN - Fine Arts	Procurement Card	Award Emblem Mfg Co Inc	-16.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN Choir Awards - Sales Tax Credit		05/04/2022	10 L 200 4920 0000 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
04/27/2022	GBS - CTE	Procurement Card	Target Corporation	18.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - ECE Supply - Tumblers for Cooperating Teacher Gift		05/04/2022	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/27/2022	GBS - Principal's Office	Procurement Card	Rosati's Pizza	324.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS BPAC - Meeting with Principal Hospitality		05/04/2022	10 E 300 1800 4900 30 001180
				<i>Glenbrook South High School - English Language Learners</i>
04/27/2022	GBS - Student Activities	Procurement Card	Dick's Sporting Goods	51.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Interact - Senior Gift - South Carolina Sweatshirt		05/15/2022	99 L 300 4930 0000 30 903520
				<i>Glenbrook South High School - Interact Club</i>
04/27/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	1,399.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - Auto Supply - Retractable Reel Garage Shop Auto Lights		05/04/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
04/29/2022	GBS CTE - Auto Supply - Retractable Reel Garage Shop Auto Lights		05/04/2022	10 E 300 1400 7400 30 001405
				<i>Glenbrook South High School - Technical Education</i>
04/27/2022	GBA - Technology Services	Procurement Card	Manager Tools, LLC	1,800.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBA Technology Services - Registration for Effective Manager & Communicator Conference 6/14/22 - 6/15/22 - R Manly		05/04/2022	10 E 100 2660 3320 10 002660
				<i>Administraton - Technology Services</i>
04/27/2022	GBN - Student Activities	Procurement Card	DECA/Distributive Education Clubs of Amer Inc	113.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Supplies		05/04/2022	10 E 200 1520 4100 20 005830
				<i>Glenbrook North High School - DECA</i>
04/27/2022	GBN - Science	Procurement Card	Office Depot	145.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Office Supplies		05/14/2022	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
04/27/2022	GBS - Library	Procurement Card	Hi-Fructose Store	40.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Annual Magazine Subscription Renewal		05/04/2022	10 E 300 2222 4400 30 002220
				40.00
				<i>Glenbrook South High School - Library Services</i>
04/27/2022	GBS - Athletics	Procurement Card	IHSA/IL High School Association	70.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Athletics - Athletic Trainer Body Fat Certification		05/04/2022	10 E 300 1510 6400 30 005110
				70.00
				<i>Glenbrook South High School - Training Room</i>
04/27/2022	GBN - Student Activities	Procurement Card	True Food Kitchen (TFK) - Atlanta	66.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Hospitality		05/04/2022	10 E 200 1520 3330 20 005830
				66.36
				<i>Glenbrook North High School - DECA</i>
04/27/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	77.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Alien Green Makeup for Musical		05/04/2022	10 E 200 1520 4100 20 005825
				77.00
				<i>Glenbrook North High School - Drama Productions</i>
04/27/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	124.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Suspenders for Musical Costumes		05/04/2022	10 E 100 1520 4100 10 005825
				124.95
				<i>Administraton - Drama Productions</i>
04/27/2022	GBS - Student Activities	Procurement Card	Renaissance Hotel Glenview	355.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Debate - Tournament of Champions 4/23/22 - 4/25/22 - Coach Lodging		05/04/2022	10 E 300 1520 3340 30 005820
				355.95
				<i>Glenbrook South High School - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/27/2022	GBS - Student Services	Procurement Card	Thai Inbox - Glenview	40.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Honors & Awards Scholarship Hospitality 4/26/22		05/04/2022	10 E 300 2121 4900 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
04/27/2022	GBS - Student Activities	Procurement Card	Jewel-Osco	93.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Elpida - Wellness Kit Supplies & Refreshments		05/15/2022	99 L 300 4930 0000 30 903280
				<i>Glenbrook South High School - ELPIDA (Helios)</i>
04/28/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	54.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN - English Teacher Gifts: Plants		05/04/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
04/28/2022	GBS - English	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - ISBE Annual Licensure Renewal 2021/22 - H Crandus		05/04/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/28/2022	GBS - Student Activities	Procurement Card	IHSA/IL High School Association	80.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS IHSA Journalism Sectional & State Entry Fees 2021/22		05/15/2022	10 E 300 1520 6500 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
04/28/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	29.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Book Order		05/04/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/28/2022	GBS - Library	Procurement Card	Chicago Tribune LLC	184.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Newspaper Subscription Renewal 4/27/22 - 5/25/22		05/04/2022	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/28/2022	GBS - CTE	Procurement Card	SparkFun Electronics	18.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - SELC Project Supply - Sensor Cable		05/04/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/28/2022	GBQ - Glenbrook Aquatics	Procurement Card	www.Costco.com	120.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Glenbrook Swim Club - Annual Membership Renewal 2021/22		05/04/2022	15 E 150 3200 6400 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
04/28/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	20.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Infrared Thermometer for Chemistry Student Labs		05/15/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
04/28/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	48.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Art Instructional Materials		05/04/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
04/28/2022	GBS - CTE	Procurement Card	Target Corporation	60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - ECE Supply - Beach Towels for Cooperating Teacher Gift		05/04/2022	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/28/2022	GBN - Student Activities	Procurement Card	Sweetwater Sound, Inc.	1,187.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Replacement Microphones for Wireless Mics (6)		05/04/2022	99 L 200 4930 0000 20 904120
				1,187.94
			<i>Glenbrook North High School - Variety Show</i>	
04/28/2022	GBS - Fine Arts	Procurement Card	Office Depot	279.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Art Office Supplies		05/04/2022	10 E 300 1130 4100 30 001005
				279.16
			<i>Glenbrook South High School - Visual Arts</i>	
04/28/2022	GBS - Student Services	Procurement Card	Office Depot	43.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Office Supplies		05/04/2022	10 E 300 2121 4100 30 002120
				43.43
			<i>Glenbrook South High School - Guidance Services</i>	
04/28/2022	GBA - Business Services	Procurement Card	Panera Bread	33.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBA - Meeting Hospitality 4/27/22		05/04/2022	10 E 100 2610 4900 10 002610
				33.66
			<i>Administraton - General Administration</i>	
04/28/2022	GBA - Educational Services	Procurement Card	Amazon Capital Services Inc	53.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBA - AP Spanish Book for Academy Spanish Teacher		05/04/2022	10 E 100 1650 4300 10 001650
				53.94
			<i>Administraton - Academy</i>	
04/28/2022	GBN - Safety and Security	Procurement Card	Columbia College - Chicago	2,524.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Administrator Tuition - K Wick		05/04/2022	10 E 100 2210 2300 10 002210
				2,524.20
			<i>Administraton - Improvement Of Instruction</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/28/2022	GBA - Fiscal Services	Procurement Card	Federal Express	71.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Inadvertent Charge - Reimbursement by Employee		05/04/2022 10 L 100 4997 0000 00 000000	71.16
			<i>Administraton - Accrual/Summary Accounts</i>	
04/28/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	57.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBS Honors & Awards - Bowties		05/15/2022 10 E 300 2410 4121 30 002410	57.50
			<i>Glenbrook South High School - Principal's Office</i>	
04/28/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	123.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBS - Standing Desk		05/04/2022 10 E 300 2121 7400 30 002120	123.74
			<i>Glenbrook South High School - Guidance Services</i>	
04/28/2022	GBA - Special Education	Procurement Card	National Council for Behavioral Health	407.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GNCY - Mental Health First Aid Training		05/04/2022 10 E 100 3000 4230 10 004090	407.15
			<i>Administraton - Drug Free Communities</i>	
04/28/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	197.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBN - English Teacher Gifts: Socks, Notepads, Bookmarks, Books, & Stickers		05/04/2022 10 E 200 1130 4100 20 001020	197.67
			<i>Glenbrook North High School - English</i>	
04/28/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	38.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Onboarding Gift Basket Supplies		05/04/2022 10 E 100 2310 4135 10 002310	38.96
			<i>Administraton - Board of Education</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/28/2022	GBA - Technology Services	Procurement Card	Comcast Cable	419.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Northfield Bus Depot Internet and Phone Services 4/5/22 - 5/4/22		05/04/2022 10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	419.99
04/28/2022	GBN - Student Activities	Procurement Card	Grill House	134.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Graduation Speech Auditions Hospitality 4/27/22		05/04/2022 99 L 200 4930 0000 20 902022 <i>Glenbrook North High School - Class of 2022</i>	134.50
04/28/2022	GBS - Student Activities	Procurement Card	USC Bookstore Websales	49.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBS Interact - Senior Gift - University of South Carolina Sweatshirt Blanket		05/15/2022 99 L 300 4930 0000 30 903520 <i>Glenbrook South High School - Interact Club</i>	49.95
04/28/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	47.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Mop Oil for Stage Mops		05/04/2022 10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>	47.55
04/28/2022	GBN - Fine Arts	Procurement Card	Best Buy for Business	94.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Hard Drive for Band		05/04/2022 10 E 200 1130 7400 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	94.03
04/28/2022	GBN - Student Activities	Procurement Card	GWCC Appetize	16.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Hospitality		05/04/2022 10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	16.28

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/28/2022	GBS - Student Activities	Procurement Card	Sheraton Hotels and Resorts	1,018.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS BPA - Nationals Tournament in Dallas, TX 5/4/22 - 5/8/22 - Lodging	05/15/2022	10 E 300 1520 3340 30 005800	764.04
			<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
04/29/2022	GBS BPA - Nationals Tournament in Dallas, TX 5/4/22 - 5/8/22 - Lodging	05/15/2022	99 L 300 4930 0000 30 903110	254.68
			<i>Glenbrook South High School - Business Prof of America</i>	
04/28/2022	GBN - Science	Procurement Card	PASCO Scientific	79.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	Physics Lab Materials	05/14/2022	10 E 200 1130 4200 20 001055	79.00
			<i>Glenbrook North High School - Science</i>	
04/28/2022	GBS - Student Activities	Procurement Card	Jostens Inc	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS Titans Helping Titans - Cap & Gown	05/15/2022	10 L 300 4925 0000 30 920145	10.00
			<i>Glenbrook South High School - Titans Helping Titans</i>	
04/28/2022	GBS - CTE	Procurement Card	HobbyKing	28.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS CTE - SELC Project Supply - Turnigy Multistar 30A	05/04/2022	10 E 300 1130 4200 30 001057	28.54
			<i>Glenbrook South High School - STEM</i>	
04/28/2022	GBS - Student Activities	Procurement Card	Portillo's	1,546.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	Inadvertent Charge - Credit Pending	05/15/2022	99 L 300 4930 0000 30 904100	1,546.89
			<i>Glenbrook South High School - TV Broadcasting</i>	
04/28/2022	GBS - Student Activities	Procurement Card	Walgreens Corporation	8.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS Paranormal & Anime - Club Supplies	05/15/2022	99 L 300 4930 0000 30 903800	4.49
			<i>Glenbrook South High School - Paranormal Club</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/28/2022	GBS - Student Activities	Procurement Card	Walgreens Corporation	8.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Paranormal & Anime - Club Supplies		05/15/2022	99 L 300 4930 0000 30 903060
				4.49
				<i>Glenbrook South High School - Anime Club</i>
04/28/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	56.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Art Office Supplies		05/04/2022	10 E 300 1130 4100 30 001005
				56.25
				<i>Glenbrook South High School - Visual Arts</i>
04/28/2022	GBS - Student Activities	Procurement Card	Sheraton Hotels and Resorts	1,018.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS BPA - Nationals Tournament in Dallas, TX 5/4/22 - 5/8/22 - Lodging		05/15/2022	10 E 300 1520 3340 30 005800
				764.04
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
04/29/2022	GBS BPA - Nationals Tournament in Dallas, TX 5/4/22 - 5/8/22 - Lodging		05/15/2022	99 L 300 4930 0000 30 903110
				254.68
				<i>Glenbrook South High School - Business Prof of America</i>
04/28/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	14.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Chemistry Lab Materials		05/14/2022	10 E 200 1130 4200 20 001055
				14.99
				<i>Glenbrook North High School - Science</i>
04/28/2022	GBS - Athletics	Procurement Card	Gas Depot Inc	41.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Athletics - Athletics Bus Gas		05/04/2022	40 E 300 2550 4640 30 005100
				41.77
				<i>Glenbrook South High School - Athletics</i>
04/28/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	153.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - Woodworking Supplies - Wood Glue, Saw Blade, Tape, Etc.		05/04/2022	10 E 300 1400 4200 30 001405
				153.30
				<i>Glenbrook South High School - Technical Education</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/28/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	26.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Book Order		05/04/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/28/2022	GBN - Science	Procurement Card	Jewel-Osco	7.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Biology Lab Materials		05/14/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/28/2022	GBS - Student Activities	Procurement Card	Portillo's	-1,546.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Inadvertent Charge - Credit Received		05/15/2022	99 L 300 4930 0000 30 904100
				<i>Glenbrook South High School - TV Broadcasting</i>
04/28/2022	GBN - Student Activities	Procurement Card	Alon's Bakery & Market	37.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Hospitality		05/04/2022	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
04/28/2022	GBS - Fine Arts	Procurement Card	Steve Weiss Music Inc	3,426.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Band Equipment		05/04/2022	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
04/28/2022	GBN - Student Activities	Procurement Card	Panera Bread	16.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	SWE Meeting Hospitality 4/26/22		05/04/2022	99 L 200 4930 0000 20 903940
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/28/2022	GBS - Student Activities	Procurement Card	Sheraton Hotels and Resorts	1,018.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS BPA - Nationals Tournament in Dallas, TX 5/4/22 - 5/8/22 - Lodging	05/15/2022	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	764.04
04/29/2022	GBS BPA - Nationals Tournament in Dallas, TX 5/4/22 - 5/8/22 - Lodging	05/15/2022	99 L 300 4930 0000 30 903110 <i>Glenbrook South High School - Business Prof of America</i>	254.68
04/28/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	55.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	Office Hospitality	05/04/2022	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>	55.00
04/28/2022	GBA - Safety and Security	Procurement Card	Elly's Pancake House	405.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	Safety & Security - Meeting Hospitality 4/27/22	05/04/2022	10 E 100 2190 4900 10 002190 <i>Administraton - Supervision/Security</i>	405.89
04/28/2022	GBS - CTE	Procurement Card	Target Corporation	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS CTE - ECE Supply - Beach Towels for Cooperating Teacher Gift	05/04/2022	10 E 300 1400 4100 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	50.00
04/28/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	9.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	Hair Supplies for Musical	05/04/2022	10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>	9.13
04/28/2022	GBN - Student Activities	Procurement Card	GWCC Appetize	7.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Hospitality	05/04/2022	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	7.05

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/28/2022	GBS - Athletics	Procurement Card	Pediatric Brain Tumor Foundation	103.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Athletics - Girls Soccer Cancer Association Donation		05/04/2022	99 L 300 4935 0000 30 955345
				<i>Glenbrook South High School - Soccer - Girls</i>
04/28/2022	GBS - Student Activities	Procurement Card	Portillo's	1,546.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS TV - Banquet Hospitality		05/15/2022	99 L 300 4930 0000 30 904100
				<i>Glenbrook South High School - TV Broadcasting</i>
04/28/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	57.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Hair Supplies for Musical		05/04/2022	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/28/2022	GBS - Student Activities	Procurement Card	Sheraton Hotels and Resorts	1,018.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS BPA - Nationals Tournament in Dallas, TX 5/4/22 - 5/8/22 - Lodging		05/15/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
04/29/2022	GBS BPA - Nationals Tournament in Dallas, TX 5/4/22 - 5/8/22 - Lodging		05/15/2022	99 L 300 4930 0000 30 903110
				<i>Glenbrook South High School - Business Prof of America</i>
04/28/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Band Music		05/04/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
04/28/2022	GBN - Library	Procurement Card	La Taquiza	675.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN - Hospitality for ARC Tutors 4/27/22		05/04/2022	10 E 200 2222 4900 20 002220
				<i>Glenbrook North High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/28/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	22.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Art Books		05/04/2022	10 E 300 1130 4300 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
04/28/2022	GBS - Student Activities	Procurement Card	Portillo's	1,446.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Inadvertent Charge - Credit Pending		05/15/2022	99 L 300 4930 0000 30 904100
				<i>Glenbrook South High School - TV Broadcasting</i>
04/28/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	5.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - Business Incubator Supply - Shoulder Strap Pad		05/04/2022	10 L 300 4920 0000 30 001416
				<i>Glenbrook South High School - Business Ed - Incubator Course</i>
04/28/2022	GBN - CTE	Procurement Card	Jewel-Osco	223.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN FCS - Culinary Supplies - Apple Sauce, Apples, Pasta, Chocolate, Assortment of Power Bars, & Bread		05/04/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/28/2022	GBS - Student Activities	Procurement Card	Portillo's	-1,446.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Inadvertent Charge - Credit Received		05/15/2022	99 L 300 4930 0000 30 904100
				<i>Glenbrook South High School - TV Broadcasting</i>
04/28/2022	GBS - Student Activities	Procurement Card	Sheraton Hotels and Resorts	1,018.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS BPA - Nationals Tournament in Dallas, TX 5/4/22 - 5/8/22 - Lodging		05/15/2022	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
04/29/2022	GBS BPA - Nationals Tournament in Dallas, TX 5/4/22 - 5/8/22 - Lodging		05/15/2022	99 L 300 4930 0000 30 903110
				<i>Glenbrook South High School - Business Prof of America</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/28/2022	GBN - Student Activities	Procurement Card	McMaster-Carr Supply Company	219.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Caster for Musical		05/04/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
04/28/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	21.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Supplies for Student Gifts		05/04/2022	10 L 300 4920 0000 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/28/2022	GBS - Student Activities	Procurement Card	Illini Union Bookstore	64.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Interact - Senior Gift - Illini Union Blanket Sweatshirt		05/15/2022	99 L 300 4930 0000 30 903520
				<i>Glenbrook South High School - Interact Club</i>
04/28/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	14.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Visual Art Supplies		05/04/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
04/28/2022	GBS - Driver Ed/Health/PE	Procurement Card	PerpetualPlaques.com	235.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Plaques for Outstanding PE Leaders (4)		05/04/2022	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
04/28/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	7.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Celebratory Banner		05/04/2022	10 E 100 2640 4100 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/28/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	29.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Book Order		05/04/2022	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
04/28/2022	GBN - Student Activities	Procurement Card	True Food Kitchen (TFK) - Atlanta	89.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Hospitality		05/04/2022	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
04/28/2022	GBS - CTE	Procurement Card	Walmart	254.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - Culinary Grocery Supplies for Baking and Asian Cuisine Labs		05/04/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/28/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	22.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Chemistry Lab Materials		05/14/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/28/2022	GBO - Special Education	Procurement Card	Walmart	-53.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBOC - Instructional Supply - Return		05/04/2022	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/28/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	219.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN - Supplies		05/14/2022	10 E 200 2210 4100 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/28/2022	GBS - English	Procurement Card	Office Depot	51.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - General Supplies		05/04/2022	10 E 300 1130 4100 30 001020
				51.60
				<i>Glenbrook South High School - English</i>
04/28/2022	GBN - Fine Arts	Procurement Card	Michaels Arts & Crafts	188.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Virtual Arts Materials		05/04/2022	10 E 200 1130 4200 20 001005
				188.38
				<i>Glenbrook North High School - Visual Arts</i>
04/28/2022	GBS - Mathematics	Procurement Card	Blooket	35.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Math - Annual Subscription Renewal 4/27/22 - 4/27/23		05/04/2022	10 E 300 1130 3160 30 001040
				35.88
				<i>Glenbrook South High School - Mathematics</i>
04/29/2022	GBN - English	Procurement Card	Office Depot	153.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN - Electric Three-Hole Punch		05/04/2022	10 E 200 1130 7400 20 001020
				153.39
				<i>Glenbrook North High School - English</i>
04/29/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	1,205.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Athletics - Boys Lacrosse Balls		05/04/2022	10 E 300 1510 4100 30 005240
				1,205.40
				<i>Glenbrook South High School - Boys Lacrosse</i>
04/29/2022	GBS - Student Activities	Procurement Card	GO - Airport Shuttle	310.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS BPA - Nationals Tournament in Dallas, TX 5/4/22 - 5/8/22 - Transportation		05/15/2022	10 E 300 1520 3340 30 005800
				232.50
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
04/29/2022	GBS BPA - Nationals Tournament in Dallas, TX 5/4/22 - 5/8/22 - Transportation		05/15/2022	99 L 300 4930 0000 30 903110
				77.50
				<i>Glenbrook South High School - Business Prof of America</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/29/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	12.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Athletics - Athletics Office Supplies		05/04/2022	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>
04/29/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	9.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Book for Class		05/04/2022	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
04/29/2022	GBA - Bookstore	Procurement Card	Polar Electro Inc	17,538.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN & GBS Bookstores - PE Heart Rate Monitor Straps for 2022/23		05/04/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
04/29/2022	GBN - Student Activities	Procurement Card	R&M Specialties Ltd	282.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Animation Studio T-Shirts (12)		05/04/2022	99 L 200 4930 0000 20 903050
				<i>Glenbrook North High School - Animation Studio</i>
04/29/2022	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	283.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	CPA Storage Fees 5/17/22 - 6/16/22		05/04/2022	10 E 200 2410 3250 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
04/29/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	89.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Supplies and Book Order		05/04/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/29/2022	GBS - Supplies and Book Order		05/04/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/29/2022	GBN - Mathematics	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - J Lacey		05/04/2022 10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
04/29/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	70.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Side Mount Casters		05/04/2022 10 E 100 1520 4100 10 005825	70.97
			<i>Administraton - Drama Productions</i>	
04/29/2022	GBO - Special Education	Procurement Card	Speedway LLC	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBOC - Fuel for School Transportation Vehicle		05/04/2022 40 E 500 2550 4640 50 001360	100.00
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
04/29/2022	GBN - Student Activities	Procurement Card	Pinstripes	291.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Hospitality - Friends & Co Event		05/04/2022 99 L 200 4930 0000 20 903390	291.73
			<i>Glenbrook North High School - Friends &amp; Co Club</i>	
04/29/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	7.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBS CTE - SELC Project Supply - Lead Wires		05/04/2022 10 E 300 1130 4200 30 001057	7.95
			<i>Glenbrook South High School - STEM</i>	
04/29/2022	GBA - Bookstore	Procurement Card	Home Depot Credit Services	1,219.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBN Bookstore - Goggles for 2022/23		05/04/2022 10 E 100 2570 4200 10 002573	1,219.00
			<i>Administraton - Bookstore</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/29/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	-56.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN Visual Arts - Camera Accessories - Refund		05/04/2022	10 E 200 1130 7400 20 001005
				-56.15
				<i>Glenbrook North High School - Visual Arts</i>
04/29/2022	GBN - CTE	Procurement Card	Sam's Club	28.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN FCS - Culinary Supplies - Strawberries, Pasta Sauce, & Coffee		05/04/2022	10 E 200 1400 4200 20 001425
				28.85
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/29/2022	GBS - Principal's Office	Procurement Card	Crumbl Cookies	317.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Staff Appreciation Hospitality		05/04/2022	99 L 300 4934 0000 30 940000
				317.40
				<i>Glenbrook South High School - Parent's Association</i>
04/29/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	107.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - SELC Project Supply - LED Strip Lights		05/04/2022	10 E 300 1130 4200 30 001057
				107.61
				<i>Glenbrook South High School - STEM</i>
04/29/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	7.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - Preschool Class Supply - Mini Bumble Bee Erasers for Sensory		05/04/2022	10 E 300 1400 4200 30 001435
				7.65
				<i>Glenbrook South High School - PreSchool</i>
04/29/2022	GBN - English	Procurement Card	Topweb, LLC	875.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN Torch - Printing & Delivery Charges		05/04/2022	99 L 200 4930 0000 20 903690
				875.00
				<i>Glenbrook North High School - Newspaper</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/29/2022	GBN - Fine Arts	Procurement Card	Mario's Pizza - Harmony Catering LLC	168.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	NAHS Hospitality		05/04/2022	10 L 200 4920 0000 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
04/29/2022	GBN - Mathematics	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN - ISBE Annual Licensure Renewal 2021/22 - M Vasilopoulos		05/04/2022	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/29/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	11.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - Preschool Class Supply - Miniature Insect Toys For Sensory		05/04/2022	10 E 300 1400 4200 30 001435
				<i>Glenbrook South High School - PreSchool</i>
04/29/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	23.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN - Flash Drives		05/04/2022	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
04/29/2022	GBS - Principal's Office	Procurement Card	Center: Resources for Teaching and Learning	75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - Community Outreach - Summit for Bilingual Parents 5/7/22		05/04/2022	10 L 300 4925 0000 30 920145
				<i>Glenbrook South High School - Titans Helping Titans</i>
04/29/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	236.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN CTE - Department Supplies - Staff Appreciation Items: Candy, Mugs, & Gift Bags		05/04/2022	10 E 200 1400 4900 20 001415
				<i>Glenbrook North High School - Business Education</i>
04/29/2022	GBN CTE - Department Supplies - Staff Appreciation Items: Candy, Mugs, & Gift Bags		05/04/2022	10 E 200 1400 4100 20 001415
				<i>Glenbrook North High School - Business Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/29/2022	GBN - Student Activities	Procurement Card	United Airlines, Inc.	35.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Checked Baggage		05/04/2022	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
04/29/2022	GBS - CTE	Procurement Card	Office Depot	34.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - SELC Project Supply - AA & 9V Batteries		05/04/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/29/2022	GBS - Student Services	Procurement Card	4imprint, Inc	461.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Class of 2026 Pins		05/04/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
04/29/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	79.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Athletics - Office Supplies		05/04/2022	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>
04/29/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	15.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS CTE - SELC Project Supply - Lead Wires		05/04/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/29/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	21.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Black Pens for AP Biology Classroom		05/15/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/29/2022	GBS - Principal's Office	Procurement Card	Chipotle	153.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS - Meeting Hospitality - SSCRMP 4/28/22	05/04/2022	10 E 300 2410 4900 30 002410	153.28
<i>Glenbrook South High School - Principal's Office</i>				
04/29/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	23.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	Microphone Covers for Musical Sound	05/04/2022	10 E 200 1520 4100 20 005825	23.80
<i>Glenbrook North High School - Drama Productions</i>				
04/29/2022	GBN - CTE	Procurement Card	Mariano's	183.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBN FCS - Culinary Supplies - Fruit Vegetables, Cookies, Pancakes, Pickles, Cheese, Hot Sauce, Pork, Chicken, & Basil	05/04/2022	10 E 200 1400 4200 20 001425	183.01
<i>Glenbrook North High School - Family/Consumer Science</i>				
04/29/2022	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	39.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBN FCS - Preschool Supplies - Popcorn, Candy, Paper, Thank you Notes, Gift Bag, & Water	05/04/2022	10 E 200 1400 4200 20 001425	39.50
<i>Glenbrook North High School - Family/Consumer Science</i>				
04/29/2022	GBS - CTE	Procurement Card	Walmart	7.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS CTE - Grocery Order Gratuity	05/04/2022	10 E 300 1400 4200 30 001425	7.00
<i>Glenbrook South High School - Family/Consumer Science</i>				
04/29/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	38.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/29/2022	GBS - Book Order	05/04/2022	10 E 300 2222 4300 30 002220	38.11
<i>Glenbrook South High School - Library Services</i>				

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/29/2022	GBS - Student Activities	Procurement Card	Image Specialties of Glenview Inc	36.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Engraving of Plaques for Award Recipients		05/04/2022	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
04/29/2022	GBN - Student Activities	Procurement Card	TC Furlong Inc	114.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Wireless Microphone Rental for Musical		05/04/2022	10 E 100 1520 3250 10 005825
				<i>Administraton - Drama Productions</i>
04/29/2022	GBS - English	Procurement Card	Amazon Capital Services Inc	43.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS - General Supplies		05/04/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
04/29/2022	GBA - Technology Services	Procurement Card	Comcast Cable	105.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBN Television Services 4/11/22 - 5/10/22		05/04/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
04/29/2022	GBN - Student Activities	Procurement Card	Uber	62.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	DECA Nationals Competition 4/23/22 - 4/27/22 - Staff Transportation		05/04/2022	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
04/29/2022	GBA - Superintendents Office	Procurement Card	NSPRA/National School Public Relations Association	450.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBA Communications - Registration for NSPRA National Conference 7/17/22 - 7/20/22 - C Smith		05/04/2022	10 E 100 2321 3320 10 002320
				<i>Administraton - Superintendent's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/29/2022	GBS - Fine Arts	Procurement Card	Quinlan & Fabish Music Company	2,849.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBS - Band Equipment		05/04/2022 10 E 300 1130 7400 30 001045	2,849.00
			<i>Glenbrook South High School - Music/Performing Arts</i>	
04/29/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	177.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Summer School - Books		05/04/2022 10 E 100 1601 4300 10 001160	177.60
			<i>Administraton - Summer School</i>	
04/29/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	Blue Pens for AP Biology Classroom		05/15/2022 10 E 300 1130 4100 30 001055	25.00
			<i>Glenbrook South High School - Science</i>	
04/29/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	47.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBS - Supplies Order		05/04/2022 10 E 300 2222 4100 30 002220	47.99
			<i>Glenbrook South High School - Library Services</i>	
04/29/2022	GBS - Special Education	Procurement Card	Mighty Mites Awards	271.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBS Sped - 2022 Inspire Awards		05/04/2022 10 E 300 2330 4100 30 001300	271.75
			<i>Glenbrook South High School - Special Education Administration</i>	
04/29/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	310.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/29/2022	GBN Maintenance - Supplies		05/04/2022 20 E 200 2544 4840 20 009050	310.32
			<i>Glenbrook North High School - Building Maintenance</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/29/2022	GBN - Student Activities	Procurement Card	Best Buy for Business	135.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	Flash Cards for Video Recording for Musical		05/04/2022	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
04/29/2022	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	283.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	CPA Storage Fees 6/17/22 - 7/16/22		05/04/2022	10 E 200 2410 3250 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
04/29/2022	GBS - Student Activities	Procurement Card	CustomInk, LLC	1,344.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/29/2022	GBS Yearbook - Sweatshirts (50)		05/04/2022	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>



# AP Procurement Card Transaction Register

## Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	89,962.98
15 - Glenbrook Aquatics	129.87
20 - Operations & Maintenance Fund	1,692.16
40 - Transporation Fund	439.40
99 - Student Activities Fund	10,357.69
	<b>102,582.10</b>

## AP Check Register

AP Run: AP-V-05/09/2022 — Post Date: 2022-05-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/09/2022	9000002543	ACH	CCMSI/Cannon Cochran Management Services Inc	1,496.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0117586-IN	Workers' Compensation - Funding Reimbursement - Checks Issued April 2022	04/30/2022	1,496.75	
				10 E 100 2310 3830 10 002311
				1,496.75
				<i>Administraton / Tort</i>
05/09/2022	9000002544	ACH	Quest Consultants International, LTD	2,164.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6473	Residency Consulting Services 8/17/21 - 10/1/21	10/11/2021	2,164.60	
				10 E 100 2114 3120 10 002114
				2,164.60
				<i>Administraton / Residency</i>
<b>Total:</b>				<b>\$3,661.35</b>

AP-V-05/09/2022 Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	2	3,661.35
Wire Transfers:	0	0.00
<b>Total:</b>	<b>2</b>	<b>\$3,661.35</b>

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18588	Check	Abbassian, Jay			73.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05122022	Athletic Official for 05/12/2022 Lower Level, 1 Game, 1 Official Lacrosse (Girls) at GBN	05/12/2022	73.00			
				10 E 200 1510 3105 20 005340	73.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
05/24/2022	18589	Check	Abraham, Todd			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05052022	Athletic Official for 05/05/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/05/2022	65.00			
				10 E 200 1510 3105 20 005345	65.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
05/24/2022	18590	Check	Accurate Biometrics, Inc.			750.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
367502204	Human Resources - Fingerprinting Services for April 2022	04/30/2022	750.00			
				10 E 100 2640 3159 10 002640	750.00	
				<i>Administraton / Human Resources Department</i>		
05/24/2022	18591	Check	AFCA/American Football Coaches Association			60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
26534	GBN - Annual Membership Dues 2021/22 - R Pieper	06/02/2021	60.00			
				10 E 100 2640 2404 10 002645	60.00	
				<i>Administraton / Employee Benefits</i>		

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18592	Check	Ahead of Our Time Publishing			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14852	Capital Fax Annual Publishing Subscription for July 2022 thru June 2023	05/03/2022	500.00			
				10 E 100 2510 4400 10 002510	500.00	
				<i>Administraton / Business Services</i>		
05/24/2022	18593	Check	Albers, Brayden			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266022	Parent Refund - GBS Summer Camp - Volleyball	05/11/2022	130.00			
				10 R 300 1720 0000 00 005400	130.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
05/24/2022	18594	Check	Ali, Alina			670.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256041	Parent Refund - Summer School - Geometry for Acceleration S1 & S2	05/11/2022	670.00			
				10 L 100 4900 0000 00 001160	670.00	
				<i>Administraton / Summer School</i>		
05/24/2022	18595	Check	ALTA Language Services, Inc.			396.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IS589293	GBS - Seal of Biliteracy Testing for Mongolian	04/30/2022	396.00			
				10 E 300 1130 4200 30 001030	396.00	
				<i>Glenbrook South High School / World Language</i>		

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18596	Check	AMI - Accomplished Mechanical Industries Ltd	28,530.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5433P	GBS - HVAC Pump Replacement Services	05/11/2022	28,530.00	20 E 300 2544 5415 30 009050	28,530.00
<i>Glenbrook South High School / Building Maintenance</i>					
05/24/2022	18597	Check	Antolovic, Halina M	133.68	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Mileage - April 2022	Employee Reimbursement - Mileage To/From Transition 4/1/22 - 4/20/22	04/01/2022	78.51	10 E 100 1220 3323 10 001350	78.51
<i>Administraton / Transition Services</i>					
Mileage - April 2022 (2)	Employee Reimbursement - Mileage To/From Transition 4/21/22 - 4/28/22	04/21/2022	55.17	10 E 100 1220 3323 10 001350	55.17
<i>Administraton / Transition Services</i>					
05/24/2022	18598	Check	Apple Computer Inc	497.95	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
AH43864459	Apple Device Repair	05/10/2022	497.95	10 E 100 2660 3190 10 002660	100.00
<i>Administraton / Technology Services</i>					
10 E 100 2660 3230 10 002660 397.95					
<i>Administraton / Technology Services</i>					

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18599	Check	Arbel, Jacob	85.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
224003	Parent Refund - Other- Prom Ticket (Senior)	05/03/2022	85.00	99 L 200 4930 0000 20 902023	85.00
<i>Glenbrook North High School / Class of 2023</i>					
05/24/2022	18600	Check	Arcon Associates Inc	34,421.47	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
27314	2022 Site Work & Renovations - Professional Services 12/1/21 - 4/30/22	04/30/2022	28,194.47	60 E 100 2530 5210 10 009823	28,194.47
<i>Administraton / Construction Projects</i>					
27315	2022 Total Classroom - Science Lab Expansions - Professional Services 2/1/22 - 4/30/22	04/30/2022	2,244.00	60 E 100 2530 5210 10 009823	2,244.00
<i>Administraton / Construction Projects</i>					
27316	GBA Human Resources Suite Renovations - Professional Services 2/1/22 - 4/30/22	04/30/2022	2,861.00	60 E 100 2530 5210 10 009823	2,861.00
<i>Administraton / Construction Projects</i>					
27317	GBN Cafeteria Coffee Shop - Professional Services 4/1/22 - 4/30/22	04/30/2022	1,122.00	60 E 100 2530 5210 10 009823	1,122.00
<i>Administraton / Construction Projects</i>					

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18601	Check	Bahramis, George			235.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
256224	Parent Refund - GBS Summer Camp - Baseball	05/11/2022	235.00	10 R 300 1720 0000 00 005400	235.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
05/24/2022	18602	Check	Baker, David M			62.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05102022	Athletic Official for 05/10/2022 Lower Level, 1 Game, 1 Official Softball at GBS	05/10/2022	62.00	10 E 300 1510 3105 30 005350	62.00	
<i>Glenbrook South High School / Softball</i>						
05/24/2022	18603	Check	Basford, Stefanie M			11.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05052022a	Employee Reimbursement - GBN Class of 2022: Senior Week Supplies	05/01/2022	11.62	99 L 200 4930 0000 20 902022	11.62	
<i>Glenbrook North High School / Class of 2022</i>						
05/24/2022	18604	Check	Batorowicz, Piotr			60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05042022	Athletic Official for 05/04/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	05/04/2022	60.00	10 E 300 1510 3105 30 005285	60.00	
<i>Glenbrook South High School / Boys Volleyball</i>						

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18605	Check	Bazer, Sarah			16.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224005	Parent Refund - FT - Architecture MP/AIM 4/28/22	05/03/2022	16.00	10 L 200 4922 0000 20 000000	16.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
05/24/2022	18606	Check	Bergstedt, Denis M			96.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05072022	Athletic Official for 05/07/2022 Tournament Volleyball (Boys) Varsity 2 Games at GBN	05/07/2022	96.00	10 E 200 1510 3105 20 005285	96.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
05/24/2022	18607	Check	Berkley, Steven A			708.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	05/11/2022	708.00	10 E 100 2210 2300 10 002210	708.00	
<i>Administraton / Improvement Of Instruction</i>						
05/24/2022	18608	Check	Big Herrera, Alexandra			56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226491	Parent Refund - GBS AP Exam - Spanish Lang	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						



## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18609	Check	Bilimoria, Asha			112.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
226443-A	Parent Refund - GBS AP Exam - English Lit		05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00
					<i>Glenbrook South High School / Assessment &amp; Testing</i>	
226443-B	Parent Refund - GBS AP Exam - Biology		05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00
					<i>Glenbrook South High School / Assessment &amp; Testing</i>	
05/24/2022	18610	Check	Blandford, Quinn			130.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
256670	Parent Refund - GBS Summer Camp - Gymnastics		05/11/2022	130.00	10 R 300 1720 0000 00 005400	130.00
					<i>Glenbrook South High School / Summer Athletic Camp</i>	
05/24/2022	18611	Check	Block, Leanne Kuhlman			517.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice05122022A	Employee Reimbursement - GBN Fine Arts: Art Show & Art Department Supplies		05/05/2022	310.71	10 E 200 1130 4100 20 001005	35.10
					<i>Glenbrook North High School / Visual Arts</i>	
					10 E 200 1130 4900 20 001005	275.61
					<i>Glenbrook North High School / Visual Arts</i>	
INVOICE542022A	Employee Reimbursement - GBN Fine Arts: VA Hospitality		04/25/2022	206.74	10 E 200 1130 4900 20 001005	206.74
					<i>Glenbrook North High School / Visual Arts</i>	

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18612	Check	Bodner, Alla	695.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBQ Refund	Partial Parent Refund - Glenbrook Swim Club: 12U - Energy 2 - Resident & 10U - Mighty 2 - Resident	05/04/2022	695.00		
				15 R 150 1720 0000 15 005530	340.00
				<i>Glenbrook Aquatics / Glenbrook Swim Club - 10U Wonder/Mighty</i>	
				15 R 150 1720 0000 15 005540	355.00
				<i>Glenbrook Aquatics / Glenbrook Swim Club - 12U Energy</i>	
05/24/2022	18613	Check	Boschan, Michael	104.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05042022	Athletic Official for 05/04/2022 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBS	05/04/2022	104.00		
				10 E 300 1510 3105 30 005285	104.00
				<i>Glenbrook South High School / Boys Volleyball</i>	
05/24/2022	18614	Check	Boshold, Joseph	137.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05062022	Athletic Official for 05/06/2022 Tournament Volleyball (Boys) Varsity 3 Games at GBN	05/06/2022	137.00		
				10 E 200 1510 3105 20 005285	137.00
				<i>Glenbrook North High School / Boys Volleyball</i>	

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18615	Check	Bozacki-Rae, Joyce			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04272022	Employee Reimbursement - GBN Student Services: Registration for IACAC Annual Conference 4/27/22 - 4/29/22	04/27/2022	225.00			
				10 E 200 2121 3320 20 002125	225.00	
				<i>Glenbrook North High School / College Resource Center</i>		
05/24/2022	18616	Check	Brander, Jake			240.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1382786951-A	Parent Refund - Youth Camp - GBN Basketball	05/11/2022	160.00			
				10 R 200 1720 0000 00 005400	160.00	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		
1382786951-B	Parent Refund - Youth Camp - GBS Volleyball	05/11/2022	80.00			
				10 R 300 1720 0000 00 005400	80.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
05/24/2022	18617	Check	Bruno, Joseph M			16.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5/5/22	Employee Reimbursement - GBN CTE: Staff Appreciation Hospitality 5/5/22	05/05/2022	16.99			
				10 E 200 1400 4900 20 001425	16.99	
				<i>Glenbrook North High School / Family/Consumer Science</i>		

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18618	Check	BTU Consultants LLC			4,460.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
21-73-1	Northfield Township E-Rate Consulting Services for 2021/22 for FY22 Filing	04/24/2022	4,460.00			
				10 E 100 2660 3120 10 002660	4,460.00	
				<i>Administraton / Technology Services</i>		
05/24/2022	18619	Check	Buckeye Power Sales Co., Inc.			881.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PSV279860	GBN - Preventative Maintenance on Cooling System Generator	04/28/2022	881.23			
				20 E 200 2544 3275 20 009050	881.23	
				<i>Glenbrook North High School / Building Maintenance</i>		
05/24/2022	18620	Check	Burza, Don			102.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05062022	Athletic Official for 05/06/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	05/06/2022	102.00			
				10 E 300 1510 3105 30 005285	102.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
05/24/2022	18621	Check	Busse, Kenneth			189.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05072022	Athletic Official for 05/07/2022 Lower Level, 2 Games, 1 Official Baseball at GBN	05/07/2022	124.00			
				10 E 200 1510 3105 20 005210	124.00	
				<i>Glenbrook North High School / Baseball</i>		

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18621	Check	Busse, Kenneth			189.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05122022	Athletic Official for 05/12/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/12/2022	65.00			
				10 E 200 1510 3105 20 005210	65.00	
				<i>Glenbrook North High School / Baseball</i>		
05/24/2022	18622	Check	Cannon, Vincent A			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05042022	Athletic Official for 05/04/2022 Varsity, 1 Game, 1 Official Baseball at GBS	05/04/2022	65.00			
				10 E 300 1510 3105 30 005210	65.00	
				<i>Glenbrook South High School / Baseball</i>		
05/24/2022	18623	Check	Carlson, Renee			425.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1468	GBS Honors & Awards - Presenter Boutonnieres	05/15/2022	425.00			
				10 E 300 2410 4121 30 002410	425.00	
				<i>Glenbrook South High School / Principal's Office</i>		
05/24/2022	18624	Check	Chicago Tribune LLC			13.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CTC46922624	Legal Notice	12/30/2021	13.17			
				10 E 100 2510 3510 10 002510	13.17	
				<i>Administraton / Business Services</i>		

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/24/2022	18625	Check	Chung, Haein	366.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GBQ Refund	Parent Refund - Glenbrook Swim Club: 10U - Mighty 1 - Resident	05/12/2022	366.00	
				15 R 150 1720 0000 15 005530
				366.00
				<i>Glenbrook Aquatics / Glenbrook Swim Club - 10U Wonder/Mighty</i>
05/24/2022	18626	Check	Cohen, Elijah	145.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
244070	Parent Refund - Summer School - Civics	05/11/2022	145.00	
				10 L 100 4900 0000 00 001160
				145.00
				<i>Administraton / Summer School</i>
05/24/2022	18627	Check	Cohen, Logan	260.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
266141	Parent Refund - GBS Summer Camp - Tennis	05/11/2022	260.00	
				10 R 300 1720 0000 00 005400
				260.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>
05/24/2022	18628	Check	Colwell, Julie	96.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05062022	Athletic Official for 05/06/2022 Tournament Volleyball (Boys) Varsity 3 Games at GBN	05/06/2022	96.00	
				10 E 200 1510 3105 20 005285
				96.00
				<i>Glenbrook North High School / Boys Volleyball</i>

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18629	Check	Connection's Academy East			17,476.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9641	Special Education - Tuition for April 2022	04/29/2022	6,264.36	10 E 100 1912 6707 10 001305	6,264.36	
				<i>Administraton</i>	<i>/</i>	<i>District SpEd Placements</i>
9642	Special Education - Tuition for April 2022	04/29/2022	6,264.36	10 E 100 1912 6707 10 001305	6,264.36	
				<i>Administraton</i>	<i>/</i>	<i>District SpEd Placements</i>
9643	Special Education - Tuition for April 2022	04/29/2022	4,948.20	10 E 100 1912 6707 10 001305	4,948.20	
				<i>Administraton</i>	<i>/</i>	<i>District SpEd Placements</i>
05/24/2022	18630	Check	Contreras, Brendan			335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254264	Parent Refund - Summer School - Sports in Society	05/11/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
				<i>Administraton</i>	<i>/</i>	<i>Summer School</i>
05/24/2022	18631	Check	Cook, Katrina Lynn			198.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142022	Athletic Official for 05/14/2022 Tournament Volleyball (Boys) Lower Level 5 Games at GBN	05/14/2022	198.00	10 E 200 1510 3105 20 005285	198.00	
				<i>Glenbrook North High School</i>	<i>/</i>	<i>Boys Volleyball</i>

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18632	Check	Copetas, John			56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226038	Parent Refund - GBS AP Exam - Physics 1	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/24/2022	18633	Check	Corchin, Jon			130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
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>						
05112022	Athletic Official for 05/11/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/11/2022	65.00	10 E 300 1510 3105 30 005210	65.00	
<i>Glenbrook South High School / Baseball</i>						
05/24/2022	18634	Check	Cord, Les			198.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05062022	Athletic Official for 05/06/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	05/06/2022	102.00	10 E 300 1510 3105 30 005285	102.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
05072022	Athletic Official for 05/07/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBN	05/07/2022	96.00	10 E 200 1510 3105 20 005285	96.00	
<i>Glenbrook North High School / Boys Volleyball</i>						



## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18635	Check	Coskey, Kathy A	48.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
costco gas 5-9-22	Employee Reimbursement - GBS Onward House: Gas for Off-Campus Bus #8	05/09/2022	48.97		
				40 E 300 2550 3310 30 005800	48.97
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
05/24/2022	18636	Check	Coulombe, David James	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05052022	Athletic Official for 05/05/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/05/2022	65.00		
				10 E 300 1510 3105 30 005345	65.00
				<i>Glenbrook South High School / Girls Soccer</i>	
05/24/2022	18637	Check	Cowlin, John L	708.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	05/16/2022	708.00		
				10 E 100 2210 2300 10 002210	708.00
				<i>Administraton / Improvement Of Instruction</i>	
05/24/2022	18638	Check	Cunningham, Anna	56.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
236104	Parent Refund - GBS AP Exam - English Lang	05/14/2022	56.00		
				10 R 300 1720 0000 00 002230	56.00
				<i>Glenbrook South High School / Assessment &amp; Testing</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18639	Check	Cunningham, Edward	80.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05042022	Athletic Official for 05/04/2022 Varsity, 1 Game, 1 Official Softball at GBN	05/04/2022	80.00	10 E 200 1510 3105 20 005350	80.00
				<i>Glenbrook North High School / Softball</i>	
05/24/2022	18640	Check	Dance Party DJs Inc	4,400.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
329836	GBS Prom - DJ Services & Photo Booth Rental 5/14/22 - Remaining Balance	05/10/2022	4,400.00	99 L 300 4930 0000 30 902023	4,400.00
				<i>Glenbrook South High School / Class of 2023</i>	
05/24/2022	18641	Check	Delaney, Brendan	237.13	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
246157	Prorated Parent Refund - Chromebook, Instructional Materials, & Registration	05/05/2022	237.13	10 R 100 1720 0000 00 000000	19.13
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1725 0000 00 000000	80.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1730 0000 00 002573	138.00
				<i>Administraton / Bookstore</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18642	Check	Donahue, Elise (Ellie)			88.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
walmart 5-8-22	Parent Reimbursement - GBS Interact: Interact Breakfast Tablecloths	05/09/2022	13.75	99 L 300 4930 0000 30 903520	13.75	
				<i>Glenbrook South High School / Interact Club</i>		
walmart-party city 5-9-22	Parent Reimbursement - GBS Interact: Interact Breakfast Decorations	05/09/2022	74.40	99 L 300 4930 0000 30 903520	74.40	
				<i>Glenbrook South High School / Interact Club</i>		
05/24/2022	18643	Check	Doran, John			126.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05102022	Athletic Official for 05/10/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/10/2022	126.00	10 E 300 1510 3105 30 005240	126.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
05/24/2022	18644	Check	Drennan, William J			140.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05092022	Athletic Official for 05/09/2022 Lower Level, 1 Game, 2 or More Officials Track & Field (Boys) at GBS	05/09/2022	140.00	10 E 300 1510 3105 30 005280	140.00	
				<i>Glenbrook South High School / Boys Track</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18645	Check	Dubinsky, Nina			80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226209	Parent Refund - Other - Prom Ticket	05/03/2022	80.00	99 L 300 4930 0000 30 902023	80.00	
<i>Glenbrook South High School / Class of 2023</i>						
05/24/2022	18646	Check	Duncan, Elizabeth			112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226214-A	Parent Refund - GBS AP Exam - Calc AB	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
226214-B	Parent Refund - GBS AP Exam - Chinese	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/24/2022	18647	Check	Ekstrand, Emily J			508.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	05/11/2022	508.00	10 E 100 2210 2300 10 002210	508.00	
<i>Administraton / Improvement Of Instruction</i>						
05/24/2022	18648	Check	Ellinger-Macon, Jamie E			283.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
051222	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes January 2022 - June 2022	05/12/2022	283.14	10 E 100 1650 3323 10 001650	283.14	
<i>Administraton / Academy</i>						

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18649	Check	Elliott, Amie	68.58	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Elliott - 5-9-22	Employee Reimbursement - GBS Fine Arts: Classroom Supplies	03/10/2022	68.58	10 E 300 1130 4200 30 001005	68.58
				<i>Glenbrook South High School / Visual Arts</i>	
05/24/2022	18650	Check	EME Restaurant Equipment	11,550.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1550	GBS Cafeteria - Double Stack Convection Steamer - 50% Deposit	05/06/2022	11,550.00	10 E 100 2560 5400 10 002560	11,550.00
				<i>Administraton / Food Service</i>	
05/24/2022	18651	Check	Emmert, Lauren E	1,260.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionFa21Wi22	Employee Reimbursement - Tuition Fall 2021 & Winter 2022	05/11/2022	1,260.00	10 E 100 2210 2300 10 002210	1,260.00
				<i>Administraton / Improvement Of Instruction</i>	
05/24/2022	18652	Check	Engeriser, John	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05062022	Athletic Official for 05/06/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/06/2022	65.00	10 E 200 1510 3105 20 005210	65.00
				<i>Glenbrook North High School / Baseball</i>	

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18653	Check	Engler Callaway Baasten LLC	5,512.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
29597	Special Education - Legal Services	05/05/2022	5,512.50	10 E 100 2330 3180 10 001300	5,512.50
				<i>Administraton / Special Education Administration</i>	
05/24/2022	18654	Check	Enkhbat, Tony	130.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
264645	Parent Refund - GBS Summer Camp - Volleyball	05/11/2022	130.00	10 R 300 1720 0000 00 005400	130.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>	
05/24/2022	18655	Check	Evanston Township High School	284.38	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CSL BGY	GBN Athletics - Share of Expenses for CSL JV & Varsity Gymnastics Meets 4/28/22 & 4/30/22	05/09/2022	284.38	10 E 200 1510 6500 20 005235	284.38
				<i>Glenbrook North High School / Boys Gymnastics</i>	
05/24/2022	18656	Check	Evanston Township High School	290.67	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CSL GTR	GBN Athletics - Share of Expenses for CSL Conference Girls Track Meet 5/5/22	05/09/2022	290.67	10 E 200 1510 6500 20 005380	290.67
				<i>Glenbrook North High School / Girls Track</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/24/2022	18657	Check	Evanston Township High School	290.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
5/5/22	GBS Athletics - Share of Expenses for Girls Track CSL South Meet 5/5/22	05/09/2022	290.67	
				99 L 300 4935 0000 30 955100
				290.67
				<i>Glenbrook South High School / Sports Tournaments</i>
05/24/2022	18658	Check	Evanston Township High School	284.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
BGY 4/28/22	GBS Athletics - Share of Expenses for Boys Gymnastics CSL Meets 4/28/22 & 4/30/22	05/09/2022	284.38	
				99 L 300 4935 0000 30 955100
				284.38
				<i>Glenbrook South High School / Sports Tournaments</i>
05/24/2022	18659	Check	Evanston/Skokie School District 65	13,966.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
PK22062	Special Education - Tuition for April 2022	05/10/2022	13,966.40	
				10 E 100 1912 6706 10 001305
				13,966.40
				<i>Administraton / District SpEd Placements</i>
05/24/2022	18660	Check	Fajardo, Patrick	68.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05062022	Athletic Official for 05/06/2022 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	05/06/2022	68.00	
				10 E 200 1510 3105 20 005340
				68.00
				<i>Glenbrook North High School / Girls Lacrosse</i>

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AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18661	Check	Fattah, Dalia			335.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
254094	Parent Refund - Summer School - Civics 1st	05/11/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
				<i>Administraton / Summer School</i>		
05/24/2022	18662	Check	Field, Scott			283.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
051222	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes January 2022 - June 2022	05/12/2022	283.14	10 E 100 1650 3323 10 001650	283.14	
				<i>Administraton / Academy</i>		
05/24/2022	18663	Check	Firman, Michael A			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
001000005	GBS - Koto and Shakuhachi Lecture and Demo for Japanese Classes 5/10/22	05/10/2022	300.00	10 L 300 4920 0000 30 001034	300.00	
				<i>Glenbrook South High School / World Language - Japanese</i>		
05/24/2022	18664	Check	Fisher, Steven			126.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05102022	Athletic Official for 05/10/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/10/2022	126.00	10 E 300 1510 3105 30 005240	126.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18665	Check	Fleck's Landscaping			1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22040079	GBA - Landscape Maintenance for April 2022	04/29/2022	425.00	20 E 100 2543 3270 10 009080	425.00	
				<i>Administraton / Grounds Maintenance</i>		
22040080	GBOC - Landscape Maintenance for April 2022	04/29/2022	675.00	20 E 500 2543 3270 10 009080	675.00	
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>		
05/24/2022	18666	Check	Fleet Feet			746.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21	GBS Athletics - Boys Track Apparel - T-Shirts (50)	05/10/2022	746.42	99 L 300 4935 0000 30 955280	746.42	
				<i>Glenbrook South High School / Track - Boys</i>		
05/24/2022	18667	Check	Fox, Emily			670.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
992202	Parent Refund - Summer School - Chemistry S1 & S2	05/11/2022	670.00	10 L 100 4900 0000 00 001160	670.00	
				<i>Administraton / Summer School</i>		
05/24/2022	18668	Check	Frankel, Susan M			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5-3-22	Employee Reimbursement - GBOC Supplies	05/03/2022	60.00	10 E 500 1212 4100 50 001360	60.00	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18669	Check	Freimuth, Ariana	168.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
226653-A	Parent Refund - GBS AP Exam - Government	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00
				<i>Glenbrook South High School   Assessment &amp; Testing</i>	
226653-B	Parent Refund - GBS AP Exam - English Lit	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00
				<i>Glenbrook South High School   Assessment &amp; Testing</i>	
226653-C	Parent Refund - GBS AP Exam - Environmental	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00
				<i>Glenbrook South High School   Assessment &amp; Testing</i>	
05/24/2022	18670	Check	Friedman, Danielle	56.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
226487	Parent Refund - GBS AP Exam - Chemistry	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00
				<i>Glenbrook South High School   Assessment &amp; Testing</i>	
05/24/2022	18671	Check	Gardiner-Rodriguez, Noreen P	141.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05122022	Athletic Official for 05/12/2022 Varsity, 1 Game, 1 Official Lacrosse (Girls) at GBN	05/12/2022	83.00	10 E 200 1510 3105 20 005340	83.00
				<i>Glenbrook North High School   Girls Lacrosse</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18671	Check	Gardiner-Rodriguez, Noreen P			141.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05122022	Athletic Official for 05/12/2022 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS		05/12/2022	58.00		
					10 E 300 1510 3105 30 005340	58.00
					<i>Glenbrook South High School   Girls Lacrosse</i>	
05/24/2022	18672	Check	Garlock, Sandra R			60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05062022	Athletic Official for 05/06/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS		05/06/2022	60.00		
					10 E 300 1510 3105 30 005285	60.00
					<i>Glenbrook South High School   Boys Volleyball</i>	
05/24/2022	18673	Check	Garvey, Colin			56.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
226303	Parent Refund - GBS AP Exam - English Literature		05/14/2022	56.00		
					10 R 300 1720 0000 00 002230	56.00
					<i>Glenbrook South High School   Assessment &amp; Testing</i>	
05/24/2022	18674	Check	Gervase, Manda			300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Gervase - 5-3-2022	GBS Fine Arts - Student Voice Lessons 3/1/22 - 5/18/22		05/03/2022	300.00		
					99 L 300 4933 0000 30 930135	300.00
					<i>Glenbrook South High School   Scholarship - M Sirvatka</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18675	Check	Gifargis, Madeline			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226819	Parent Refund - GBS Grad Night Ticket (Senior)	05/12/2022	75.00	99 L 300 4930 0000 30 903480	75.00	
<i>Glenbrook South High School   Grad Night</i>						
05/24/2022	18676	Check	Giliana, Isabella			56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226061	Parent Refund - GBS AP Exam - Calc AB	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School   Assessment &amp; Testing</i>						
05/24/2022	18677	Check	Gimbel, Rebecca			112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226370-A	Parent Refund - GBS AP Exam - Chemistry	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School   Assessment &amp; Testing</i>						
226370-B	Parent Refund - GBS AP Exam - Government	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School   Assessment &amp; Testing</i>						
05/24/2022	18678	Check	Gonzales, Thomas Ellis			112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226572-A	Parent Refund - GBS AP Exam - Government	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School   Assessment &amp; Testing</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18678	Check	Gonzales, Thomas Ellis			112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226572-B	Parent Refund - GBS AP Exam - Physics 1	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School   Assessment &amp; Testing</i>						
05/24/2022	18679	Check	Gordon Food Service Inc			527.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
218624737	GBS CTE - Culinary Grocery & Disposable Supplies	05/04/2022	527.75	10 E 300 1400 4200 30 001425	527.75	
<i>Glenbrook South High School   Family/Consumer Science</i>						
05/24/2022	18680	Check	Gorey, Finley			140.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2826427020	Parent Refund - Youth Camp - GBN Tennis Wk2	05/11/2022	140.00	10 R 200 1720 0000 00 005400	140.00	
<i>Glenbrook North High School   Summer Athletic Camp</i>						
05/24/2022	18681	Check	Graham, Madilyn			42.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226323	Parent Refund - GBS AP Exam - Government	05/14/2022	42.00	10 R 300 1720 0000 00 002230	42.00	
<i>Glenbrook South High School   Assessment &amp; Testing</i>						
05/24/2022	18682	Check	Gray, Joseph			112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226065-A	Parent Refund - GBS AP Exam - Calc AB	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School   Assessment &amp; Testing</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18682	Check	Gray, Joseph			112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226065-B	Parent Refund - GBS AP Exam - Environmental	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/24/2022	18683	Check	Green, Louis			233.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05062022	Athletic Official for 05/06/2022 Tournament Volleyball (Girls) Varsity 3 Games at GBN	05/06/2022	137.00	10 E 200 1510 3105 20 005395	137.00	
<i>Glenbrook North High School / Girls Volleyball</i>						
05072022	Athletic Official for 05/07/2022 Tournament Volleyball (Boys) Varsity 2 Games at GBN	05/07/2022	96.00	10 E 200 1510 3105 20 005285	96.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
05/24/2022	18684	Check	Groot, Douglas			184.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05042022	Athletic Official for 05/04/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	05/04/2022	126.00	10 E 200 1510 3105 20 005340	126.00	
<i>Glenbrook North High School / Girls Lacrosse</i>						
05102022	Athletic Official for 05/10/2022 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	05/10/2022	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
05/24/2022	18685	Check	Guman, Sebastian			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1284703689	Parent Refund - Youth Camp - GBN Baseball	05/11/2022	90.00			
				10 R 200 1720 0000 00 005400	90.00	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
05/24/2022	18686	Check	Gutierrez, Alex			89.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
080322	Employee Reimbursement - Safety Work Shoes	05/05/2022	89.99			
				20 E 200 2542 2310 20 009010	89.99	
<i>Glenbrook North High School / Custodial Services</i>						
05/24/2022	18687	Check	Gutowski, Michael			210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10,826	GBS Music - Piano Tuning Services 3/28/22	03/28/2022	120.00			
				10 E 300 1130 3230 30 001045	120.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
10,862	GBS Fine Arts - Piano Tuning Services 5/11/22	05/13/2022	90.00			
				10 E 300 1130 3230 30 001045	90.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
05/24/2022	18688	Check	Guttman, Ari			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05092022	Athletic Official for 05/09/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	05/09/2022	62.00			
				10 E 300 1510 3105 30 005210	62.00	
<i>Glenbrook South High School / Baseball</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18689	Check	Halawah, Rhanda			56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226670	Parent Refund - GBS AP Exam - English Lit	05/14/2022	56.00			
				10 R 300 1720 0000 00 002230	56.00	
	<i>Glenbrook South High School / Assessment &amp; Testing</i>					
05/24/2022	18690	Check	Halvey, Edward			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05022022	Athletic Official for 05/02/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/02/2022	65.00			
				10 E 300 1510 3105 30 005210	65.00	
	<i>Glenbrook South High School / Baseball</i>					
05/24/2022	18691	Check	Hammersley, Jessica			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226070	Parent Refund - Duplicate Payment - Grad Night Ticket	05/13/2022	75.00			
				99 L 300 4930 0000 30 903480	75.00	
	<i>Glenbrook South High School / Grad Night</i>					
05/24/2022	18692	Check	Harris, Ellexandre			50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5132022	Parent Reimbursement - GBN Incubator: Student Social Media Advertisements	03/18/2022	50.00			
				99 L 200 4930 0000 20 903310	50.00	
	<i>Glenbrook North High School / Entrepreneurship</i>					



## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18693	Check	Haughey, James F			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05122022	Athletic Official for 05/12/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	05/12/2022	62.00			
				10 E 300 1510 3105 30 005210	62.00	
				<i>Glenbrook South High School / Baseball</i>		
05/24/2022	18694	Check	Heartspring			46,315.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15112	Special Education - Tuition and Room & Board for April 2022	04/30/2022	23,157.84			
				10 E 100 1912 6707 10 001305	7,180.74	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	15,977.10	
				<i>Administraton / District SpEd Placements</i>		
15162	Special Education - Tuition and Room & Board for April 2022	04/30/2022	23,157.84			
				10 E 100 1912 6707 10 001305	7,180.74	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	15,977.10	
				<i>Administraton / District SpEd Placements</i>		
05/24/2022	18695	Check	Heineman, Allison K			459.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	05/11/2022	459.00			
				10 E 100 2210 2300 10 002210	459.00	
				<i>Administraton / Improvement Of Instruction</i>		

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/24/2022	18696	Check	Helping Hands of Glenview	2,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
helping hands 2022	GBS Interact - Helping Hands Donation 2022	05/16/2022	2,000.00	
				99 L 300 4930 0000 30 903520
				2,000.00
				<i>Glenbrook South High School / Interact Club</i>
05/24/2022	18697	Check	Hodgkinson, Donald M	65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05052022	Athletic Official for 05/05/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/05/2022	65.00	
				10 E 300 1510 3105 30 005345
				65.00
				<i>Glenbrook South High School / Girls Soccer</i>
05/24/2022	18698	Check	Holloman, Kacey	6.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
walmart 5-2-22	Parent Reimbursement - GBS Interact: Greeting Card	05/02/2022	6.57	
				99 L 300 4930 0000 30 903520
				6.57
				<i>Glenbrook South High School / Interact Club</i>
05/24/2022	18699	Check	Home Depot Credit Services	4,056.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1613280	GBN - Musical Supplies	04/26/2022	10.26	
				10 E 100 1520 4100 10 005825
				10.26
				<i>Administraton / Drama Productions</i>
1614442	GBN - Musical Supplies	04/26/2022	245.07	
				10 E 100 1520 4100 10 005825
				245.07
				<i>Administraton / Drama Productions</i>

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18699	Check	Home Depot Credit Services	4,056.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2514446	GBN - Musical Supplies	04/05/2022	670.03	10 E 200 1520 4100 20 005825 <i>Glenbrook North High School / Drama Productions</i>	670.03
2613315	GBN - Musical Supplies	04/15/2022	67.92	10 E 100 1520 4100 10 005825 <i>Administraton / Drama Productions</i>	67.92
2901762	GBN - Musical Supplies	04/05/2022	25.44	10 E 100 1520 4100 10 005825 <i>Administraton / Drama Productions</i>	25.44
3613096	GBN - Musical Supplies	04/14/2022	14.88	10 E 100 1520 4100 10 005825 <i>Administraton / Drama Productions</i>	14.88
4611697	GBN - CPA Supplies	04/13/2022	58.94	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School / Auditorium</i>	58.94
4613016	GBN - CPA Supplies	04/13/2022	53.38	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School / Auditorium</i>	53.38
4614074	GBN - Musical Supplies	04/23/2022	43.63	10 E 100 1520 4100 10 005825 <i>Administraton / Drama Productions</i>	43.63

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18699	Check	Home Depot Credit Services			4,056.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
5611519	GBN - Musical Supplies	04/12/2022	98.53	10 E 100 1520 4100 10 005825		98.53
				<i>Administraton / Drama Productions</i>		
64266	GBN - Musical Supplies	03/28/2022	217.52	10 E 100 1520 4100 10 005825		217.52
				<i>Administraton / Drama Productions</i>		
6510103	GBN - CPA Supplies	04/01/2022	43.35	10 E 200 1530 4100 20 005805		43.35
				<i>Glenbrook North High School / Auditorium</i>		
6613881	GBN - Musical Supplies	04/21/2022	307.23	10 E 100 1520 4100 10 005825		307.23
				<i>Administraton / Drama Productions</i>		
7612572	GBN - Musical Supplies	04/10/2022	113.82	10 E 100 1520 4100 10 005825		113.82
				<i>Administraton / Drama Productions</i>		
7612609	GBN - Musical Supplies	04/10/2022	206.68	10 E 100 1520 4100 10 005825		206.68
				<i>Administraton / Drama Productions</i>		
8022704	GBN -Musical & CPA Supplies	04/09/2022	1,054.71	10 E 100 1520 4100 10 005825		922.40
				<i>Administraton / Drama Productions</i>		

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18699	Check	Home Depot Credit Services	4,056.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 1530 4100 20 005805	132.31
				<i>Glenbrook North High School / Auditorium</i>	
8022706	GBN CPA - Repair Parts	04/09/2022	342.92	10 E 200 1530 3230 20 005805	342.92
				<i>Glenbrook North High School / Auditorium</i>	
8460091	GBN - Musical Truck Rental	03/30/2022	214.50	10 E 100 1520 3250 10 005825	214.50
				<i>Administraton / Drama Productions</i>	
8613678	GBN - Musical Supplies	04/19/2022	98.78	10 E 100 1520 4100 10 005825	98.78
				<i>Administraton / Drama Productions</i>	
8900544	GBN - Musical Supplies	03/30/2022	35.94	10 E 100 1520 7400 10 005825	35.94
				<i>Administraton / Drama Productions</i>	
8973398	GBN - Musical Truck Rental Credit	03/30/2022	-22.20	10 E 100 1520 3250 10 005825	-22.20
				<i>Administraton / Drama Productions</i>	
9624809	GBN - Musical Supplies	04/18/2022	154.93	10 E 100 1520 4100 10 005825	154.93
				<i>Administraton / Drama Productions</i>	

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18700	Check	Hoover, Katie			374.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	05/16/2022	374.00	10 E 100 2210 2300 10 002210	374.00	
				<i>Administraton / Improvement Of Instruction</i>		
05/24/2022	18701	Check	Hopkins, Robert			413.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	05/11/2022	413.00	10 E 100 2210 2300 10 002210	413.00	
				<i>Administraton / Improvement Of Instruction</i>		
05/24/2022	18702	Check	Horwitz, Frank P			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05042022	Athletic Official for 05/04/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/04/2022	65.00	10 E 300 1510 3105 30 005210	65.00	
				<i>Glenbrook South High School / Baseball</i>		
05/24/2022	18703	Check	Hudson, Charlotte			56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226078	Parent Refund - GBS AP Exam - Calc AB	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18704	Check	Huneck, Emily			126.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05042022	Athletic Official for 05/04/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	05/04/2022	126.00	10 E 200 1510 3105 20 005340	126.00	
<i>Glenbrook North High School / Girls Lacrosse</i>						
05/24/2022	18705	Check	IASB/IL Association of School Boards			16,399.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
363394	Annual Membership Dues for 2022/23 School Year	05/11/2022	16,399.00	10 E 100 2310 6400 10 002310	16,399.00	
<i>Administraton / Board of Education</i>						
05/24/2022	18706	Check	Ilyukhina, Alyssa			56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226330	Parent Refund - GBS AP Exam - Environmental	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/24/2022	18707	Check	Interior Investments LLC			34,585.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
177467	GBS Total Classroom - Teacher Podiums (100)	05/12/2022	34,585.55	60 E 100 2225 7450 10 002665	34,585.55	
<i>Administraton / Instructional Innovation</i>						

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18708	Check	Jimenez, George			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05102022	Athletic Official for 05/10/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/10/2022	65.00			
				10 E 300 1510 3105 30 005210	65.00	
				<i>Glenbrook South High School / Baseball</i>		
05/24/2022	18709	Check	John W Koelle Piano Technician Inc			260.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Koelle - 5-11-22	GBS Fine Arts - Piano Tuning & Repair Services 5/11/22	05/11/2022	260.00			
				10 E 300 1130 3230 30 001045	260.00	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
05/24/2022	18710	Check	John, Sarah			56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226086	Parent Refund - GBS AP Exam - English Lit	05/14/2022	56.00			
				10 R 300 1720 0000 00 002230	56.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
05/24/2022	18711	Check	Johnson Controls Fire Protection LP			2,476.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
88628324	GBA - Elevator Fire Alarm Panel Repairs	03/21/2022	1,152.40			
				20 E 100 2544 3273 10 009050	1,152.40	
				<i>Administraton / Building Maintenance</i>		
88740925	GBN Maintenance - Fire Alarm System Preventative Maintenance	04/28/2022	1,324.20			
				20 E 200 2544 3270 20 009050	1,324.20	
				<i>Glenbrook North High School / Building Maintenance</i>		



## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18712	Check	Jon-Don LLC			785.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
4586128	GBS - Carpet Cleaning Chemicals	05/03/2022	785.04	20 E 300 2542 4822 30 009010	785.04	
<i>Glenbrook South High School / Custodial Services</i>						
05/24/2022	18713	Check	Joseph, Ivana			930.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
256954	Parent Refund - Bus Pass 2021/22 - Individual	05/05/2022	930.00	40 R 100 1411 0000 00 002550	930.00	
<i>Administraton / Transportation</i>						
05/24/2022	18714	Check	Justus, Doug			127.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
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>						
05/24/2022	18715	Check	Kane, Hillary A			637.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
051122	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes January 2022 - June 2022	05/12/2022	283.14	10 E 100 1650 3323 10 001650	283.14	
<i>Administraton / Academy</i>						
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	05/11/2022	354.00	10 E 100 2210 2300 10 002210	354.00	
<i>Administraton / Improvement Of Instruction</i>						

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18716	Check	Kassner, Katharine			56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226305	Parent Refund - GBS AP Exam - World History	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/24/2022	18717	Check	Katz, Ron			80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05112022	Athletic Official for 05/11/2022 Varsity, 1 Game, 1 Official Softball at GBN	05/11/2022	80.00	10 E 200 1510 3105 20 005350	80.00	
<i>Glenbrook North High School / Softball</i>						
05/24/2022	18718	Check	Kelly, Aaliyah			42.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
223043	Parent Refund - Other- Prom Ticket (Senior)	05/03/2022	42.50	99 L 200 4930 0000 20 902023	42.50	
<i>Glenbrook North High School / Class of 2023</i>						
05/24/2022	18719	Check	Kelm, John A			140.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05092022	Athletic Official for 05/09/2022 Tournament Track & Field (Boys) Lower Level 1 Game at GBS	05/09/2022	140.00	10 E 300 1510 3105 30 005280	140.00	
<i>Glenbrook South High School / Boys Track</i>						

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18720	Check	Khan, Mohammad	80.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1199789195	Parent Refund - Youth Camp - GBS Volleyball	05/11/2022	80.00	10 R 300 1720 0000 00 005400	80.00
<i>Glenbrook South High School / Summer Athletic Camp</i>					
05/24/2022	18721	Check	Khiavi, Ali	61.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05022022	Athletic Official for 05/02/2022 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	05/02/2022	61.00	10 E 300 1510 3105 30 005345	61.00
<i>Glenbrook South High School / Girls Soccer</i>					
05/24/2022	18722	Check	Koh, Regan	56.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
226806	Parent Refund - GBS AP Exam - English Lit	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00
<i>Glenbrook South High School / Assessment &amp; Testing</i>					
05/24/2022	18723	Check	Kotsifas, Chrisavgi	96.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05072022	Athletic Official for 05/07/2022 Tournament Volleyball (Boys) Varsity 2 Games at GBN	05/07/2022	96.00	10 E 200 1510 3105 20 005285	96.00
<i>Glenbrook North High School / Boys Volleyball</i>					

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AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18724	Check	Kotsifas, Vlasios			137.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05062022	Athletic Official for 05/06/2022 Tournament Volleyball (Boys) Varsity 3 Games at GBN	05/06/2022	137.00	10 E 200 1510 3105 20 005285	137.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
05/24/2022	18725	Check	Koutris, Nicholas			124.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05102022	Athletic Official for 05/10/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	05/10/2022	62.00	10 E 300 1510 3105 30 005210	62.00	
<i>Glenbrook South High School / Baseball</i>						
05142022	Athletic Official for 05/14/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	05/14/2022	62.00	10 E 300 1510 3105 30 005210	62.00	
<i>Glenbrook South High School / Baseball</i>						
05/24/2022	18726	Check	Koziol, Anna			335.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
246361	Parent Refund - Summer School - Art Studio	05/11/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
<i>Administraton / Summer School</i>						
05/24/2022	18727	Check	Krex, Parker			168.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226099-A	Parent Refund - GBS AP Exam - Macroeconomics	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18727	Check	Krex, Parker			168.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226099-B	Parent Refund - GBS AP Exam - Microeconomics	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School   Assessment &amp; Testing</i>						
226099-C	Parent Refund - GBS AP Exam - Calc AB	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School   Assessment &amp; Testing</i>						
05/24/2022	18728	Check	Kuo, Angelina			16.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
244226	Parent Refund - FT - Architecture MP/AIM 4/28/22	05/03/2022	16.00	10 L 200 4922 0000 20 000000	16.00	
<i>Glenbrook North High School   Accrual/Summary Accounts</i>						
05/24/2022	18729	Check	Kuruville, Joshua			168.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226101-A	Parent Refund - GBS AP Exam - Chinese	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School   Assessment &amp; Testing</i>						
226101-B	Parent Refund - GBS AP Exam - English Lit	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School   Assessment &amp; Testing</i>						
226101-C	Parent Refund - GBS AP Exam - World History	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School   Assessment &amp; Testing</i>						

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/24/2022	18730	Check	Lacrosse America	2,990.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
180720	GBN Athletics - Registration for Boys Lacrosse Summer League 2022	02/28/2022	2,990.00	
				10 E 200 1510 6500 10 005400
				2,990.00
				<i>Glenbrook North High School / Summer Athletic Camp</i>
05/24/2022	18731	Check	Lakeshore Athletics Services Inc	650.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2202319	GBS Athletics - Boys Track Timing Services	05/02/2022	650.00	
				99 L 300 4935 0000 30 955100
				650.00
				<i>Glenbrook South High School / Sports Tournaments</i>
05/24/2022	18732	Check	Lee, Faith Elizabeth	260.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
266858	Parent Refund - GBS Summer Camp - Tennis	05/11/2022	260.00	
				10 R 300 1720 0000 00 005400
				260.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>
05/24/2022	18733	Check	Lee, Jiseong (Rachel)	40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
226753	Parent Refund - Other - Prom Ticket	05/12/2022	40.00	
				99 L 300 4930 0000 30 902023
				40.00
				<i>Glenbrook South High School / Class of 2023</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18734	Check	LeFevre, Kevin			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05132022	Athletic Official for 05/13/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/13/2022	65.00			
				10 E 300 1510 3105 30 005210	65.00	
				<i>Glenbrook South High School   Baseball</i>		
05/24/2022	18735	Check	Lentz, Derek			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226598	Parent Refund - GBS AP Exam - Microeconomics	05/14/2022	56.00			
				10 R 300 1720 0000 00 002230	56.00	
				<i>Glenbrook South High School   Assessment &amp; Testing</i>		
05/24/2022	18736	Check	Letuchy, Igor			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05122022	Athletic Official for 05/12/2022 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	05/12/2022	61.00			
				10 E 300 1510 3105 30 005345	61.00	
				<i>Glenbrook South High School   Girls Soccer</i>		
05/24/2022	18737	Check	Lifton, James			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072022	Athletic Official for 05/07/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/07/2022	65.00			
				10 E 300 1510 3105 30 005345	65.00	
				<i>Glenbrook South High School   Girls Soccer</i>		

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AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18738	Check	Loughnane, Timothy P	80.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05102022	Athletic Official for 05/10/2022 Varsity, 1 Game, 1 Official Softball at GBN	05/10/2022	80.00		
				10 E 200 1510 3105 20 005350	80.00
				<i>Glenbrook North High School   Softball</i>	
05/24/2022	18739	Check	M Square Catering Inc	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
201677	GBS - Refreshments for Collaboration with Clubs for Cultural Event	05/17/2022	120.00		
				10 L 300 4920 0000 30 001034	120.00
				<i>Glenbrook South High School   World Language - Japanese</i>	
05/24/2022	18740	Check	MacKimm, Faith	56.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
226754	Parent Refund - GBS AP Exam - Psych	05/14/2022	56.00		
				10 R 300 1720 0000 00 002230	56.00
				<i>Glenbrook South High School   Assessment &amp; Testing</i>	
05/24/2022	18741	Check	Mages, Lawrence	55.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05052022	Athletic Official for 05/05/2022 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/05/2022	55.00		
				10 E 200 1510 3105 20 005345	55.00
				<i>Glenbrook North High School   Girls Soccer</i>	



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18742	Check	Maisel, Brian	62.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05142022	Athletic Official for 05/14/2022 Tournament Soccer (Girls) Lower Level 2 Games at GBS	05/14/2022	62.00	10 E 300 1510 3105 30 005345	62.00
				<i>Glenbrook South High School / Girls Soccer</i>	
05/24/2022	18743	Check	Mankoff Industries Inc	2,345.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5976	GBN - Gas Tank Inspection Services for May 2022	05/05/2022	190.00	20 E 200 2543 3270 20 009080	190.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	
5981	GBN - Annual Gas Tank Certification & Testing 2021/22	05/12/2022	2,155.00	20 E 200 2543 3270 20 009080	2,155.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	
05/24/2022	18744	Check	Manning, Aidan	56.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
226257	Parent Refund - GBS AP Exam - Environmental	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00
				<i>Glenbrook South High School / Assessment &amp; Testing</i>	
05/24/2022	18745	Check	Mantas, Jenna	56.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
226112	Parent Refund - GBS AP Exam - Environmental	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00
				<i>Glenbrook South High School / Assessment &amp; Testing</i>	

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18746	Check	McCarthy, Ryan			168.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226115-A	Parent Refund - GBS AP Exam - Macroeconomics	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
						<i>Glenbrook South High School   Assessment &amp; Testing</i>
226115-B	Parent Refund - GBS AP Exam - Microeconomics	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
						<i>Glenbrook South High School   Assessment &amp; Testing</i>
226115-C	Parent Refund - GBS AP Exam - Physics 1	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
						<i>Glenbrook South High School   Assessment &amp; Testing</i>
05/24/2022	18747	Check	McDonald, Atreya			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
247004	Parent Refund - FT - SS Chicago Canoe 5/10/22	05/12/2022	15.00	10 L 300 4922 0000 30 000000	15.00	
						<i>Glenbrook South High School   Accrual/Summary Accounts</i>
05/24/2022	18748	Check	McHugh, James M			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05132022	Athletic Official for 05/13/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/13/2022	130.00	10 E 200 1510 3105 20 005210	65.00	
						<i>Glenbrook North High School   Baseball</i>
						10 E 300 1510 3105 30 005210
						<i>Glenbrook South High School   Baseball</i>

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18749	Check	McManamon, Rosanna			164.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
bpa natls meals 2022	Employee Reimbursement - GBS BPA: Nationals Tournament 5/4/22 - 5/8/22 - Chaperone Hospitality	05/04/2022	164.42			
				10 E 300 1520 3340 30 005800	164.42	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
05/24/2022	18750	Check	Mendoza Illescas, Brenda Lorena			186.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05022022	Athletic Official for 05/02/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	05/02/2022	62.00			
				10 E 300 1510 3105 30 005210	62.00	
				<i>Glenbrook South High School / Baseball</i>		
05102022	Athletic Official for 05/10/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	05/10/2022	62.00			
				10 E 200 1510 3105 20 005210	62.00	
				<i>Glenbrook North High School / Baseball</i>		
05142022	Athletic Official for 05/14/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	05/14/2022	62.00			
				10 E 300 1510 3105 30 005210	62.00	
				<i>Glenbrook South High School / Baseball</i>		
05/24/2022	18751	Check	Mensch, David			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05162022	Athletic Official for 05/16/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	05/16/2022	62.00			
				10 E 300 1510 3105 30 005210	62.00	
				<i>Glenbrook South High School / Baseball</i>		

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18752	Check	Meyer, John P			283.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
051222	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes January 2022 - June 2022	05/12/2022	283.14			
				10 E 100 1650 3323 10 001650	283.14	
				<i>Administraton / Academy</i>		
05/24/2022	18753	Check	Miller, Renee			86.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032022	Athletic Official for 05/03/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	05/03/2022	86.00			
				10 E 300 1510 3105 30 005390	86.00	
				<i>Glenbrook South High School / Girls Water Polo</i>		
05/24/2022	18754	Check	Miller, Wayne			126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142022	Athletic Official for 05/14/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/14/2022	126.00			
				10 E 200 1510 3105 20 005240	126.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
05/24/2022	18755	Check	Minger, Paul D			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072022	Athletic Official for 05/07/2022 Lower Level, 1 Game, 1 Official Softball at GBN	05/07/2022	61.00			
				10 E 200 1510 3105 20 005350	61.00	
				<i>Glenbrook North High School / Softball</i>		

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/24/2022	18756	Check	Mizban, Helena	164.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
236950	Parent Refund - Summer School Partial - US History S1 & S2	05/11/2022	164.00	
				10 L 100 4900 0000 00 001160
				164.00
				<i>Administraton / Summer School</i>
05/24/2022	18757	Check	Modi, Simran	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0202501066	Parent Refund - Youth Camp - GBN Volleyball	05/11/2022	100.00	
				10 R 200 1720 0000 00 005400
				100.00
				<i>Glenbrook North High School / Summer Athletic Camp</i>
05/24/2022	18758	Check	Mohammed, Zain	160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1590951053	Parent Refund - Youth Camp - GBN Basketball	05/11/2022	160.00	
				10 R 200 1720 0000 00 005400
				160.00
				<i>Glenbrook North High School / Summer Athletic Camp</i>
05/24/2022	18759	Check	Moloney, Brian J	93.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05142022	Athletic Official for 05/14/2022 Tournament Soccer (Girls) Lower Level 3 Games at GBS	05/14/2022	93.00	
				10 E 300 1510 3105 30 005345
				93.00
				<i>Glenbrook South High School / Girls Soccer</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18760	Check	Montiel Vargas, Analibni			40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226938	Parent Refund - Other - Prom Ticket	05/12/2022	40.00	99 L 300 4930 0000 30 902023	40.00	
<i>Glenbrook South High School / Class of 2023</i>						
05/24/2022	18761	Check	Morrison, Brea			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0173166502	Parent Refund - Youth Camp - GBN Basketball	05/11/2022	95.00	10 R 200 1720 0000 00 005400	95.00	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
05/24/2022	18762	Check	Mosberg, Jay			94.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05072022	Athletic Official for 05/07/2022 Lower Level, 2 Games, 1 Official Baseball at GBS	05/07/2022	94.00	10 E 300 1510 3105 30 005210	94.00	
<i>Glenbrook South High School / Baseball</i>						
05/24/2022	18763	Check	Mulloy, Joseph M			19.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
goodwill 5-7-22	Employee Reimbursement - GBS Gamers Club: Wii Console	05/07/2022	19.99	99 L 300 4930 0000 30 903410	19.99	
<i>Glenbrook South High School / Gamers Club</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18764	Check	Mulroy, John (Jack)			160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236765	Parent Refund - Other - Prom Ticket	05/13/2022	160.00	99 L 300 4930 0000 30 902023	160.00	
<i>Glenbrook South High School / Class of 2023</i>						
05/24/2022	18765	Check	Mutzabaugh, Dennis M			62.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05112022	Athletic Official for 05/11/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	05/11/2022	62.00	10 E 300 1510 3105 30 005210	62.00	
<i>Glenbrook South High School / Baseball</i>						
05/24/2022	18766	Check	Nagel, Madeline			56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226301	Parent Refund - GBS AP Exam - English Lit	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/24/2022	18767	Check	Nathan, Frank			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05062022	Athletic Official for 05/06/2022 Lower Level, 1 Game, 1 Official Volleyball (Boys) at GBS	05/06/2022	52.00	10 E 300 1510 3105 30 005285	52.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
05142022	Athletic Official for 05/14/2022 Tournament Volleyball (Boys) Lower Level 5 Games at GBN	05/14/2022	198.00	10 E 200 1510 3105 20 005285	198.00	
<i>Glenbrook North High School / Boys Volleyball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18768	Check	National History Club			44.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
724	GBS History Club - Honor Cords (22)	05/01/2022	44.00	99 L 300 4930 0000 30 900010	44.00	
<i>Glenbrook South High School / Activity Tickets</i>						
05/24/2022	18769	Check	Nester, Nancy J			137.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05062022	Athletic Official for 05/06/2022 Tournament Volleyball (Boys) Varsity 3 Games at GBN	05/06/2022	137.00	10 E 200 1510 3105 20 005285	137.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
05/24/2022	18770	Check	New Document and Labels Inc			1,292.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
20221337	Business Services - Vendor Account Check Stock (10,000)	05/10/2022	1,292.36	10 E 100 2510 4100 10 002510	1,292.36	
<i>Administraton / Business Services</i>						
05/24/2022	18771	Check	New Horizon Center for Children & Adults			6,317.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
121	Special Education - Tuition for April 2022	04/30/2022	6,317.40	10 E 100 1912 6707 10 001305	6,317.40	
<i>Administraton / District SpEd Placements</i>						



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/24/2022	18772	Check	North Cook Intermediate Service Center	1,709.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
192	GBS - Alternative Placement Tuition for April 2022	04/29/2022	1,709.05	10 E 100 1900 6700 10 001900
				1,709.05 <i>Administraton / Alternative Programs</i>
05/24/2022	18773	Check	O'Bryan, Justin	120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05072022	Athletic Official for 05/07/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/07/2022	120.00	10 E 200 1510 3105 20 005345
				120.00 <i>Glenbrook North High School / Girls Soccer</i>
05/24/2022	18774	Check	Oconomowoc Developmental Training Center LLC	18,163.43
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
582372	Special Education - Tuition and Room & Board for April 2022	05/02/2022	18,163.43	10 E 100 1912 6707 10 001305
				5,520.83 <i>Administraton / District SpEd Placements</i>
				12,642.60 <i>Administraton / District SpEd Placements</i>
05/24/2022	18775	Check	Odishu, Sargun	93.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05142022	Athletic Official for 05/14/2022 Tournament Soccer (Girls) Lower Level 3 Games at GBS	05/14/2022	93.00	10 E 300 1510 3105 30 005345
				93.00 <i>Glenbrook South High School / Girls Soccer</i>

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18776	Check	Olsen, Bill			130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05112022	Athletic Official for 05/11/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/11/2022	65.00			
				10 E 300 1510 3105 30 005210	65.00	
				<i>Glenbrook South High School / Baseball</i>		
05142022	Athletic Official for 05/14/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/14/2022	65.00			
				10 E 300 1510 3105 30 005210	65.00	
				<i>Glenbrook South High School / Baseball</i>		
05/24/2022	18777	Check	Olsen, Nicholas			130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05132022	Athletic Official for 05/13/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/13/2022	65.00			
				10 E 200 1510 3105 20 005210	65.00	
				<i>Glenbrook North High School / Baseball</i>		
05142022	Athletic Official for 05/14/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/14/2022	65.00			
				10 E 300 1510 3105 30 005210	65.00	
				<i>Glenbrook South High School / Baseball</i>		
05/24/2022	18778	Check	O'Malley, Eugene			60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05092022	Athletic Official for 05/09/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	05/09/2022	60.00			
				10 E 300 1510 3105 30 005285	60.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18779	Check	Ombudsman Educational Services Ltd			3,970.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
IVC0000000030164	Alternative Placement - Tuition for April 2022	04/30/2022	3,970.00	10 E 100 1900 6700 10 001900	3,970.00	
				<i>Administraton / Alternative Programs</i>		
05/24/2022	18780	Check	Ordway, Sarah			112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226132-A	Parent Refund - GBS AP Exam - English Lit	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
226132-B	Parent Refund - GBS AP Exam - Environmental	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
05/24/2022	18781	Check	Osman, Jaron			112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226549-A	Parent Refund - GBS AP Exam - Chinese	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
226549-B	Parent Refund - GBS AP Exam - World History	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18782	Check	Otero, Sebastian			85.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224348	Parent Refund - Other - Prom Ticket (Senior)	05/06/2022	85.00			
				99 L 200 4930 0000 20 902023	85.00	
				<i>Glenbrook North High School / Class of 2023</i>		
05/24/2022	18783	Check	Pagano, Nicholas			62.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05122022	Athletic Official for 05/12/2022 Lower Level, 1 Game, 1 Official Softball at GBS	05/12/2022	62.00			
				10 E 300 1510 3105 30 005350	62.00	
				<i>Glenbrook South High School / Softball</i>		
05/24/2022	18784	Check	Park, Eileen			335.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234298	Parent Refund - Summer School - Consumer S1	05/11/2022	335.00			
				10 L 100 4900 0000 00 001160	335.00	
				<i>Administraton / Summer School</i>		
05/24/2022	18785	Check	Park, Julia			274.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226138-A	Parent Refund - GBS AP Exam - Biology	05/14/2022	56.00			
				10 R 300 1720 0000 00 002230	56.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
226138-B	Parent Refund - GBS AP Exam - French	05/14/2022	56.00			
				10 R 300 1720 0000 00 002230	56.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18785	Check	Park, Julia			274.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226138-C	Parent Refund - GBS AP Exam - Government	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	<i>Glenbrook South High School / Assessment &amp; Testing</i>
226138-D	Parent Refund - GBS AP Exam - English Lit	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	<i>Glenbrook South High School / Assessment &amp; Testing</i>
dunkin 5-12-22	Parent Reimbursement - GBS Women in Business: Meeting Refreshments	05/12/2022	50.46	99 L 300 4930 0000 30 904155	50.46	<i>Glenbrook South High School / Women in Business</i>
05/24/2022	18786	Check	Patel, Ami			38.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
target 5-15-22	Parent Reimbursement - GBS Interact: Senior Gift Bags	05/15/2022	38.50	99 L 300 4930 0000 30 903520	38.50	<i>Glenbrook South High School / Interact Club</i>
05/24/2022	18787	Check	Patton, William			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226144	Parent Refund - GBS AP Exam - Environmental	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	<i>Glenbrook South High School / Assessment &amp; Testing</i>

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18788	Check	Paul, Ossey	56.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
226890	Parent Refund - GBS AP Exam - Physics 1	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00
<i>Glenbrook South High School / Assessment &amp; Testing</i>					
05/24/2022	18789	Check	Pavlovic, Zarko	56.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
226507	Parent Refund - GBS AP Exam - Microeconomics	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00
<i>Glenbrook South High School / Assessment &amp; Testing</i>					
05/24/2022	18790	Check	Payne, Robert C	260.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05072022	Athletic Official for 05/07/2022 Tournament Water Polo (Girls) Varsity 6 Games at GBN	05/07/2022	260.00	10 E 200 1510 3105 20 005390	260.00
<i>Glenbrook North High School / Girls Water Polo</i>					
05/24/2022	18791	Check	Peterson, Susan J	16.31	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
51322	Employee Reimbursement - GBN World Language: Honor Society Refreshments	05/13/2022	16.31	10 L 200 4920 0000 20 001030	16.31
<i>Glenbrook North High School / World Language</i>					

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18792	Check	Pinc, Sophia			56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226147	Parent Refund - GBS AP Exam - Statistics	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/24/2022	18793	Check	Pinto, Anthony			335.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
266496	Parent Refund - Summer School - Sports in Society	05/12/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
<i>Administraton / Summer School</i>						
05/24/2022	18794	Check	Plazas, Liliana			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2146928813	Parent Refund - Youth Camp - GBN Basketball	05/11/2022	90.00	10 R 200 1720 0000 00 005400	90.00	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
05/24/2022	18795	Check	PLBC LLC			1,920.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN2022-01	GBN Athletics - Badminton Shuttlecocks	01/19/2022	1,320.00	10 E 200 1510 4100 20 005305	1,320.00	
<i>Glenbrook North High School / Badminton</i>						
GBN2022-02	GBN Athletics - Badminton Shuttlecocks	04/11/2022	600.00	99 L 200 4935 0000 20 955100	600.00	
<i>Glenbrook North High School / Sports Tournaments</i>						

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18796	Check	Plerus			3,989.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3131	Business Services - Printing & Binding of GESSA Handbooks (200)	04/29/2022	1,300.00	10 E 100 2510 3600 10 002510	1,300.00	
				<i>Administraton</i>	<i>/ Business Services</i>	
3132	Business Services - Printing & Binding of GESPA Handbooks (200)	04/29/2022	1,000.00	10 E 100 2510 3600 10 002510	1,000.00	
				<i>Administraton</i>	<i>/ Business Services</i>	
3166	Business Services - Printing of GESSA Contract Books (200 Copies)	05/16/2022	1,689.78	10 E 100 2510 3600 10 002510	1,689.78	
				<i>Administraton</i>	<i>/ Business Services</i>	
05/24/2022	18797	Check	Podtynov, Oleg			93.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142022	Athletic Official for 05/14/2022 Tournament Soccer (Girls) Lower Level 3 Games at GBS	05/14/2022	93.00	10 E 300 1510 3105 30 005345	93.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05/24/2022	18798	Check	Posedel, Timothy			251.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072022	Athletic Official for 05/07/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	05/07/2022	62.00	10 E 300 1510 3105 30 005210	62.00	
				<i>Glenbrook South High School / Baseball</i>		



## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/24/2022	18798	Check	Posedel, Timothy	251.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05122022	Athletic Official for 05/12/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/12/2022	65.00	10 E 200 1510 3105 20 005210	65.00
				<i>Glenbrook North High School / Baseball</i>	
05132022	Athletic Official for 05/13/2022 Lower Level, 1 Game, 1 Official Baseball at GBS	05/13/2022	62.00	10 E 300 1510 3105 30 005210	62.00
				<i>Glenbrook South High School / Baseball</i>	
05142022	Athletic Official for 05/14/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	05/14/2022	62.00	10 E 200 1510 3105 20 005210	62.00
				<i>Glenbrook North High School / Baseball</i>	

05/24/2022	18799	Check	Precision Human Resource Solutions, Inc	6,944.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1000021043	GBN & GBS - Substitute Custodial Professional Services 3/8/22 - 3/11/22	03/13/2022	896.00	20 E 100 2540 3222 10 009000	896.00
				<i>Administraton / Operations</i>	
1000021496	GBN & GBS - Substitute Custodial Professional Services 3/28/22 - 4/1/22	04/03/2022	1,120.00	20 E 100 2540 3222 10 009000	1,120.00
				<i>Administraton / Operations</i>	

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18799	Check	Precision Human Resource Solutions, Inc			6,944.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1000021646	GBN & GBS - Substitute Custodial Professional Services 4/4/22 - 4/8/22	04/10/2022	896.00	20 E 100 2540 3222 10 009000	896.00	
				<i>Administraton / Operations</i>		
1000021796	GBN & GBS - Substitute Custodial Professional Services 4/11/22 - 4/14/22	04/17/2022	896.00	20 E 100 2540 3222 10 009000	896.00	
				<i>Administraton / Operations</i>		
1000021927	GBN & GBS - Substitute Custodial Professional Services 4/18/22 - 4/22/22	04/24/2022	1,120.00	20 E 100 2540 3222 10 009000	1,120.00	
				<i>Administraton / Operations</i>		
1000022017	GBN & GBS - Substitute Custodial Professional Services 4/25/22 - 4/29/22	05/01/2022	1,120.00	20 E 100 2540 3222 10 009000	1,120.00	
				<i>Administraton / Operations</i>		
1000022165	GBN & GBS - Substitute Custodial Professional Services 5/2/22 - 5/5/22	05/08/2022	896.00	20 E 100 2540 3222 10 009000	896.00	
				<i>Administraton / Operations</i>		

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18800	Check	Preston, Elizabeth	335.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
246547	Parent Refund - Summer School - Physical & Nutritional	05/11/2022	335.00	10 L 100 4900 0000 00 001160	335.00
				<i>Administraton / Summer School</i>	
05/24/2022	18801	Check	Preuss, Les	104.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05112022	Athletic Official for 05/11/2022 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN	05/11/2022	104.00	10 E 200 1510 3105 20 005285	104.00
				<i>Glenbrook North High School / Boys Volleyball</i>	
05/24/2022	18802	Check	Psychiatry Studio	1,092.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
EJB 5/1/2022	GBS - Student Evaluation & Reporting Services 2/20/22 - 3/18/22	05/01/2022	1,092.00	10 E 100 2121 3120 10 002120	1,092.00
				<i>Administraton / Guidance Services</i>	
05/24/2022	18803	Check	Purdy, Matthew L	207.09	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IADA Mileage	Employee Reimbursement - Mileage To/From GBN for IADA Conference 4/29/22 & 5/2/22	04/29/2022	207.09	10 E 200 1510 3320 20 005100	207.09
				<i>Glenbrook North High School / Athletics</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18804	Check	Radic, Milan	220.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
256847	Parent Refund - GBS Summer Camp - Lacrosse	05/11/2022	220.00	10 R 300 1720 0000 00 005400	220.00
<i>Glenbrook South High School / Summer Athletic Camp</i>					
05/24/2022	18805	Check	Rarau, Valer	260.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05072022	Athletic Official for 05/07/2022 Tournament Water Polo (Girls) Varsity 6 Games at GBN	05/07/2022	260.00	10 E 200 1510 3105 20 005390	260.00
<i>Glenbrook North High School / Girls Water Polo</i>					
05/24/2022	18806	Check	Rebel's Awards & Engraving LLC	496.80	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
10073	GBS - Plaques for Honors & Awards	05/16/2022	496.80	10 E 300 1130 4100 30 001030	496.80
<i>Glenbrook South High School / World Language</i>					
05/24/2022	18807	Check	Rebels Basketball	350.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
Summer BBK	GBN Athletics - Sophomore Boys Basketball Summer Shoot-Out 6/17/22 - 6/19/22	06/17/2022	350.00	10 E 200 1510 6500 10 005400	350.00
<i>Glenbrook North High School / Summer Athletic Camp</i>					

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18808	Check	Reichert, Caitlin M			354.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	05/11/2022	354.00	10 E 100 2210 2300 10 002210	354.00	
				<i>Administraton / Improvement Of Instruction</i>		
05/24/2022	18809	Check	Reid, Noel			155.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236428	Parent Refund - GBS Summer Camp - Soccer	05/11/2022	155.00	10 R 300 1720 0000 00 005400	155.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
05/24/2022	18810	Check	Rodriguez, Fernando			267.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05062022	Athletic Official for 05/06/2022 Lower Level, 1 Game, 1 Official Lacrosse (Girls) at GBN	05/06/2022	126.00	10 E 200 1510 3105 20 005340	126.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
05122022	Athletic Official for 05/12/2022 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/12/2022	58.00	10 E 300 1510 3105 30 005340	58.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
05122022	Athletic Official for 05/12/2022 Varsity, 1 Game, 1 Official Lacrosse (Girls) at GBS	05/12/2022	83.00	10 E 300 1510 3105 30 005340	83.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18811	Check	Rogers, Carlin			40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224368	Parent Refund - FT - NRS McCormick PI 5/24/22	05/13/2022	40.00			
				10 L 200 4922 0000 20 000000	40.00	
	<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
05/24/2022	18812	Check	Rolling Hills Nursery LLC			4,704.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2022004	GBS - Landscaping Services	05/14/2022	4,704.00			
				20 E 300 2543 3270 30 009080	4,704.00	
	<i>Glenbrook South High School / Grounds Maintenance</i>					
05/24/2022	18813	Check	Romito, Anthony R			59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
25-08616-68175	Employee Reimbursement - GBN CTE: Window for Auto Shop	05/12/2022	59.00			
				10 E 200 1400 4200 20 001405	59.00	
	<i>Glenbrook North High School / Technical Education</i>					
05/24/2022	18814	Check	Rosenblum, Linda M			3,240.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice No. 1	GBS Peer Group - Interview Services for April 2021	05/02/2022	3,240.00			
				10 E 300 2121 3120 30 002126	3,240.00	
	<i>Glenbrook South High School / Peer Group</i>					

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18815	Check	Ross, Chase			560.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256144	Parent Refund - Summer School - Driver's Ed Classroom & BTW	05/11/2022	560.00			
				10 L 100 4900 0000 00 001160	560.00	
				<i>Administraton / Summer School</i>		
05/24/2022	18816	Check	Roth, Todd			102.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112022	Athletic Official for 05/11/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	05/11/2022	102.00			
				10 E 200 1510 3105 20 005285	102.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05/24/2022	18817	Check	Ryu, Siwon			670.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
266551	Parent Refund - Summer School - Computer Apps & Readers Workshop	05/11/2022	670.00			
				10 L 100 4900 0000 00 001160	670.00	
				<i>Administraton / Summer School</i>		
05/24/2022	18818	Check	Sakata, Jeffrey M			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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>		

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18818	Check	Sakata, Jeffrey M	130.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05022022	Athletic Official for 05/02/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/02/2022	65.00	10 E 300 1510 3105 30 005210	65.00
				<i>Glenbrook South High School / Baseball</i>	
05/24/2022	18819	Check	Salim, Natalie	335.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
246876	Parent Refund - Summer School - Geometry S1	05/11/2022	335.00	10 L 100 4900 0000 00 001160	335.00
				<i>Administraton / Summer School</i>	
05/24/2022	18820	Check	Sango, Miku	335.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
266557	Parent Refund - Summer School - HWC S2	05/11/2022	335.00	10 L 100 4900 0000 00 001160	335.00
				<i>Administraton / Summer School</i>	
05/24/2022	18821	Check	Scherr, Nicole L	45.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	05/10/2022	45.00	10 E 100 2640 2404 10 002645	45.00
				<i>Administraton / Employee Benefits</i>	



## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18822	Check	Schilling, Steven			93.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05142022	Athletic Official for 05/14/2022 Tournament Soccer (Girls) Lower Level 3 Games at GBS	05/14/2022	93.00			
				10 E 300 1510 3105 30 005345	93.00	
	<i>Glenbrook South High School   Girls Soccer</i>					
05/24/2022	18823	Check	Scholz, Amanda			44.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Scholz 2nd sem	Employee Reimbursement - Parking & Mileage To/From GBN for Teaching Shakespeare's Twelfth Night Seminar at NEIU 2/18/22 & Twelfth Night Seminar at Newberry Library 4/22/22	02/18/2022	44.46			
				10 E 200 1130 3320 20 001020	44.46	
	<i>Glenbrook North High School   English</i>					
05/24/2022	18824	Check	Shah, Saanya			56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226307	Parent Refund - GBS AP Exam - Environmental	05/14/2022	56.00			
				10 R 300 1720 0000 00 002230	56.00	
	<i>Glenbrook South High School   Assessment &amp; Testing</i>					
05/24/2022	18825	Check	Sheehy, Luke			155.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
266572	Parent Refund - GBS Summer Camp - Soccer	05/11/2022	155.00			
				10 R 300 1720 0000 00 005400	155.00	
	<i>Glenbrook South High School   Summer Athletic Camp</i>					

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18826	Check	Shehaiber, Hanah	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05072022	Athletic Official for 05/07/2022 Varsity, 1 Game, 1 Official Soccer (Girls) at GBS	05/07/2022	65.00	10 E 300 1510 3105 30 005345	65.00
<i>Glenbrook South High School / Girls Soccer</i>					
05/24/2022	18827	Check	Shimada, Kenshu	480.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBQ Refund	Partial Parent Refund - Glenbrook Swim Club: Senior - Respect 2 - Non-Resident	05/12/2022	480.00	15 R 150 1720 0000 15 005560	480.00
<i>Glenbrook Aquatics / Glenbrook Swim Club - Senior Respect</i>					
05/24/2022	18828	Check	Shine, Griffin	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1349862570	Parent Refund - Youth Camp - GBS Basketball	05/11/2022	90.00	10 R 300 1720 0000 00 005400	90.00
<i>Glenbrook South High School / Summer Athletic Camp</i>					
05/24/2022	18829	Check	Shmarak, Alexa	335.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
254326	Parent Refund - Summer School - Sports in Society	05/11/2022	335.00	10 L 100 4900 0000 00 001160	335.00
<i>Administraton / Summer School</i>					

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/24/2022	18830	Check	Shmarak, Max	335.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
254327	Parent Refund - Summer School - Sports in Society	05/11/2022	335.00	
				10 L 100 4900 0000 00 001160
				335.00
				<i>Administraton / Summer School</i>
05/24/2022	18831	Check	Shternberg, Jacob	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
244393	Parent Refund - Chromebook Accessories	05/12/2022	30.00	
				10 L 100 4310 0000 00 002664
				30.00
				<i>Administraton / Student 1:1 Technology</i>
05/24/2022	18832	Check	Simmers, Kurt	1,129.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05112022	Retiree Reimbursement - Insurance Premiums Paid from October 2019 thru December 2019	05/11/2022	1,129.05	
				10 L 100 4720 0000 00 000000
				1,129.05
				<i>Administraton / Accrual/Summary Accounts</i>
05/24/2022	18833	Check	Sims, Aiden	235.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
266585	Parent Refund - GBN Summer Camp - Baseball	05/11/2022	235.00	
				10 R 200 1720 0000 00 005400
				235.00
				<i>Glenbrook North High School / Summer Athletic Camp</i>

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18834	Check	Sinde, Michael R	9.97	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
skills state meals 2022	Employee Reimbursement - GBS SkillsUSA: State Tournament 4/29/22 - 4/30/22 - Chaperone Hospitality	04/30/2022	9.97	10 E 300 1520 3340 30 005800	9.97
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
05/24/2022	18835	Check	Skoulikaris, Thalia	112.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
226414-A	Parent Refund - GBS AP Exam - Spanish Lit	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00
				<i>Glenbrook South High School / Assessment &amp; Testing</i>	
226414-B	Parent Refund - GBS AP Exam - Government	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00
				<i>Glenbrook South High School / Assessment &amp; Testing</i>	
05/24/2022	18836	Check	Snow, Emma	56.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
226570	Parent Refund - GBS AP Exam - Calc AB	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00
				<i>Glenbrook South High School / Assessment &amp; Testing</i>	
05/24/2022	18837	Check	Sobin, Ryland	535.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
256687	Parent Refund - GBS Summer Camp - Basketball	05/11/2022	535.00	10 R 300 1720 0000 00 005400	535.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>	

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18838	Check	Sommer, Sarah			56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226410	Parent Refund - GBS AP Exam - English Lit	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/24/2022	18839	Check	Somogyi, George L			224.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05042022	Athletic Official for 05/04/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	05/04/2022	60.00	10 E 300 1510 3105 30 005285	60.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
05062022	Athletic Official for 05/06/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	05/06/2022	60.00	10 E 300 1510 3105 30 005285	60.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
05092022	Athletic Official for 05/09/2022 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBS	05/09/2022	104.00	10 E 300 1510 3105 30 005285	104.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
05/24/2022	18840	Check	Spano, Nicholas			335.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05062022	Athletic Official for 05/06/2022 Tournament Volleyball (Boys) Varsity 5 Games at GBN	05/06/2022	233.00	10 E 200 1510 3105 20 005285	233.00	
<i>Glenbrook North High School / Boys Volleyball</i>						

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18840	Check	Spano, Nicholas	335.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05092022	Athletic Official for 05/09/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	05/09/2022	102.00	10 E 300 1510 3105 30 005285	102.00
				<i>Glenbrook South High School / Boys Volleyball</i>	
05/24/2022	18841	Check	Special Education Services	18,347.92	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SESINV-020712	Special Education - Tuition for April 2022	04/29/2022	3,844.46	10 E 100 1912 6707 10 001305	3,844.46
				<i>Administraton / District SpEd Placements</i>	
SESINV-020718	Special Education - Tuition for April 2022	04/29/2022	14,503.46	10 E 100 1912 6707 10 001305	14,503.46
				<i>Administraton / District SpEd Placements</i>	
05/24/2022	18842	Check	Spigelman, Sarah	356.47	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
051322	Employee Reimbursement - Mileage To/From GBN 4/7/22 - 5/3/22	04/07/2022	31.47	10 E 200 2330 3323 20 001300	31.47
				<i>Glenbrook North High School / Special Education Administration</i>	
TuitionFa21	Employee Reimbursement - Tuition Fall 2021	05/11/2022	325.00	10 E 100 2210 2300 10 002210	325.00
				<i>Administraton / Improvement Of Instruction</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/24/2022	18843	Check	Sportsman's Country Club	2,520.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GBN PE Spring 22	GBN PE - Student Golf Range Fees for Spring 2022	05/14/2022	2,520.00	
				10 L 200 4922 0000 20 000000
				2,520.00
				<i>Glenbrook North High School   Accrual/Summary Accounts</i>
05/24/2022	18844	Check	Steenbergen, Bennett	112.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
226447-A	Parent Refund - GBS AP Exam - Government	05/14/2022	56.00	
				10 R 300 1720 0000 00 002230
				56.00
				<i>Glenbrook South High School   Assessment &amp; Testing</i>
226447-B	Parent Refund - GBS AP Exam - English Lit	05/14/2022	56.00	
				10 R 300 1720 0000 00 002230
				56.00
				<i>Glenbrook South High School   Assessment &amp; Testing</i>
05/24/2022	18845	Check	Steffen, Nicole	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
226419	Parent Refund - Duplicate Payment - GBS Grad Sign	05/05/2022	10.00	
				99 L 300 4930 0000 30 903480
				10.00
				<i>Glenbrook South High School   Grad Night</i>
05/24/2022	18846	Check	Stone, Brian A	335.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05042022	Athletic Official for 05/04/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	05/04/2022	102.00	
				10 E 300 1510 3105 30 005285
				102.00
				<i>Glenbrook South High School   Boys Volleyball</i>

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AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18846	Check	Stone, Brian A			335.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05062022	Athletic Official for 05/06/2022 Tournament Volleyball (Boys) Varsity 3 Games at GBN	05/06/2022	137.00			
				10 E 200 1510 3105 20 005285	137.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05072022	Athletic Official for 05/07/2022 Tournament Volleyball (Boys) Varsity 2 Games at GBN	05/07/2022	96.00			
				10 E 200 1510 3105 20 005285	96.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05/24/2022	18847	Check	Strellis, Zack			56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226176	Parent Refund - GBS AP Exam - Environmental	05/14/2022	56.00			
				10 R 300 1720 0000 00 002230	56.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
05/24/2022	18848	Check	STRIVE for Independence Inc			360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1307	Special Education - Consultation & Evaluation Services 4/12/22	04/19/2022	360.00			
				10 E 100 1200 3190 10 001315	360.00	
				<i>Administraton / Special Education Instruction</i>		



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18849	Check	Strunk, Thomas	96.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05072022	Athletic Official for 05/07/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBN	05/07/2022	96.00	10 E 200 1510 3105 20 005285	96.00
<i>Glenbrook North High School / Boys Volleyball</i>					
05/24/2022	18850	Check	Stupnitsky, Nathan	100.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
254815	Parent Refund - FT - DECA State Comp 3/3/22	05/12/2022	100.00	99 L 200 4930 0000 20 905830	100.00
<i>Glenbrook North High School / DECA</i>					
05/24/2022	18851	Check	Tamvakis, George	56.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
226324	Parent Refund - GBS AP Exam - Comp Sci A	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00
<i>Glenbrook South High School / Assessment &amp; Testing</i>					
05/24/2022	18852	Check	Tatch, Danielle	40.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
224074	Parent Refund - FT - NRS McCormick PI 5/24/22	05/13/2022	40.00	10 L 200 4922 0000 20 000000	40.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18853	Check	Tener, Walter			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05052022	Athletic Official for 05/05/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/05/2022	65.00			
				10 E 200 1510 3105 20 005345	65.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
05/24/2022	18854	Check	Thomas Fleming Company			1,472.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1067	GBS - Flagpole Repair	05/02/2022	1,472.00			
				20 E 300 2543 3270 30 009080	1,472.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
05/24/2022	18855	Check	Trapp, Mark D			137.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05062022	Athletic Official for 05/06/2022 Tournament Volleyball (Boys) Varsity 3 Games at GBN	05/06/2022	137.00			
				10 E 200 1510 3105 20 005285	137.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05/24/2022	18856	Check	Tsonis, Eugenia			56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226185	Parent Refund - GBS AP Exam - World History	05/14/2022	56.00			
				10 R 300 1720 0000 00 002230	56.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18857	Check	Tsonis, George			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
266727	Parent Refund - GBS Summer Camp - Football	05/11/2022	250.00	10 R 300 1720 0000 00 005400	250.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
05/24/2022	18858	Check	Tutaj, Aleksander			335.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
266729	Parent Refund - Summer School - Sports in Society	05/11/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
<i>Administraton / Summer School</i>						
05/24/2022	18859	Check	Van Wazer, Eric			62.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04292022	Athletic Official for 04/29/2022 Lower Level, 1 Game, 1 Official Baseball at GBN	04/29/2022	62.00	10 E 200 1510 3105 20 005210	62.00	
<i>Glenbrook North High School / Baseball</i>						
05/24/2022	18860	Check	Village of Glenview			20,123.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
G-62-00-8300	GBOC Water Services 1/15/22 - 4/11/22	05/01/2022	184.63	10 E 100 2540 3780 10 009005	184.63	
<i>Administraton / Utilities</i>						
G-62-00-8380	GBA Water Services 1/15/22 - 4/11/22	05/01/2022	409.82	10 E 100 2540 3780 10 009005	409.82	
<i>Administraton / Utilities</i>						

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18860	Check	Village of Glenview			20,123.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
G-62-00-8400	GBS Water Services 1/15/22 - 4/11/22	05/01/2022	18,833.85	10 E 100 2540 3780 10 009005	18,833.85	
				<i>Administraton / Utilities</i>		
G-62-00-8401	GBS Water Services 1/15/22 - 4/11/22	05/01/2022	501.58	10 E 100 2540 3780 10 009005	501.58	
				<i>Administraton / Utilities</i>		
G-62-00-8404	GBS Water Services 1/15/22 - 4/11/22	05/01/2022	193.27	10 E 100 2540 3780 10 009005	193.27	
				<i>Administraton / Utilities</i>		
05/24/2022	18861	Check	Village of Northbrook - Police Department			1,222.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000000598	GBN - Police Security Services for Turnabout Dance 4/9/22	04/19/2022	393.75	10 E 200 1520 3770 20 005800	393.75	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
0000000600	GBN - Police Security Services for Musical 4/28/22	05/02/2022	255.00	10 E 200 2190 3770 20 002190	255.00	
				<i>Glenbrook North High School / Supervision/Security</i>		
0000000601	GBN - Police Security Services for Musical 4/29/22	05/02/2022	318.75	10 E 200 2190 3770 20 002190	318.75	
				<i>Glenbrook North High School / Supervision/Security</i>		

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18861	Check	Village of Northbrook - Police Department	1,222.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0000000602	GBN - Police Security Services for Musical 4/30/22	05/02/2022	255.00	10 E 200 2190 3770 20 002190	255.00
<i>Glenbrook North High School / Supervision/Security</i>					
05/24/2022	18862	Check	Warren Township High School	90.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BTR 3/11/22	GBS Athletics - Entry Fees - Boys Track & Field Entry - Refund for Duplicate Payment	03/11/2022	90.00	99 L 300 4935 0000 30 955100	90.00
<i>Glenbrook South High School / Sports Tournaments</i>					
05/24/2022	18863	Check	Waste Management	86.73	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
26-10337-93009	GBN Waste Disposal Services - Rolloff Credit	04/01/2022	-822.13	20 E 200 2542 3760 20 009010	-822.13
<i>Glenbrook North High School / Custodial Services</i>					
7370736-2008-7	GBN Waste Removal Services for May 2022 - Recycling	04/29/2022	908.86	20 E 200 2542 3760 20 009010	908.86
<i>Glenbrook North High School / Custodial Services</i>					
05/24/2022	18864	Check	White, Louis	120.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
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>					

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18864	Check	White, Louis			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05092022	Athletic Official for 05/09/2022 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	05/09/2022	60.00	10 E 300 1510 3105 30 005285	60.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
05/24/2022	18865	Check	White, Steffen			335.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
244465	Parent Refund - Summer School - US History S1	05/11/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
<i>Administraton / Summer School</i>						
05/24/2022	18866	Check	Wiedeman, Stan R			102.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05042022	Athletic Official for 05/04/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	05/04/2022	102.00	10 E 300 1510 3105 30 005285	102.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
05/24/2022	18867	Check	Winer, Ava			335.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236542	Parent Refund - Summer School - Consumer S1	05/11/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
<i>Administraton / Summer School</i>						

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18868	Check	Wozniak, Ella			56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226698	Parent Refund - GBS AP Exam - Environmental	05/14/2022	56.00	10 R 300 1720 0000 00 002230	56.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/24/2022	18869	Check	Wysocki, Robert P			349.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	05/11/2022	349.00	10 E 100 2210 2300 10 002210	349.00	
<i>Administraton / Improvement Of Instruction</i>						
05/24/2022	18870	Check	Xerox Corporation			17,525.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
230460226	Print Shop Equipment & Managed Services for April 2022	05/01/2022	17,525.00	10 E 100 2574 3250 10 002574	360.00	
<i>Administraton / Printing and Duplicating</i>						
				10 E 100 2574 3900 10 002574	17,165.00	
<i>Administraton / Printing and Duplicating</i>						
05/24/2022	18871	Check	Yagelski, Alyssa			128.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04	Parent Reimbursement - Parents Association Staff Appreciation Hospitality	04/27/2022	128.15	99 L 300 4934 0000 30 940000	128.15	
<i>Glenbrook South High School / Parent's Association</i>						

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18872	Check	Yatsik, Victoriya	16.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
233010	Parent Refund - FT - Architecture MP/AIM 4/28/22	05/03/2022	16.00	10 L 200 4922 0000 20 000000	16.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
05/24/2022	18873	Check	Yevgyenii, Enkthunaglag	451.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBQ Refund	Parent Refund - Glenbrook Swim Club: 10U - Mighty 1 - Resident	05/11/2022	451.00	15 R 150 1720 0000 15 005530	451.00
<i>Glenbrook Aquatics / Glenbrook Swim Club - 10U Wonder/Mighty</i>					
05/24/2022	18874	Check	Yokana, Esam	181.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05032022	Athletic Official for 05/03/2022 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	05/03/2022	61.00	10 E 300 1510 3105 30 005345	61.00
<i>Glenbrook South High School / Girls Soccer</i>					
05072022	Athletic Official for 05/07/2022 Varsity, 2 Games, 2 or More Officials Soccer (Girls) at GBN	05/07/2022	120.00	10 E 200 1510 3105 20 005345	120.00
<i>Glenbrook North High School / Girls Soccer</i>					



## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18875	Check	Zacios, Marek M	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05072022	Athletic Official for 05/07/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/07/2022	65.00	10 E 200 1510 3105 20 005345	65.00
				<i>Glenbrook North High School / Girls Soccer</i>	
05/24/2022	18876	Check	Zahara, Robert	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05062022	Athletic Official for 05/06/2022 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/06/2022	65.00	10 E 200 1510 3105 20 005210	65.00
				<i>Glenbrook North High School / Baseball</i>	
05/24/2022	18877	Check	Zahirovic, Jasmin	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05052022	Athletic Official for 05/05/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/05/2022	65.00	10 E 200 1510 3105 20 005345	65.00
				<i>Glenbrook North High School / Girls Soccer</i>	
05/24/2022	18878	Check	Mitchem, Kathleen Jo	137.98	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05092022a	Employee Reimbursement - Musical Costume Supplies	04/23/2022	137.98	10 E 100 1520 4100 10 005825	137.98
				<i>Administraton / Drama Productions</i>	

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18879	Check	Zhang, Rebecca			335.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
254347	Parent Refund - Summer School - Art Studio	05/11/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
				<i>Administraton / Summer School</i>		
05/24/2022	18880	Check	Zimmerman, William			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2081457263	Parent Refund - Youth Camp - GBN Football	05/11/2022	100.00	10 R 200 1720 0000 00 005400	100.00	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		
05/24/2022	18881	Check	Zion, Eric			93.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05142022	Athletic Official for 05/14/2022 Tournament Soccer (Girls) Lower Level 3 Games at GBS	05/14/2022	93.00	10 E 300 1510 3105 30 005345	93.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05/24/2022	18882	Check	Zontak, Ron			335.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234423	Parent Refund - Summer School - Digital Imaging	05/11/2022	335.00	10 L 100 4900 0000 00 001160	335.00	
				<i>Administraton / Summer School</i>		

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	7000001994		1st Ayd Corp			199.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PSI529440	GBN Maintenance - Nitrile Gloves		05/02/2022	199.90		
					20 E 200 2544 4100 20 009050	199.90
					<i>Glenbrook North High School / Building Maintenance</i>	
05/24/2022	7000001995		Amber Mechanical Contractors			353.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
W28539	GBOC - HVAC Sensor Repairs		05/06/2022	353.70		
					20 E 500 2544 3275 10 009050	353.70
					<i>Glenbrook Off Campus / Building Maintenance Center</i>	
05/24/2022	7000001996		Aramark Uniform & Career Apparel Group, Inc			1,921.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
602000247515	GBS - Towel Cleaning Services		05/03/2022	516.94		
					10 E 300 1130 3220 30 001050	516.94
					<i>Glenbrook South High School / Physical Education</i>	
602000248793	GBS - Towel Cleaning Services		05/06/2022	619.90		
					10 E 300 1130 3220 30 001050	619.90
					<i>Glenbrook South High School / Physical Education</i>	
6020004265	GBS - Towel Cleaning Services		05/13/2022	784.88		
					10 E 300 1130 3220 30 001050	784.88
					<i>Glenbrook South High School / Physical Education</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	7000001997		BSN Sports LLC			2,351.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
916966061	GBS Athletics - Boys Basketball - Basketballs	04/28/2022	1,158.47	10 E 300 1510 4100 30 005215	1,158.47	
						<i>Glenbrook South High School / Boys Basketball</i>
917013509	GBS Desi Club - T-Shirts (18)	05/03/2022	288.68	99 L 300 4930 0000 30 903250	288.68	
						<i>Glenbrook South High School / Desi Club</i>
917100948	GBS Athletics - Football T-Shirts (22)	05/10/2022	769.72	99 L 300 4935 0000 30 955225	769.72	
						<i>Glenbrook South High School / Football</i>
917125965	GBS Athletics - Football Vests (2)	05/12/2022	135.01	99 L 300 4935 0000 30 955225	135.01	
						<i>Glenbrook South High School / Football</i>
05/24/2022	7000001998		Cintas			199.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5108062772	GBN Maintenance - First Aid Kit Replenishment	05/12/2022	199.29	20 E 200 2544 4100 20 009050	199.29	
						<i>Glenbrook North High School / Building Maintenance</i>
05/24/2022	7000001999		City Welding Sales & Service Inc			156.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
175684	GBN Fine Arts - Cylinder Rental for Art	04/30/2022	12.50	10 E 200 1130 3250 20 001005	12.50	
						<i>Glenbrook North High School / Visual Arts</i>

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	7000001999		City Welding Sales & Service Inc			156.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
175687	GBN CTE - Tech Ed Supplies - Oxygen Rental	04/30/2022	77.98	10 E 200 1400 4200 20 001405	77.98	
<i>Glenbrook North High School / Technical Education</i>						
175735	GBS Plant Operations - Cylinder Rental for April 2022	04/30/2022	66.50	20 E 300 2544 4840 30 009050	66.50	
<i>Glenbrook South High School / Building Maintenance</i>						
05/24/2022	7000002000		Conserve FS Inc			2,489.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
101022269	GBN Grounds - Regular Gasoline	05/04/2022	2,489.40	20 E 200 2543 4640 20 009080	2,489.40	
<i>Glenbrook North High School / Grounds Maintenance</i>						
05/24/2022	7000002001		Damiano Diesel Service Center			1,981.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
198163	GBN - Ford F350 Catalytic Converter	04/06/2022	1,981.63	20 E 200 2543 4870 20 009080	1,981.63	
<i>Glenbrook North High School / Grounds Maintenance</i>						
05/24/2022	7000002002		Decker Equipment			454.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
426936A	GBS - Replacement Stool Caps for Cafeteria Tables	05/05/2022	454.80	20 E 300 2544 4840 30 009050	454.80	
<i>Glenbrook South High School / Building Maintenance</i>						

## AP Check Register

AP Run: AP-V-05/24/2022 — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	7000002003		Esscoe, LLC			575.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
52022	GBS - Assisted Elevator Company with FAID Testing	05/11/2022	575.00	20 E 300 2544 3273 30 009050	575.00	
<i>Glenbrook South High School / Building Maintenance</i>						
05/24/2022	7000002004		Federal Express			114.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3-490-17383	GBN CTE - Tech Ed Shipping Costs for 3D Printers	04/29/2022	114.52	10 E 200 1400 4200 20 001405	114.52	
<i>Glenbrook North High School / Technical Education</i>						
05/24/2022	7000002005		Halogen Supply Company			989.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
00578611	GBS - Pool Chemicals	05/02/2022	989.40	20 E 300 2544 4860 30 009050	989.40	
<i>Glenbrook South High School / Building Maintenance</i>						
05/24/2022	7000002006		Hoffmann Strings Ltd			2,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Hoffmann 5-16-2022	GBS Fine Arts - Instrument Repairs	05/16/2022	2,000.00	10 E 300 1130 3230 30 001045	2,000.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
05/24/2022	7000002007		Home Depot Pro			3,354.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
680502457	GBS - Body Wash for Showers & Hand Wash	04/18/2022	1,609.80	20 E 300 2542 4100 30 009010	1,609.80	
<i>Glenbrook South High School / Custodial Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	7000002007		Home Depot Pro			3,354.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
681010450	GBS - Replacement Filters for Air Cleaners	04/20/2022	988.92	20 E 300 2544 4844 30 009050	988.92	<i>Glenbrook South High School / Building Maintenance</i>
681521746	GBS - Floor Stripper & Buffing Pads	04/22/2022	725.94	20 E 300 2542 4800 30 009010	725.94	<i>Glenbrook South High School / Custodial Services</i>
685232597	GBN Custodial Cleaning Supplies - Mop Handles	05/12/2022	29.58	20 E 200 2542 4822 20 009010	29.58	<i>Glenbrook North High School / Custodial Services</i>
05/24/2022	7000002008		Idlewood Electric Supply Inc			578.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
797374	GBN Electrical - Audio Cable	04/27/2022	578.66	20 E 200 2544 4842 20 009050	578.66	<i>Glenbrook North High School / Building Maintenance</i>
05/24/2022	7000002009		Ingram Book Company			2,554.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
58014128	GBN Bookstore - English Choice Books	02/24/2022	1,348.57	10 E 100 2570 4200 10 002573	1,348.57	<i>Administraton / Bookstore</i>
59054229	GBS Bookstore - English Choice Books	04/19/2022	1,161.64	10 E 100 2570 4200 10 002573	1,161.64	<i>Administraton / Bookstore</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	7000002009		Ingram Book Company			2,554.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62813389	GBN - Tuesday Book Order	04/29/2022	13.65	10 E 200 2222 4300 20 002220	13.65	
				<i>Glenbrook North High School / Library Services</i>		
67466058	GBN - Tuesday Book Order	04/29/2022	31.13	10 E 200 2222 4300 20 002220	31.13	
				<i>Glenbrook North High School / Library Services</i>		
05/24/2022	7000002010		Jostens Inc			1,994.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28442910	GBS 2022 Graduation - Caps & Gowns (23)	04/07/2022	723.35	99 L 300 4930 0000 30 903120	723.35	
				<i>Glenbrook South High School / Cap &amp; Gown</i>		
28600814	GBN - Caps (3) & Gowns (29)	04/21/2022	901.05	99 L 200 4930 0000 20 903120	901.05	
				<i>Glenbrook North High School / Cap &amp; Gown</i>		
28694897	GBS Graduation 2022 - Scholar Stoles (25)	04/29/2022	369.65	10 E 300 2410 4121 30 002410	369.65	
				<i>Glenbrook South High School / Principal's Office</i>		
05/24/2022	7000002011		Language Testing International Inc			2,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
L56030-IN	GBS - Level 3 Language Proficiency Testing for Spanish Classes	05/06/2022	2,580.00	10 E 300 1130 4200 30 001030	2,580.00	
				<i>Glenbrook South High School / World Language</i>		



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Check Date	Check Number	Payment Type	Name	Check Amount		
05/24/2022	7000002011		Language Testing International Inc	2,600.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
L56035-IN	GBN - Language Testing Materials		05/06/2022	20.00	10 E 200 1130 4200 20 001030	20.00
					<i>Glenbrook North High School / World Language</i>	
05/24/2022	7000002012		Lawson Products Inc	570.67		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9309489902	GBS - Hardware Replenishment		04/20/2022	508.97	20 E 300 2544 4840 30 009050	213.45
					<i>Glenbrook South High School / Building Maintenance</i>	
					20 E 300 2544 4842 30 009050	139.32
					<i>Glenbrook South High School / Building Maintenance</i>	
					20 E 300 2544 4847 30 009050	156.20
					<i>Glenbrook South High School / Building Maintenance</i>	
9309529521	GBS - Union Tees for Plumbing Stock		05/03/2022	61.70	20 E 300 2544 4847 30 009050	61.70
					<i>Glenbrook South High School / Building Maintenance</i>	
05/24/2022	7000002013		LD Trading Inc	534.65		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
464776	GBN Science - Plant Science Class Supplies		05/04/2022	72.50	10 E 200 1130 4200 20 001055	72.50
					<i>Glenbrook North High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	7000002013		LD Trading Inc			534.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
464779	GBN Science - Plant Science Class Supplies	05/04/2022	151.95	10 E 200 1130 4200 20 001055	151.95	
						<i>Glenbrook North High School / Science</i>
465066	GBN Science - Plant Science Class Supplies	05/05/2022	310.20	10 E 200 1130 4200 20 001055	310.20	
						<i>Glenbrook North High School / Science</i>
05/24/2022	7000002014		Mark's Plumbing Parts			109.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV002014408	GBN Plumbing - Shower Heads & Timers	04/28/2022	109.48	20 E 200 2544 4847 20 009050	109.48	
						<i>Glenbrook North High School / Building Maintenance</i>
05/24/2022	7000002015		North American Corporation			7,795.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
B983030	GBN - Paper Products for Restrooms	04/25/2022	4,130.85	20 E 200 2542 4100 20 009010	4,130.85	
						<i>Glenbrook North High School / Custodial Services</i>
C002641	GBS - Paper Products for Restrooms	05/03/2022	3,664.50	20 E 300 2542 4100 30 009010	3,664.50	
						<i>Glenbrook South High School / Custodial Services</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
05/24/2022	7000002016		NorthShore University HealthSystem OMEGA	59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
202722039-042622	Human Resources - Pre-Employment Physical	04/27/2022	59.00	
				10 E 100 2640 2403 10 002645
				59.00
				<i>Administraton / Employee Benefits</i>
05/24/2022	7000002017		Otis Elevator Company	2,453.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
CY26797001	GBN - Main Elevator Repair	04/18/2022	2,453.00	
				20 E 200 2544 3273 20 009050
				2,453.00
				<i>Glenbrook North High School / Building Maintenance</i>
05/24/2022	7000002018		OverDrive Inc	1,100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
CD0253922151619	GBS - Content Purchases Deposit	05/09/2022	500.00	
				10 E 300 2222 4300 30 002220
				500.00
				<i>Glenbrook South High School / Library Services</i>
CD0253922155678	GBN & GBS - Deposit for Content Purchases	05/11/2022	600.00	
				10 E 100 2225 4310 10 002665
				600.00
				<i>Administraton / Instructional Innovation</i>
05/24/2022	7000002019		Pioneer Athletics	1,158.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INV835907	GBS - Brite Stripe Sprayer Tip	04/27/2022	55.00	
				20 E 300 2543 4820 30 009080
				55.00
				<i>Glenbrook South High School / Grounds Maintenance</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	7000002019		Pioneer Athletics			1,158.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV837387	GBN Grounds - Field Chalk (Blue & Red)		05/06/2022	1,103.85		
					20 E 200 2543 4820 20 009080	1,103.85
					<i>Glenbrook North High School / Grounds Maintenance</i>	
05/24/2022	7000002020		Pro-Line Door Systems, Inc			458.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
92824	GBS - South Stadium Door Repair		04/25/2022	458.00		
					20 E 300 2543 3270 30 009080	458.00
					<i>Glenbrook South High School / Grounds Maintenance</i>	
05/24/2022	7000002021		SavATree			2,267.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10556483	GBA - Tree Maintenance for April 2022		04/16/2022	147.00		
					20 E 100 2543 3270 10 009080	147.00
					<i>Administraton / Grounds Maintenance</i>	
10556812	GBN - ArborHealth Fertilization - Early Season		04/16/2022	1,985.00		
					20 E 200 2543 3270 20 009080	1,985.00
					<i>Glenbrook North High School / Grounds Maintenance</i>	
10556878	GBOC - Tree Maintenance for April 2022		04/16/2022	135.00		
					20 E 500 2543 3270 10 009080	135.00
					<i>Glenbrook Off Campus Center / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
05/24/2022	7000002022		Schindler Elevator Corporation	190.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8105921509	GBA - Elevator Maintenance for May 2022	05/01/2022	190.12	20 E 100 2544 3273 10 009050
				190.12
			<i>Administraton</i>	<i>/ Building Maintenance</i>
05/24/2022	7000002023		Service Sanitation Inc	915.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8382336	GBN Grounds - Outdoor Restrooms Services 4/29/22 - 5/26/22	04/29/2022	915.09	20 E 200 2542 3750 20 009010
				915.09
			<i>Glenbrook North High School</i>	<i>/ Custodial Services</i>
05/24/2022	7000002024		Sports Huddle Inc	14,021.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
58804	GBS Athletics - Baseball Supplies	04/28/2022	5,329.00	10 E 300 1510 4100 30 005210
				5,329.00
			<i>Glenbrook South High School</i>	<i>/ Baseball</i>
58805	GBS Baseball - Team Uniforms	04/28/2022	8,692.50	99 L 300 4935 0000 30 955210
				8,692.50
			<i>Glenbrook South High School</i>	<i>/ Baseball</i>
05/24/2022	7000002025		Standard Industrial & Automotive Equipment Inc	435.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
WO-8588	GBS CTE - Autos - Service & Inspection of Tire Machine	04/01/2022	435.00	10 E 300 1400 3230 30 001405
				435.00
			<i>Glenbrook South High School</i>	<i>/ Technical Education</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	7000002026		Steiner Electric Company			52.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S007124655.002	GBS - 2W SP WHT 15A Switch		04/21/2022	52.80		
					20 E 300 2544 4842 30 009050	52.80
					<i>Glenbrook South High School / Building Maintenance</i>	
05/24/2022	7000002027		Tennant Sales and Service Company			2,084.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
918684870	GBS - Service Repair on Readyspace Floor Extractor		04/27/2022	2,084.52		
					20 E 300 2542 3230 30 009010	2,084.52
					<i>Glenbrook South High School / Custodial Services</i>	
05/24/2022	7000002028		TLK Marketing & Sports			1,300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
14537	GBN - T-Shirts (100)		05/09/2022	1,300.00		
					99 L 200 4930 0000 20 904028	1,300.00
					<i>Glenbrook North High School / Student Mental Health Advisory Board</i>	
05/24/2022	7000002029		Trophies By George Inc			2,589.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
102483-21	GBS Athletics - Girls Soccer JV Invite Awards		04/29/2022	380.05		
					99 L 300 4935 0000 30 955100	380.05
					<i>Glenbrook South High School / Sports Tournaments</i>	
3147-22	GBN Athletics - Senior Night Awards		05/01/2022	793.25		
					99 L 200 4935 0000 20 955100	793.25
					<i>Glenbrook North High School / Sports Tournaments</i>	

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05/24/2022	7000002029		Trophies By George Inc			2,589.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6081-22	GBS Athletics - Boys Track John Davis Invite Awards	04/22/2022	1,177.75	99 L 300 4935 0000 30 955100	1,177.75	
						<i>Glenbrook South High School / Sports Tournaments</i>
8479-21	GBS Athletics - Boys Track CSL South Freshman Invite Awards	04/29/2022	238.00	99 L 300 4935 0000 30 955100	238.00	
						<i>Glenbrook South High School / Sports Tournaments</i>
05/24/2022	7000002030		VT Services Inc			1,895.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
154754	GBN Student Chromebook Repairs	04/28/2022	335.00	10 L 100 4310 0000 00 002660	335.00	
						<i>Administraton / Technology Services</i>
154755	GBS Student Chromebook Repairs	04/28/2022	410.00	10 L 100 4310 0000 00 002660	410.00	
						<i>Administraton / Technology Services</i>
154819	GBN Student Chromebook Repairs	05/03/2022	260.00	10 L 100 4310 0000 00 002660	260.00	
						<i>Administraton / Technology Services</i>
154877	GBS Student Chromebook Repairs	05/06/2022	260.00	10 L 100 4310 0000 00 002660	260.00	
						<i>Administraton / Technology Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	7000002030		VT Services Inc			1,895.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
154878	GBN Student Chromebook Repairs	05/06/2022	335.00	10 L 100 4310 0000 00 002660	335.00	
				<i>Administraton / Technology Services</i>		
154931	GBS Student Chromebook Repairs	05/10/2022	75.00	10 L 100 4310 0000 00 002660	75.00	
				<i>Administraton / Technology Services</i>		
154932	GBN Student Chromebook Repairs	05/10/2022	220.00	10 L 100 4310 0000 00 002660	220.00	
				<i>Administraton / Technology Services</i>		
05/24/2022	7000002031		Waste Management			3,450.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000562-2008-0	GBN Waste Disposal Services - Compactor Rental & Pickup for April 2022	05/02/2022	3,450.76	20 E 200 2542 3760 20 009010	3,450.76	
				<i>Glenbrook North High School / Custodial Services</i>		
05/24/2022	7000002032		WW Grainger Inc			765.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9285774270	GBS - Cable Ties & Cleaning Vinegar	04/20/2022	189.76	20 E 300 2542 4822 30 009010	12.46	
				<i>Glenbrook South High School / Custodial Services</i>		
				20 E 300 2544 4840 30 009050	177.30	
				<i>Glenbrook South High School / Building Maintenance</i>		



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05/24/2022	7000002032		WW Grainger Inc	765.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9289479058	GBS - Replacement Casters for Gondolas	04/25/2022	94.10	20 E 300 2542 4100 30 009010	94.10
<i>Glenbrook South High School / Custodial Services</i>					
9295038450	GBN HVAC - V-Belts	04/28/2022	85.68	20 E 200 2544 4844 20 009050	85.68
<i>Glenbrook North High School / Building Maintenance</i>					
9298130650	GBN Maintenance Supplies - Rubber Boots	05/02/2022	16.85	20 E 200 2544 4100 20 009050	16.85
<i>Glenbrook North High School / Building Maintenance</i>					
9300019818	GBS - C Batteries for Stock & Door Wedges	05/03/2022	68.80	20 E 300 2544 4840 30 009050	68.80
<i>Glenbrook South High School / Building Maintenance</i>					
9301367984	GBN Plumbing Supplies - Toilet Seats	05/04/2022	310.80	20 E 200 2544 4847 20 009050	310.80
<i>Glenbrook North High School / Building Maintenance</i>					
05/24/2022	9000002546	ACH	Amazon Capital Services Inc	3,109.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
167K-FDL6-T1DN	GBN Bookstore - English Choice Reading Books	05/09/2022	101.47	10 E 100 2570 4200 10 002573	101.47
<i>Administraton / Bookstore</i>					

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05/24/2022	9000002546	ACH	Amazon Capital Services Inc			3,109.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1H34-MKLT-QTGT	GBS Bookstore - CTE PLTW Toolkit Supplies	05/09/2022	2,998.75	10 E 100 2570 4200 10 002573	2,998.75	
				<i>Administraton / Bookstore</i>		
1H34-MKLT-RVXL	GBS Bookstore - English Choice Reading Book	05/09/2022	8.99	10 E 100 2570 4200 10 002573	8.99	
				<i>Administraton / Bookstore</i>		
05/24/2022	9000002547	ACH	Anderson Lock Company			15,769.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1090369	GBN Bookstore - PE Locks for 2022/23	04/14/2022	2,345.00	10 E 100 2570 4200 10 002573	2,345.00	
				<i>Administraton / Bookstore</i>		
1091267	GBS Bookstore - PE Locks for 2022/23	04/27/2022	11,200.00	10 E 100 2570 4200 10 002573	11,200.00	
				<i>Administraton / Bookstore</i>		
7098886	Safety & Security - GBS Entrance D Lockdown Reader & Power Supply Installation	05/09/2022	2,224.00	10 E 100 2190 3230 10 002190	1,164.00	
				<i>Administraton / Supervision/Security</i>		
				10 E 100 2190 7400 10 002190	1,060.00	
				<i>Administraton / Supervision/Security</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
05/24/2022	9000002548	ACH	Andrews, Chiara	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	05/10/2022	100.00	
				10 E 100 2640 2404 10 002645
				100.00
				<i>Administraton / Employee Benefits</i>
05/24/2022	9000002549	ACH	Bernick, Reuben A	62.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05142022	Athletic Official for 05/14/2022 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	05/14/2022	62.00	
				10 E 300 1510 3105 30 005345
				62.00
				<i>Glenbrook South High School / Girls Soccer</i>
05/24/2022	9000002550	ACH	Boston Higashi School, Inc.	18,918.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2204473	Special Education - Tuition and Room & Board for April 2022	05/02/2022	18,918.62	
				10 E 100 1912 6707 10 001305
				2,856.92
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				16,061.70
				<i>Administraton / District SpEd Placements</i>
05/24/2022	9000002551	ACH	Canales, Elizabeth V.C.	221.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
5-3-22	Employee Reimbursement - GBOC General Supplies & Hospitality	05/03/2022	221.80	
				10 E 500 1212 4100 50 001360
				131.15
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	9000002551	ACH	Canales, Elizabeth V.C.	221.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 500 1212 4900 50 001360	90.65
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
05/24/2022	9000002552	ACH	CDW LLC	6,571.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CH2208215	Azure Software Jumpstart - Project Management	05/04/2022	102.50	10 E 100 2660 3190 10 002660	102.50
				<i>Administraton / Technology Services</i>	
T129232	GBS Data Center - External Battery Backup Device	03/07/2022	867.64	10 E 100 2660 7411 10 002660	867.64
				<i>Administraton / Technology Services</i>	
V194676	GBN & GBS TrippLite Charging Stations (2)	03/30/2022	1,922.63	10 E 100 2660 7411 10 002660	1,922.63
				<i>Administraton / Technology Services</i>	
V922080	Network / Device Accessory - Wireless HDMI Adapter (1)	04/14/2022	504.30	10 E 100 2660 7411 10 002660	504.30
				<i>Administraton / Technology Services</i>	
W236740	MS Azure - Usage Overage	04/21/2022	436.98	10 E 100 2660 3160 10 002660	436.98
				<i>Administraton / Technology Services</i>	
W859429	GBS Computer Lab Device Accessories	05/04/2022	206.26	10 E 300 1130 7400 30 001040	206.26
				<i>Glenbrook South High School / Mathematics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	9000002552	ACH	CDW LLC	6,571.66	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
W862305	GBS Computer Lab Device Accessories	05/04/2022	300.52	10 E 300 1130 7400 30 001040	300.52
				<i>Glenbrook South High School / Mathematics</i>	
W881701	GBN & GBS Library Device Replacements for Catalog Kiosks (4)	05/05/2022	2,230.83	10 E 100 2660 7411 10 002660	2,230.83
				<i>Administraton / Technology Services</i>	
X029208	GBS Library Device Replacement for Catalog Kiosks (1)	05/09/2022	548.94	10 E 100 2660 7411 10 002660	548.94
				<i>Administraton / Technology Services</i>	
X158465	Acer Device - Credit Memo for Return	05/11/2022	-548.94	10 E 100 2660 7411 10 002660	-548.94
				<i>Administraton / Technology Services</i>	
05/24/2022	9000002553	ACH	Constellation New Energy - Gas Division, LLC	49,045.64	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3464863	GBN, GBOC, & GBS Energy Services 3/1/22 - 3/31/22	04/28/2022	49,045.64	10 E 100 2540 4650 10 009005	49,045.64
				<i>Administraton / Utilities</i>	
05/24/2022	9000002554	ACH	Converged Digital Networks LLC	3,087.96	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
91793	GBA Technology Services - 911 Call Notification Upgrade	04/06/2022	3,087.96	10 E 100 2660 3160 10 002660	1,107.96
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	9000002554	ACH	Converged Digital Networks LLC			3,087.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
					10 E 100 2660 3190 10 002660	1,980.00
					<i>Administraton / Technology Services</i>	
05/24/2022	9000002555	ACH	Cooper, Joy			94.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
JCOOPER4-29-22	Employee Reimbursement - GBS Peer Group: Meeting Hospitality 4/29/22		04/29/2022	94.88		
					10 E 300 2121 4900 30 002126	94.88
					<i>Glenbrook South High School / Peer Group</i>	
05/24/2022	9000002556	ACH	Corrigan, Alyssa V			840.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSp22	Employee Reimbursement - Tuition Spring 2022		05/11/2022	840.00		
					10 E 100 2210 2300 10 002210	840.00
					<i>Administraton / Improvement Of Instruction</i>	
05/24/2022	9000002557	ACH	Cove School			11,681.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SD225-0422	Special Education - Tuition for April 2022		04/30/2022	11,681.96		
					10 E 100 1912 6707 10 001305	11,681.96
					<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	9000002558	ACH	Crown Castle Fiber LLC			15,109.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1106602	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coesite for May 2022		05/01/2022	15,109.40		
					10 E 100 2660 3430 10 002660	15,109.40
					<i>Administraton / Technology Services</i>	
05/24/2022	9000002559	ACH	CSI Leasing, Inc			335,679.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
RT00341554	FY23 Technology Lease - Apple - Schedule 001		04/22/2022	335,679.17		
					30 E 100 5200 6250 10 002530	7,963.49
					<i>Administraton / Debt Service</i>	
					30 E 100 5300 6150 10 002530	327,715.68
					<i>Administraton / Debt Service</i>	
05/24/2022	9000002560	ACH	Desert Springs Water Company Inc			345.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
820	GBN Fine Arts - Water Cooler Rental Services 5/1/22 - 7/31/22		04/30/2022	75.00		
					10 E 200 1130 4900 20 001045	75.00
					<i>Glenbrook North High School / Music/Performing Arts</i>	
821	GBN SAO - Water Cooler Rental Services 5/1/22 - 7/31/22		04/30/2022	90.00		
					10 E 200 1520 4900 20 005800	90.00
					<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
05/24/2022	9000002560	ACH	Desert Springs Water Company Inc	345.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
822	GBN Dean's Office - Water Cooler Rental Services 5/1/22 - 7/31/22	04/30/2022	90.00	
				10 E 200 2111 4900 20 002110
				90.00
				<i>Glenbrook North High School / Dean's Office</i>
825	GBS Student Services - Water Cooler Rental Services 5/1/22 - 7/31/22	04/30/2022	90.00	
				10 E 300 2121 4900 30 002120
				90.00
				<i>Glenbrook South High School / Guidance Services</i>
05/24/2022	9000002561	ACH	Dick, Silas F	69.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3/28 thru 4/22/22	Employee Reimbursement - Mileage To/From GBOC 3/28/22 - 4/22/22	03/28/2022	69.00	
				10 E 500 1212 3323 50 001360
				69.00
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>
05/24/2022	9000002562	ACH	Dukes, Sheldon	300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Dukes - 5-10-22	GBS Fine Arts - Choir Accompanist Services 5/12/22	05/12/2022	300.00	
				10 E 300 1130 3120 30 001045
				300.00
				<i>Glenbrook South High School / Music/Performing Arts</i>



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Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	9000002563	ACH	EAB Global Inc			12,750.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SIN242717	District Leadership Forum Professional Services 3/11/22 - 9/8/22		04/12/2022	12,750.00		
					10 E 100 2321 3120 10 002320	12,750.00
					<i>Administraton / Superintendent's Office</i>	
05/24/2022	9000002564	ACH	Felicity Schools LLC			8,698.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2184	Special Education - Tuition for April 2022		05/01/2022	4,401.02		
					10 E 100 1130 3930 10 001001	103.60
					<i>Administraton / Financial Aid</i>	
					10 E 100 1912 6707 10 001305	4,297.42
					<i>Administraton / District SpEd Placements</i>	
2200	Special Education - Tuition for April 2022		05/01/2022	4,297.42		
					10 E 100 1912 6707 10 001305	4,297.42
					<i>Administraton / District SpEd Placements</i>	
05/24/2022	9000002565	ACH	Geati, Richard			65.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05052022	Athletic Official for 05/05/2022 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS		05/05/2022	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
05/24/2022	9000002566	ACH	Glenbrook Revolving Fund	45,482.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
May 2022	Reimbursement of Revolving Fund for May 2022	05/24/2022	45,482.75	
				10 A 100 1055 0000 00 000000
				308.75
				<i>Administraton / Accrual/Summary Accounts</i>
				99 A 100 1055 0000 00 000000
				45,174.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/24/2022	9000002567	ACH	Grdinic, Marcel A	70.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	05/13/2022	70.00	
				10 E 100 2640 2404 10 002645
				70.00
				<i>Administraton / Employee Benefits</i>
05/24/2022	9000002568	ACH	Ha, Seong Bong	354.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	05/11/2022	354.00	
				10 E 100 2210 2300 10 002210
				354.00
				<i>Administraton / Improvement Of Instruction</i>
05/24/2022	9000002569	ACH	Hall, Dawn R	9.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
skills meals 2022	Employee Reimbursement - GBS SkillsUSA State Tournament 4/29/22 - 4/30/22 - Chaperone Hospitality	04/29/2022	9.99	
				10 E 300 1520 3340 30 005800
				9.99
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	9000002570	ACH	Haugh, Lauren E			283.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
051222	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes January 2022 - June 2022	05/12/2022	283.14			
				10 E 100 1650 3323 10 001650	283.14	
				<i>Administraton / Academy</i>		
05/24/2022	9000002571	ACH	Himes, Petrarca & Fester			10,022.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
46648	Board of Education - Legal Services	05/02/2022	8,782.50			
				10 E 100 2310 3180 10 002310	8,782.50	
				<i>Administraton / Board of Education</i>		
46649	Board of Education - Legal Services	05/02/2022	815.00			
				10 E 100 2310 3180 10 002310	815.00	
				<i>Administraton / Board of Education</i>		
46715	Board of Education - Legal Services	05/01/2022	425.00			
				10 E 100 2310 3180 10 002310	425.00	
				<i>Administraton / Board of Education</i>		
05/24/2022	9000002572	ACH	Image Specialties of Glenview Inc			4,384.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBNDM2022-05-13	Awards Ceremony - Oscars 2022	05/13/2022	2,030.00			
				10 E 200 1520 4100 20 005800	2,030.00	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	9000002572	ACH	Image Specialties of Glenview Inc			4,384.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBNKARP-2022-0315	GBN Athletics - Locker Room Nameplates		03/15/2022	40.00		
					10 E 200 1510 4100 20 005100	40.00
					<i>Glenbrook North High School / Athletics</i>	
GBSAC2022-05-13	GBS Debate - Trophies		05/13/2022	984.00		
					99 L 300 4930 0000 30 905820	984.00
					<i>Glenbrook South High School / Debate</i>	
GBSSAO2022-05-13	GBS Honors & Awards - Trophies		05/13/2022	1,330.00		
					10 E 300 2410 4121 30 002410	1,330.00
					<i>Glenbrook South High School / Principal's Office</i>	
05/24/2022	9000002573	ACH	Inrush Broadcast Services LLC			1,777.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1590	GBN Fine Arts - Broadcasting Repairs		05/03/2022	1,777.87		
					10 E 200 1400 3230 20 001410	1,777.87
					<i>Glenbrook North High School / Broadcasting</i>	
05/24/2022	9000002574	ACH	Intelligent Lighting Creations Inc			14,419.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
138127	GBN - Musical Lighting, Rigging, & Effects Rental		04/13/2022	14,298.85		
					10 E 100 1520 3250 10 005825	14,298.85
					<i>Administraton / Drama Productions</i>	
138190	GBS Auditorium - Lighting Diffusers		05/12/2022	121.00		
					10 E 300 1530 4100 30 005805	121.00
					<i>Glenbrook South High School / Auditorium</i>	

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05/24/2022	9000002575	ACH	Brianas, Lea Zoe	51.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05042022	Employee Reimbursement - Mileage To/From GBA for IASBO Annual Conference 5/4/22 - 5/6/22	05/04/2022	51.25	10 E 100 2510 3320 10 002510	51.25
				<i>Administraton / Business Services</i>	
05/24/2022	9000002576	ACH	Kim, Annie I	758.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	05/11/2022	758.00	10 E 100 2210 2300 10 002210	758.00
				<i>Administraton / Improvement Of Instruction</i>	
05/24/2022	9000002577	ACH	Klasen, John	93.42	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05092022	Employee Reimbursement - GBS Student Services: Transportation To/From Prairie Conference 5/5/22 - 5/6/22	05/05/2022	93.42	10 E 300 2121 3320 30 002125	93.42
				<i>Glenbrook South High School / College Resource Center</i>	
05/24/2022	9000002578	ACH	Korienek, Caitlin M.	245.06	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
bpa natls meals 2022	Employee Reimbursement - GBS BPA: Nationals Tournament 5/4/22 - 5/8/22 - Chaperone Hospitality	05/04/2022	245.06	10 E 300 1520 3340 30 005800	245.06
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	

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05/24/2022	9000002579	ACH	Layfield, Christopher T			120.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
041822	Employee Reimbursement - Mileage To/From GBN 4/1/22 - 4/18/22	04/01/2022	66.63	10 E 200 2330 3323 20 001300	66.63	
				<i>Glenbrook North High School / Special Education Administration</i>		
043022	Employee Reimbursement - Mileage To/From GBN 4/19/22 - 4/28/22	04/19/2022	54.17	10 E 200 2330 3323 20 001300	54.17	
				<i>Glenbrook North High School / Special Education Administration</i>		
05/24/2022	9000002580	ACH	LearnWell			88.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV101907	Hospital Instruction Services 4/19/22 - 4/29/22	04/29/2022	88.00	10 E 100 1213 3111 10 001370	88.00	
				<i>Administraton / Hospital Instruction Services</i>		
05/24/2022	9000002581	ACH	Lewis Paper International, Inc			3,251.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
648687	GBS - Copier Paper	05/09/2022	2,622.30	10 E 300 2574 4100 30 002574	2,622.30	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
650362	GBN - Copier Paper	05/13/2022	314.50	10 E 200 2574 4100 20 002574	314.50	
				<i>Glenbrook North High School / Printing and Duplicating</i>		

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05/24/2022	9000002581	ACH	Lewis Paper International, Inc			3,251.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
650363	GBS - Copier Paper		05/13/2022	314.50		
					10 E 300 2574 4100 30 002574	314.50
					<i>Glenbrook South High School / Printing and Duplicating</i>	
05/24/2022	9000002582	ACH	Marquee Event Group Inc			1,083.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
20322D3A	GBN - Science Assessment Testing Chair Rental		04/29/2022	1,083.59		
					10 E 200 2230 3250 20 002230	1,083.59
					<i>Glenbrook North High School / Assessment &amp; Testing</i>	
05/24/2022	9000002583	ACH	Maskin, Leah S			630.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSp22	Employee Reimbursement - Tuition Spring 2022		05/11/2022	630.00		
					10 E 100 2210 2300 10 002210	630.00
					<i>Administraton / Improvement Of Instruction</i>	
05/24/2022	9000002584	ACH	Metal Supermarkets			880.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1023470	GBN CTE - Tech Ed Supplies - Hot Rolled Flat Bar & Cold Rolled Flat Bar		04/21/2022	880.25		
					10 E 200 1400 4200 20 001405	880.25
					<i>Glenbrook North High School / Technical Education</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
05/24/2022	9000002585	ACH	Midwest Computer Products, Inc.	600.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
446727	GBN - Dance Studio Audio System Repair		04/28/2022	300.00		
					10 E 100 2660 3190 10 002660	150.00
					<i>Administraton / Technology Services</i>	
					10 E 100 2660 3230 10 002660	150.00
					<i>Administraton / Technology Services</i>	
446755	GBN - Football Stadium Audio System Repair		04/28/2022	300.00		
					10 E 100 2660 3190 10 002660	150.00
					<i>Administraton / Technology Services</i>	
					10 E 100 2660 3230 10 002660	150.00
					<i>Administraton / Technology Services</i>	
05/24/2022	9000002586	ACH	Mietus, Thomas C	205.92		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
5/12/22	Employee Reimbursement - Mileage To/From GBS for IADA Conference 4/29/22 - 5/1/22		04/29/2022	205.92		
					10 E 300 1510 3323 30 005100	205.92
					<i>Glenbrook South High School / Athletics</i>	
05/24/2022	9000002587	ACH	Moy, Donald	198.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05142022	Athletic Official for 05/14/2022 Tournament Volleyball (Boys) Lower Level 5 Games at GBN		05/14/2022	198.00		
					10 E 200 1510 3105 20 005285	198.00
					<i>Glenbrook North High School / Boys Volleyball</i>	



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	9000002588	ACH	Nepco Inc			54,094.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11863-4	2022 GBS Roofing - Construction Management Fees for April 2022	04/29/2022	14,621.00	60 E 100 2530 5212 10 009823	14,621.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
11864-4	2022 GBS Site Work & Interior Renovations - Construction Management Fees for April 2022	04/29/2022	17,855.00	60 E 100 2530 5212 10 009823	17,855.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
11873-2	2022 Door & Carpet Replacement & Painting - Construction Management Fees for April 2022	04/29/2022	9,172.00	60 E 100 2530 5212 10 009823	9,172.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
11875	Fixed General Conditions for April 2022	04/29/2022	6,825.00	60 E 100 2530 5212 10 009823	6,825.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
11876	2022 Site Work & Interior Renovations - GBS Stage Rigging - Pass thru Items for April 2022	04/29/2022	2,240.00	60 E 100 2530 5200 10 009823	2,240.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
11877	GBS Security Office Renovations - Pass thru Items for April 2022	04/29/2022	3,381.00	60 E 100 2530 5200 10 009823	3,381.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	9000002589	ACH	Neuco Inc			957.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5913387	GBN HVAC Supplies - Motor		05/09/2022	957.68		
					20 E 200 2544 4844 20 009050	957.68
					<i>Glenbrook North High School / Building Maintenance</i>	
05/24/2022	9000002590	ACH	North Shore Turf Industries, LTD			2,707.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5682	GBS - Lawn Maintenance & Weeding Services 4/21/22		05/01/2022	1,467.50		
					20 E 300 2543 3270 30 009080	1,467.50
					<i>Glenbrook South High School / Grounds Maintenance</i>	
5687	GBN - Lawn Maintenance Services 4/25/22		05/01/2022	1,240.00		
					20 E 200 2543 3270 20 009080	1,240.00
					<i>Glenbrook North High School / Grounds Maintenance</i>	
05/24/2022	9000002591	ACH	NSSEO/Northwest Suburban Special Ed Org			6,144.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8830	Special Education - Itinerant Services for 2021/22		04/26/2022	6,144.81		
					10 E 100 1912 6706 10 001305	6,144.81
					<i>Administraton / District SpEd Placements</i>	
05/24/2022	9000002592	ACH	Olson, David C			22.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04252022	Employee Reimbursement - Mileage To/From GBA for ED-RED Meeting 4/25/22		04/25/2022	22.16		
					10 E 100 2630 3320 10 002630	22.16
					<i>Administraton / PR/Communications</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	9000002593	ACH	Orchard Village	12,242.80	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0508D225	Special Education - Tuition for April 2022	05/08/2022	12,242.80	10 E 100 1912 6707 10 001305	12,242.80
				<i>Administraton / District SpEd Placements</i>	
05/24/2022	9000002594	ACH	Peer Services Inc	8,850.60	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GNCY Y7Q1	GNCY - Prevention Grant Specialist Services 1/1/22 - 3/31/22 & Reimbursement for Checking Guides	03/31/2022	8,850.60	10 E 100 3000 3900 10 004090	8,850.60
				<i>Administraton / Drug Free Communities</i>	
05/24/2022	9000002595	ACH	Petrarca, Gleason, Boyle & Izzo, LLC	6,566.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
30459	Board of Education - Legal Services	05/10/2022	1,081.00	10 E 100 2310 3180 10 002310	1,081.00
				<i>Administraton / Board of Education</i>	
30462	Board of Education - Legal Services	05/10/2022	5,485.90	10 E 100 2310 3180 10 002310	5,485.90
				<i>Administraton / Board of Education</i>	
05/24/2022	9000002596	ACH	Preventive Health Partners	49,701.13	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1980	GBA, GBN, & GBS - Covid Diagnostic Testing Services 11/1/21 - 1/31/22	02/11/2022	49,701.13	10 E 100 2640 3142 10 002640	49,701.13
				<i>Administraton / Human Resources Department</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	9000002597	ACH	Quest Consultants International, LTD	5,756.78	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6550	Residency Consulting Services 2/4/22 - 3/11/22	04/20/2022	2,973.28	10 E 100 2114 3120 10 002114	2,973.28
				<i>Administraton / Residency</i>	
6552	Residency Consulting Services 2/4/22 - 4/26/22	04/27/2022	2,783.50	10 E 100 2114 3120 10 002114	2,783.50
				<i>Administraton / Residency</i>	
05/24/2022	9000002598	ACH	Quest Food Management Services	4,192.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IN113294	Special Education - Peer Mentor Hospitality 4/22/22	04/30/2022	1,625.00	10 E 100 2330 4900 10 001300	1,625.00
				<i>Administraton / Special Education Administration</i>	
IN113295	GBS Debate - Tournament of Champions - Student Hospitality 4/23/22 & 4/24/22	04/30/2022	420.50	99 L 300 4930 0000 30 905820	420.50
				<i>Glenbrook South High School / Debate</i>	
IN113296	Board of Education - Meeting Hospitality 4/25/22	04/30/2022	58.95	10 E 100 2310 4900 10 002310	58.95
				<i>Administraton / Board of Education</i>	
IN113297	Board of Education - Meeting Hospitality 4/25/22	04/30/2022	126.00	10 E 100 2310 4900 10 002310	126.00
				<i>Administraton / Board of Education</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	9000002598	ACH	Quest Food Management Services			4,192.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN113298	GBS - Northfield Township Principal's Meeting Hospitality 4/25/22	04/30/2022	189.00	10 E 300 2410 4900 30 002410	189.00	
				<i>Glenbrook South High School / Principal's Office</i>		
IN113299	GBS - Senior Parent Meeting Hospitality 4/27/22	04/30/2022	131.00	10 E 300 2121 4900 30 002125	131.00	
				<i>Glenbrook South High School / College Resource Center</i>		
IN113300	GBS Parent's Association - Staff Appreciation Hospitality Supplies 4/29/22	04/30/2022	150.00	10 E 300 2410 4100 30 002410	150.00	
				<i>Glenbrook South High School / Principal's Office</i>		
IN113301	GBS Dean's Office - Student Meal Coupons 4/30/22	04/30/2022	198.85	10 E 300 2111 4900 30 002110	198.85	
				<i>Glenbrook South High School / Dean's Office</i>		
IN113302	GBS - Health Curriculum Guest Speaker Hospitality 4/30/22	04/30/2022	32.00	10 E 300 1130 4900 30 001035	32.00	
				<i>Glenbrook South High School / Health Education</i>		
IN113333	Northbrook Clergy Association Meeting Hospitality 4/5/22	04/30/2022	41.40	10 E 200 2410 4900 20 002410	41.40	
				<i>Glenbrook North High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	9000002598	ACH	Quest Food Management Services	4,192.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN113334	GBN Athletics - Assistant Athletic Director Interview Hospitality 4/8/22 & 4/11/22	04/30/2022	301.50	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School / Sports Tournaments</i>	301.50
IN113335	GBN Debate - Ceremony Hospitality 4/19/22	04/30/2022	108.00	99 L 200 4930 0000 20 905820 <i>Glenbrook North High School / Debate</i>	108.00
IN113336	Meeting Hospitality 4/21/22	04/30/2022	123.75	10 E 100 2225 4900 10 002665 <i>Administraton / Instructional Innovation</i>	123.75
IN113338	Glenbrook Foundation Hospitality 4/30/22	04/30/2022	451.20	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	451.20
IN113402	GBS CTE - Department Hospitality - Teacher Appreciation Breakfast 5/22/22	05/11/2022	89.00	10 E 300 1400 4900 30 001405 <i>Glenbrook South High School / Technical Education</i>	89.00
IN113403	Facilities Committee Meeting Hospitality 5/2/22	05/11/2022	146.25	10 E 100 2610 4900 10 002610 <i>Administraton / General Administration</i>	146.25

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	9000002599	ACH	R&M Specialties Ltd	311.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
74340	GBN - Fashion Magazine T-Shirts (29)	04/22/2022	311.75	99 L 200 4930 0000 20 903335	311.75
<i>Glenbrook North High School / Fashion Magazine</i>					
05/24/2022	9000002600	ACH	Ruder, Brian M	116.02	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Mileage - April 2022 (2)	Employee Reimbursement - Mileage To/From Transition 4/11/22 - 4/21/22	04/11/2022	41.54	10 E 100 1220 3323 10 001350	41.54
<i>Administraton / Transition Services</i>					
Mileage - April 2022 (3)	Employee Reimbursement - Mileage To/From Transition 4/1/22 - 4/11/22	04/01/2022	35.28	10 E 100 1220 3323 10 001350	35.28
<i>Administraton / Transition Services</i>					
Mileage - Ruder	Employee Reimbursement - Mileage To/From Transition 4/22/22 - 4/29/22	04/22/2022	39.20	10 E 100 1220 3323 10 001350	39.20
<i>Administraton / Transition Services</i>					
05/24/2022	9000002601	ACH	Rylander, Jeffrey W	26.37	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice - 05112022	Employee Reimbursement - GBS Science: Department Meeting Refreshments	04/29/2022	26.37	10 E 300 1130 4900 30 001055	26.37
<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
05/24/2022	9000002602	ACH	Safeway Transportation Services Corp	206,242.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
831	Special Education - Transportation for April 2022	04/30/2022	206,242.19	
				40 E 100 2550 3300 10 001300
				206,242.19
				<i>Administraton / Special Education Administration</i>
05/24/2022	9000002603	ACH	Siemens Industry, Inc.	108,804.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
5330350019	Building Automation System - Annual Maintenance Agreement 5/1/22 - 4/30/23	05/01/2022	108,804.00	
				20 E 100 2544 3234 10 009050
				108,804.00
				<i>Administraton / Building Maintenance</i>
05/24/2022	9000002604	ACH	Soliant Consulting Inc	31,920.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
46384	Technology Services - FileMaker Database Consulting Services T&M 4/1/22 - 4/30/22	04/30/2022	16,281.00	
				10 E 100 2660 3190 10 002660
				16,281.00
				<i>Administraton / Technology Services</i>
46385	Technology Services - FileMaker Database Consulting Services for Summer School Camp Registration T&M 4/1/22 - 4/30/22	04/30/2022	15,039.00	
				10 E 100 2660 3120 10 002660
				15,039.00
				<i>Administraton / Technology Services</i>
46386	Technology Services - FileMaker Database Consulting Services New Student Enrollment Form T&M for April 2022	04/30/2022	600.75	
				10 E 100 2660 3120 10 002660
				600.75
				<i>Administraton / Technology Services</i>



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/24/2022	9000002605	ACH	Storcom Inc	619.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INV0000810	CentricsIT / Dell Compellent Hardware - Monthly Support Subscription 5/10/22 - 6/9/22	04/27/2022	619.00	
				10 E 100 2660 3160 10 002660
				619.00
				<i>Administraton / Technology Services</i>
05/24/2022	9000002606	ACH	Thomas, Madeline C	65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	05/04/2022	65.00	
				10 E 100 2640 2404 10 002645
				65.00
				<i>Administraton / Employee Benefits</i>
05/24/2022	9000002607	ACH	Viking Chemical Company	642.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
128455	GBS - Chlorine for Swimming Pools	05/11/2022	642.50	
				20 E 300 2544 4860 30 009050
				642.50
				<i>Glenbrook South High School / Building Maintenance</i>
05/24/2022	9000002608	ACH	Vorreyer, D Jeffrey	335.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
5/12/22	GBS Athletics - Girls & Boys Track Officials Assignor Services 2021/22	05/11/2022	335.72	
				10 E 300 1510 3105 30 005280
				167.86
				<i>Glenbrook South High School / Boys Track</i>
				10 E 300 1510 3105 30 005380
				167.86
				<i>Glenbrook South High School / Girls Track</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	9000002609	ACH	Wediko Children's Services			19,385.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22-SOI-09	Special Education - Tuition and Room & Board for April 2022	04/01/2022	19,385.68			
				10 E 100 1912 6707 10 001305	7,380.93	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	12,004.75	
				<i>Administraton / District SpEd Placements</i>		
05/24/2022	9000002610	ACH	WellRight, Inc			27,774.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
B15507	Employee Wellness Services for October 2021	10/31/2021	104.00			
				10 E 100 2640 3142 10 002645	104.00	
				<i>Administraton / Employee Benefits</i>		
B15735	Employee Wellness Services for November 2021	11/30/2021	21,208.81			
				10 E 100 2640 3142 10 002645	21,208.81	
				<i>Administraton / Employee Benefits</i>		
B16030	Employee Wellness Services for December 2021	12/31/2021	6,206.90			
				10 E 100 2640 3142 10 002645	6,206.90	
				<i>Administraton / Employee Benefits</i>		
B16240	Employee Wellness Services for January 2022	01/31/2022	255.00			
				10 E 100 2640 3142 10 002645	255.00	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	9000002611	ACH	Werker, Susan A	33.98	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
924	Employee Reimbursement - GBS Math: Department Refreshments 5/6/22	05/06/2022	33.98	10 E 300 1130 4900 30 001040	33.98
				<i>Glenbrook South High School / Mathematics</i>	
05/24/2022	9000002612	ACH	Wilson, Stephanie D	354.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	05/16/2022	354.00	10 E 100 2210 2300 10 002210	354.00
				<i>Administraton / Improvement Of Instruction</i>	
<b>Total:</b>				<b>\$1,581,355.05</b>	

AP-V-05/24/2022 Summary		
Type	Count	Amount
Regular	295	396,882.20
ACH Checks:	67	1,115,396.86
Wire Transfers:	0	0.00
<b>Total:</b>	<b>401</b>	<b>\$1,581,355.05</b>

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AP Run: AP-V-05/24/2022b — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18883	Check	Amalgamated Bank of Chicago	475.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1854254002	Bond Registrar & Paying Agent Fees - Glenbrook THSD #225 Taxable G.O. School Bonds - Series 2010 - 5/1/22 - 4/30/23	05/01/2022	475.00		
				39 E 100 5400 3171 10 002530	475.00
				<i>Administraton / Debt Service</i>	
05/24/2022	18884	Check	Enchanted Castle	15,888.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
39,488	GBS Grad Night - Venue Rental & Entertainment Services 6/5/22	06/05/2022	15,888.75		
				99 L 300 4930 0000 30 903480	15,888.75
				<i>Glenbrook South High School / Grad Night</i>	
05/24/2022	18885	Check	Glenbrook North High School	244.39	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5/7/22	GBS Athletics - Share of Expenses for Girls Water Polo CSL Meet 5/7/22	05/07/2022	244.39		
				99 L 300 4935 0000 30 955100	244.39
				<i>Glenbrook South High School / Sports Tournaments</i>	
05/24/2022	18886	Check	Highland Park High School	168.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05062022	GBS - Registration for Chicano College Bowl Academic Competition 4/30/22	04/30/2022	168.00		
				10 E 300 1130 6500 30 001030	168.00
				<i>Glenbrook South High School / World Language</i>	

## AP Check Register

AP Run: AP-V-05/24/2022b — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/24/2022	18887	Check	Loyola Academy			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BBK-Summer	GBN Athletics - Boys Basketball Super Summer Shoot-Out 6/9/22	06/09/2022	225.00			
				10 E 200 1510 6500 10 005400	225.00	
	<i>Glenbrook North High School   Summer Athletic Camp</i>					
05/24/2022	18888	Check	Loyola Academy			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Summer BBK	GBN Athletics - Rambler Basketball Varsity Summer Shoot-Out 6/10/22 - 6/11/22	06/10/2022	400.00			
				10 E 200 1510 6500 10 005400	400.00	
	<i>Glenbrook North High School   Summer Athletic Camp</i>					
05/24/2022	18889	Check	Loyola Academy			325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Summer BBK	GBN Athletics - Sophomore Summer Shoot-Out 6/11/22	06/11/2022	325.00			
				10 E 200 1510 6500 10 005400	325.00	
	<i>Glenbrook North High School   Summer Athletic Camp</i>					
05/24/2022	18890	Check	NAPA Auto Parts			1,030.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04302022	GBS CTE - Auto Lab Supplies & Billable Parts for April 2022	04/30/2022	1,030.15			
				10 E 300 1400 4200 30 001405	143.89	
	<i>Glenbrook South High School   Technical Education</i>					
				10 E 300 1400 4870 30 001405	886.26	
	<i>Glenbrook South High School   Technical Education</i>					

## AP Check Register

AP Run: AP-V-05/24/2022b — Post Date: 2022-05-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/24/2022	18891	Check	NAPA Auto Parts	70.48	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
390391	GBS - Battery & Starter Fluid for Zero Turn Mower	04/27/2022	70.48	20 E 300 2543 4870 30 009080	70.48
<i>Glenbrook South High School / Grounds Maintenance</i>					
05/24/2022	18892	Check	Ridgewood High School	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Summer BBK	GBN Athletics - Summer Boys Basketball Shoot-Out 6/24/22 - 6/26/22	03/15/2022	250.00	10 E 200 1510 6500 10 005400	250.00
<i>Glenbrook North High School / Summer Athletic Camp</i>					
05/24/2022	18893	Check	Riverside Brookfield High School District #208	250.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Summer BBK	GBN Athletics - Varsity Boys Basketball Summer Shoot-Out 2021/22	05/16/2022	250.00	10 E 200 1510 6500 10 005400	250.00
<i>Glenbrook North High School / Summer Athletic Camp</i>					
<b>Total:</b>					<b>\$19,326.77</b>

AP-V-05/24/2022b Summary		
Type	Count	Amount
Regular	11	19,326.77
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>11</b>	<b>\$19,326.77</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	650,340.26
15 - Glenbrook Aquatics	1,992.00
20 - Operations & Maintenance Fund	196,110.90
30 - Debt Service	335,679.17
39 - Debt Service 2020 Refunding	475.00
40 - Transportation Fund	207,221.16
60 - Capital Projects Fund	123,101.02
99 - Student Activities Fund	89,423.66
	<hr/>
	<b>\$1,604,343.17</b>