



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: March 14, 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 \$1,545,007.07.

Background

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

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

Check Date(s): February 09, 2022, February 16, 2022, March 15, 2022		
Fund	Fund Description	Amount
10	Educational	\$800,741.67
20	Operations and Maintenance	\$395,676.20
30	Debt Service	\$0.00
40	Transportation	\$200,378.50
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$78,602.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$0.00
96	Community Programs	\$0.00
99	Student Activities *	\$69,608.70
Total		\$1,545,007.07
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

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

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

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

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

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

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

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

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

AYES: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

The President declared the Motion duly carried this 14th day of March, 2022.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Procurement Card Transaction Register

All

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBN - Student Activities	Procurement Card	Noodles & Company	208.37
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Speech - Competition Hospitality - GBN-Hosted Tournament 1/29/22 - Full Refund Pending		02/09/2022	99 L 200 4930 0000 20 905835
				208.37
				<i>Glenbrook North High School - Individual Events/Speech</i>
01/31/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	18.96
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Math Supplies - Dry Erase Cleaner		02/09/2022	10 E 300 1130 4100 30 001040
				18.96
				<i>Glenbrook South High School - Mathematics</i>
01/31/2022	GBS - Athletics	Procurement Card	Malnati Organization LLC	302.80
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Athletics - Girls Basketball Booster Club Sponsored Pizza Party		02/09/2022	99 L 300 4937 0000 30 975105
				302.80
				<i>Glenbrook South High School - Athletic Booster Club</i>
01/31/2022	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich Shop	174.38
Invoice Number	Description		Invoice Date	Account
02/04/2022	Glenbrook Aquatics - Super Teams Hospitality 1/29/22		02/09/2022	15 E 150 3200 4900 15 005505
				174.38
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
01/31/2022	GBN - Athletics	Procurement Card	Marriott Hotels	147.34
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/28/22 - Driver Lodging		02/09/2022	10 E 200 2410 3340 20 002410
				147.34
				<i>Glenbrook North High School - Principal's Office</i>
01/31/2022	GBN - Athletics	Procurement Card	Einstein Bros. Bagels	36.06
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/29/22 - Coach Hospitality		02/09/2022	10 E 200 2410 3340 20 002410
				36.06
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	32.12
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - English Novels		02/09/2022	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
01/31/2022	GBN - Athletics	Procurement Card	Einstein Bros. Bagels	30.57
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/29/22 - Coach Hospitality		02/09/2022	10 E 200 2410 3340 20 002410
			<i>Glenbrook North High School - Principal's Office</i>	
01/31/2022	GBS - CTE	Procurement Card	John W Weiss Hdwe Co	4.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS CTE - Woodshop Supply - Fasteners		02/09/2022	10 E 300 1400 4100 10 004745
			<i>Glenbrook South High School - Carl Perkins Grant</i>	
01/31/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	388.99
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - English Novels		02/09/2022	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
01/31/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	45.62
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Tech Ed Supplies - Plywood		02/09/2022	10 E 200 1400 4200 20 001405
			<i>Glenbrook North High School - Technical Education</i>	
01/31/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	30.17
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Student Services - Office Supplies		02/09/2022	10 E 200 2121 4100 20 002120
			<i>Glenbrook North High School - Guidance Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBQ - Glenbrook Aquatics	Procurement Card	Malnati Organization LLC	310.63
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	Glenbrook Aquatics - Super Teams Hospitality 1/29/22		02/09/2022 15 E 150 3200 4900 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	310.63
01/31/2022	GBN - Fine Arts	Procurement Card	Huck's Market	95.15
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN Fine Arts - ILMEA All-State Student Participation Fee 1/27/22 - 1/29/22 - Fuel		02/09/2022 40 E 200 2550 3310 20 005800 <i>Glenbrook North High School - Extra/Co-Curricular Activities</i>	95.15
01/31/2022	GBN - Athletics	Procurement Card	Marriott Hotels	147.34
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/28/22 - Athlete Lodging		02/09/2022 10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	147.34
01/31/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-15.46
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS CTE - Fashion Supply - Seam Rippers and Sketch Books - Return Hooks		02/09/2022 10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	-15.46
01/31/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	51.96
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN Tech Ed - Supplies		02/09/2022 10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	51.96
01/31/2022	GBS - Fine Arts	Procurement Card	Embassy Suites	5,326.00
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN & GBS - Lodging for ILMEA Overnight Field Trip 1/27/22 - 1/29/22 - R Atlas, B Boron, D Briggs, A Curry, C Davidson, & R Shellard		02/09/2022 10 E 300 1130 3320 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	1,518.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBS - Fine Arts	Procurement Card	Embassy Suites	5,326.00
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN & GBS - Lodging for ILMEA Overnight Field Trip 1/27/22 - 1/29/22 - R Atlas, B Boron, D Briggs, A Curry, C Davidson, & R Shellard	02/09/2022	10 E 300 1520 3330 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	1,344.00
02/04/2022	GBN & GBS - Lodging for ILMEA Overnight Field Trip 1/27/22 - 1/29/22 - R Atlas, B Boron, D Briggs, A Curry, C Davidson, & R Shellard	02/09/2022	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	1,344.00
02/04/2022	GBN & GBS - Lodging for ILMEA Overnight Field Trip 1/27/22 - 1/29/22 - R Atlas, B Boron, D Briggs, A Curry, C Davidson, & R Shellard	02/09/2022	10 E 200 1130 3330 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	1,120.00
01/31/2022	GBN - Athletics	Procurement Card	Marriott Hotels	147.34
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/28/22 - Athlete Lodging	02/09/2022	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	147.34
01/31/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	Apple iCloud 50GB Monthly Storage Plan	02/09/2022	10 E 200 1530 3160 20 005805 <i>Glenbrook North High School - Auditorium</i>	0.99
01/31/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	12.99
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN - Book Order	02/09/2022	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	12.99
01/31/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	20.98
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS CTE - ECE Supply - Quart Size Storage Bags	02/09/2022	10 E 300 1400 4100 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	20.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBQ - Glenbrook Aquatics	Procurement Card	Panera Bread	198.14
Invoice Number	Description		Invoice Date	Account
02/04/2022	Glenbrook Aquatics - Super Teams Hospitality 1/30/22		02/09/2022	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
01/31/2022	GBS - Athletics	Procurement Card	Holiday Inn	150.08
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging		02/09/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
01/31/2022	GBS - Athletics	Procurement Card	Jewel-Osco	23.94
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Athletics - Athletics Refreshments		02/09/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
01/31/2022	GBN - Fine Arts	Procurement Card	BP Canada Energy Marketing Co	51.60
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Fine Arts - ILMEA All-State Student Participation Fee 1/27/22 - 1/29/22 - Fuel		02/09/2022	40 E 200 2550 3310 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
01/31/2022	GBS - Driver Ed/Health/PE	Procurement Card	Gas Depot Inc	34.98
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - Gas for Driver's Ed Car		02/09/2022	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
01/31/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	41.78
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - Book and Supplies Order		02/09/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/04/2022	GBS - Book and Supplies Order		02/09/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	397.20
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Coach Airfare	02/09/2022	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	99.30
02/04/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Coach Airfare	02/09/2022	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	297.90
01/31/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	AP Environmental Science Lab Materials	02/09/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	14.99
01/31/2022	GBN - Athletics	Procurement Card	JMA Sandwiches Ltd	27.23
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/29/22 - Coach Hospitality	02/09/2022	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	27.23
01/31/2022	GBN - Athletics	Procurement Card	Marriott Hotels	147.34
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/28/22 - Athlete Lodging	02/09/2022	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	147.34
01/31/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	22.44
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS CTE - ECE Supply - Sandwich Size Storage Bags	02/09/2022	10 E 300 1400 4100 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	22.44
01/31/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	103.31
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN - Reading Skill Texts and English Novels	02/09/2022	10 E 200 1130 4300 20 001150 <i>Glenbrook North High School - Reading Improvement</i>	26.81

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	103.31
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN - Reading Skill Texts and English Novels		02/09/2022 10 E 100 2570 4200 10 002573	76.50
			<i>Administraton - Bookstore</i>	
01/31/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	28.75
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS - Book Order		02/09/2022 10 E 300 2222 4300 30 002220	28.75
			<i>Glenbrook South High School - Library Services</i>	
01/31/2022	GBN - Athletics	Procurement Card	Apple Computer Inc	5.30
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN Athletics - Sprint Timer		02/09/2022 10 E 200 1510 3160 20 005100	5.30
			<i>Glenbrook North High School - Athletics</i>	
01/31/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	16.68
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS - Book Order		02/09/2022 10 E 300 2222 4300 30 002220	16.68
			<i>Glenbrook South High School - Library Services</i>	
01/31/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	397.20
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Coach Airfare		02/09/2022 99 L 300 4930 0000 30 905820	99.30
			<i>Glenbrook South High School - Debate</i>	
02/04/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Coach Airfare		02/09/2022 10 E 300 1520 3340 30 005820	297.90
			<i>Glenbrook South High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBA - Special Education	Procurement Card	GoDaddy.com LLC	31.16
Invoice Number	Description		Invoice Date	Account
02/04/2022	Special Education - Transition Annual Domain Renewal 1/30/22 - 1/29/23 FY22 IDEA		02/09/2022	10 E 100 1200 4200 10 004620
				31.16
			<i>Administraton - IDEA-PL 94-142</i>	
01/31/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	131.42
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Tech Ed - Supplies		02/09/2022	10 E 200 1400 4100 10 004745
				89.95
				<i>Glenbrook North High School - Carl Perkins Grant</i>
02/04/2022	GBN Tech Ed - Supplies		02/09/2022	10 E 200 1400 4100 20 001405
				41.47
				<i>Glenbrook North High School - Technical Education</i>
01/31/2022	GBN - Science	Procurement Card	Ward's Natural Science	177.80
Invoice Number	Description		Invoice Date	Account
02/04/2022	Biology Class Supplies		02/09/2022	10 E 200 1130 4200 20 001055
				177.80
				<i>Glenbrook North High School - Science</i>
01/31/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	50.07
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS VShow - Costumes		02/09/2022	99 L 300 4930 0000 30 904120
				50.07
				<i>Glenbrook South High School - Variety Show</i>
01/31/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	397.20
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Coach Airfare		02/09/2022	99 L 300 4930 0000 30 905820
				99.30
				<i>Glenbrook South High School - Debate</i>
02/04/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Coach Airfare		02/09/2022	10 E 300 1520 3340 30 005820
				297.90
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBA - Special Education	Procurement Card	NCS Pearson Inc	180.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	Special Education - Speech Supplies FY22 IDEA		02/09/2022	10 E 100 2150 4100 10 004620
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
01/31/2022	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	285.11
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Athletics - Hospitality for Events 1/28/22		02/09/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/04/2022	GBN Athletics - Hospitality for Events 1/28/22		02/09/2022	99 L 200 4935 0000 20 955318
				<i>Glenbrook North High School - Cheerleading</i>
01/31/2022	GBN - CTE	Procurement Card	Lakeshore Learning Materials	168.61
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN FCS - Supplies		02/09/2022	10 E 200 1400 4200 20 001435
				<i>Glenbrook North High School - PreSchool</i>
01/31/2022	GBA - Technology Services	Procurement Card	Sans Institute	21,420.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	SANS Technical Professional Development Vouchers - T Baig, P Kujawinski, R Manly, & E Meyer		02/09/2022	10 E 100 2660 3320 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
01/31/2022	GBN - Driver Ed/Health/PE	Procurement Card	School Health Corporation	1,701.90
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN PE - Supplies		02/09/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
01/31/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	13.71
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS CTE - ECE Preschool Supplies		02/09/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBS - Fine Arts	Procurement Card	Exxonmobil Oil Corporation	100.58
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - Fuel for ILMEA Overnight Field Trip 1/26/22 - 1/29/22		02/09/2022	10 E 300 1520 3330 30 005800
	<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>			
01/31/2022	GBS - Athletics	Procurement Card	Holiday Inn	150.08
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging		02/09/2022	10 E 300 1510 3340 30 005100
	<i>Glenbrook South High School - Athletics</i>			
01/31/2022	GBS - Student Activities	Procurement Card	Goodwill Industries of Metropolitan Chicago Inc	196.07
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS VShow - Costume Pieces		02/09/2022	99 L 300 4930 0000 30 904120
	<i>Glenbrook South High School - Variety Show</i>			
01/31/2022	GBN - CTE	Procurement Card	Sam's Club	219.91
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - Culinary Supplies		02/09/2022	10 E 200 1400 4100 10 004745
	<i>Glenbrook North High School - Carl Perkins Grant</i>			
01/31/2022	GBN - Special Education	Procurement Card	New Trier High School	30.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Sped - Registration for Adolescent Health Summit 2/9/22 - C Seaborg		02/09/2022	10 E 200 1212 3320 20 001312
	<i>Glenbrook North High School - Social/Emotional Program</i>			
01/31/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	16.63
Invoice Number	Description		Invoice Date	Account
02/04/2022	WLHS Supplies		02/09/2022	99 L 200 4930 0000 20 904170
	<i>Glenbrook North High School - World Lang Honor Society</i>			

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Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBN - Student Activities	Procurement Card	Noodles & Company	174.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Speech - Competition Hospitality - GBN-Hosted Tournament 1/29/22		02/09/2022	99 L 200 4930 0000 20 905835
				<i>Glenbrook North High School - Individual Events/Speech</i>
01/31/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	62.10
Invoice Number	Description		Invoice Date	Account
02/04/2022	Photo Supplies		02/09/2022	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
01/31/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - Book Order		02/09/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/31/2022	GBA - Superintendents Office	Procurement Card	JMA Sandwiches Ltd	210.96
Invoice Number	Description		Invoice Date	Account
02/04/2022	Board of Education Retreat Hospitality 1/29/22		02/09/2022	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
01/31/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	13.26
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - Reading Skills Text		02/09/2022	10 E 200 1130 4300 20 001150
				<i>Glenbrook North High School - Reading Improvement</i>
01/31/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	19.36
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - English Novels		02/09/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBS - CTE	Procurement Card	Pappi's Pizza	40.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS CTE - Department Hospitality		02/09/2022	10 E 300 1400 4900 30 001425
				40.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
01/31/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	397.20
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare		02/09/2022	99 L 300 4930 0000 30 905820
				99.30
				<i>Glenbrook South High School - Debate</i>
02/04/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare		02/09/2022	10 E 300 1520 3340 30 005820
				297.90
				<i>Glenbrook South High School - Debate</i>
01/31/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	87.58
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Student Services - Office Supplies		02/09/2022	10 E 200 2121 4100 20 002120
				87.58
				<i>Glenbrook North High School - Guidance Services</i>
01/31/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	397.20
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare		02/09/2022	99 L 300 4930 0000 30 905820
				99.30
				<i>Glenbrook South High School - Debate</i>
02/04/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare		02/09/2022	10 E 300 1520 3340 30 005820
				297.90
				<i>Glenbrook South High School - Debate</i>
01/31/2022	GBN - Athletics	Procurement Card	Marriott Hotels	147.34
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/28/22 - Athlete Lodging		02/09/2022	10 E 200 1130 6500 20 001000
				147.34
				<i>Glenbrook North High School - General Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBN - Athletics	Procurement Card	Marriott Hotels	147.34
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/28/22 - Athlete Lodging	02/09/2022	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	147.34
01/31/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	1.29
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	VShow - Apple iTunes Music	02/09/2022	99 L 200 4930 0000 20 904120 <i>Glenbrook North High School - Variety Show</i>	1.29
01/31/2022	GBS - Science	Procurement Card	Jewel-Osco	7.98
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	Chemistry - Classroom Supplies	02/09/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	7.98
01/31/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	21.89
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	Communications Department - SD Card Reader & USB Cable	02/09/2022	10 E 100 2630 4100 10 002630 <i>Administraton - PR/Communications</i>	21.89
01/31/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	53.91
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS CTE - Woodworking Supply - Sanding Belts	02/09/2022	10 E 300 1400 4100 10 004745 <i>Glenbrook South High School - Carl Perkins Grant</i>	53.91
01/31/2022	GBN - Principal's Office	Procurement Card	Illinois State University - Parking Pay Lots	8.00
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/28/22 - Parking	02/09/2022	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	8.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBS - Science	Procurement Card	Jewel-Osco	15.00
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	Fruit for Biology Student Labs	02/09/2022	10 E 300 1130 4200 30 001055	15.00
			<i>Glenbrook South High School - Science</i>	
01/31/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	397.20
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare	02/09/2022	99 L 300 4930 0000 30 905820	99.30
			<i>Glenbrook South High School - Debate</i>	
02/04/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare	02/09/2022	10 E 300 1520 3340 30 005820	297.90
			<i>Glenbrook South High School - Debate</i>	
01/31/2022	GBS - Athletics	Procurement Card	Holiday Inn	150.08
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging	02/09/2022	10 E 300 1510 3340 30 005100	150.08
			<i>Glenbrook South High School - Athletics</i>	
01/31/2022	GBS - Principal's Office	Procurement Card	Walmart	29.40
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS CTE - ECE Preschool Classroom Supplies and Snacks	02/09/2022	10 E 300 1400 4200 30 001435	18.28
			<i>Glenbrook South High School - PreSchool</i>	
02/04/2022	GBS CTE - ECE Preschool Classroom Supplies and Snacks	02/09/2022	10 E 300 1400 4900 30 001435	11.12
			<i>Glenbrook South High School - PreSchool</i>	
01/31/2022	GBS - Athletics	Procurement Card	Holiday Inn	150.08
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging	02/09/2022	10 E 300 1510 3340 30 005100	150.08
			<i>Glenbrook South High School - Athletics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBN - Student Activities	Procurement Card	Noodles & Company	-208.37
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN Speech - Competition Hospitality - GBN-Hosted Tournament 1/29/22 - Full Refund Received	02/09/2022	99 L 200 4930 0000 20 905835	-208.37
			<i>Glenbrook North High School - Individual Events/Speech</i>	
01/31/2022	GBS - Athletics	Procurement Card	Holiday Inn	150.08
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging	02/09/2022	10 E 300 1510 3340 30 005100	150.08
			<i>Glenbrook South High School - Athletics</i>	
01/31/2022	GBS - Athletics	Procurement Card	Holiday Inn	150.08
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging	02/09/2022	10 E 300 1510 3340 30 005100	150.08
			<i>Glenbrook South High School - Athletics</i>	
01/31/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	16.99
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS CTE - ECE Supply - Lanyards	02/09/2022	10 E 300 1400 4100 30 001425	16.99
			<i>Glenbrook South High School - Family/Consumer Science</i>	
01/31/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	35.36
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS Math - Supplies	02/09/2022	10 E 300 1130 4100 30 001040	35.36
			<i>Glenbrook South High School - Mathematics</i>	
01/31/2022	GBN - Athletics	Procurement Card	Portillo's	265.53
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/28/22 - Athlete Hospitality	02/09/2022	99 L 200 4935 0000 20 955100	265.53
			<i>Glenbrook North High School - Sports Tournaments</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	5.89
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - Book Order		02/09/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/31/2022	GBS - Special Education	Procurement Card	Office Depot	58.21
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Sped - Office Supplies		02/09/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
01/31/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	689.66
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS VShow - Costume Accessories		02/09/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
01/31/2022	GBS - Special Education	Procurement Card	New Trier High School	30.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Sped - Registration for Adolescent Health Summit 2/9/22 - J Sisler		02/09/2022	10 E 300 1212 3320 30 001312
				<i>Glenbrook South High School - Social/Emotional Program</i>
01/31/2022	GBS - Athletics	Procurement Card	Holiday Inn	150.08
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging		02/09/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
01/31/2022	GBN - Athletics	Procurement Card	Marriott Hotels	147.34
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/28/22 - Athlete Lodging		02/09/2022	10 E 200 1130 6500 20 001000
				<i>Glenbrook North High School - General Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBS - Athletics	Procurement Card	Holiday Inn	150.08
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging	02/09/2022	10 E 300 1510 3340 30 005100 <i>Glenbrook South High School - Athletics</i>	150.08
01/31/2022	GBN - Athletics	Procurement Card	Marriott Hotels	147.34
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/28/22 - Coach Lodging	02/09/2022	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	147.34
01/31/2022	GBS - Science	Procurement Card	Office Depot	128.23
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	Sharpies for AP Biology Student Labs	02/09/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	128.23
01/31/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	6.85
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN Student Services - Office Supplies	02/09/2022	10 E 200 2121 4100 20 002120 <i>Glenbrook North High School - Guidance Services</i>	6.85
01/31/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	95.90
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	V-Show Masks (10)	02/09/2022	99 L 200 4930 0000 20 904120 <i>Glenbrook North High School - Variety Show</i>	95.90
01/31/2022	GBA - Technology Services	Procurement Card	Comcast Cable	105.00
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN Television Services 1/11/22 - 2/10/22	02/09/2022	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	105.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBN - Athletics	Procurement Card	Marriott Hotels	147.34
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/28/22 - Athlete Lodging		02/09/2022	10 E 200 1130 6500 20 001000
				<i>Glenbrook North High School - General Instruction</i>
01/31/2022	GBN - Athletics	Procurement Card	Marriott Hotels	147.34
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/28/22 - Athlete Lodging		02/09/2022	10 E 200 1130 6500 20 001000
				<i>Glenbrook North High School - General Instruction</i>
01/31/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	34.90
Invoice Number	Description		Invoice Date	Account
02/04/2022	Physics Class Supplies		02/09/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
01/31/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	44.95
Invoice Number	Description		Invoice Date	Account
02/04/2022	Photo Camera Supplies		02/09/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
01/31/2022	GBN - Athletics	Procurement Card	JMA Sandwiches Ltd	248.44
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/29/22 - Student Hospitality		02/09/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
01/31/2022	GBQ - Glenbrook Aquatics	Procurement Card	Panera Bread	213.14
Invoice Number	Description		Invoice Date	Account
02/04/2022	Glenbrook Aquatics - Super Teams Hospitality 1/29/22		02/09/2022	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBS - Athletics	Procurement Card	Jewel-Osco	33.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Athletics - Athletics Refreshments		02/09/2022	99 L 300 4935 0000 30 955100
				33.00
				<i>Glenbrook South High School - Sports Tournaments</i>
01/31/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	9.78
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Peer Group - Supplies		02/09/2022	10 E 300 2121 4100 30 002126
				9.78
				<i>Glenbrook South High School - Peer Group</i>
01/31/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date	Account
02/04/2022	District Office Hospitality		02/09/2022	10 E 100 2610 4900 10 002610
				19.99
				<i>Administraton - General Administration</i>
01/31/2022	GBN - Principal's Office	Procurement Card	Sam's Club	97.80
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - Main Office Hospitality		02/09/2022	10 E 200 2410 4900 20 002410
				97.80
				<i>Glenbrook North High School - Principal's Office</i>
01/31/2022	GBN - Fine Arts	Procurement Card	LP Music	100.91
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Band - Rainstick Instrument		02/09/2022	10 E 200 1130 7400 20 001045
				100.91
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/31/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	14.91
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Speech - Supplies - Competition Materials		02/09/2022	10 E 200 1520 4100 20 005835
				14.91
				<i>Glenbrook North High School - Forensics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBN - Athletics	Procurement Card	Marriott Hotels	147.34
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/28/22 - Athlete Lodging		02/09/2022	10 E 200 1130 6500 20 001000
				<i>Glenbrook North High School - General Instruction</i>
01/31/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	50.76
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Peer Group - Supplies		02/09/2022	10 E 300 2121 4100 30 002126
				<i>Glenbrook South High School - Peer Group</i>
01/31/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	95.90
Invoice Number	Description		Invoice Date	Account
02/04/2022	V-Show Masks (10)		02/09/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
01/31/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	28.66
Invoice Number	Description		Invoice Date	Account
02/04/2022	Broadcasting - Office Supplies		02/09/2022	10 E 200 1400 7400 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
01/31/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	14.85
Invoice Number	Description		Invoice Date	Account
02/04/2022	Office Supplies		02/09/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
01/31/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	92.63
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS VShow - Costume Accessories		02/09/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	27.98
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - Supplies		02/09/2022	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
01/31/2022	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	236.30
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Athletics - Girls Gymnastics Hospitality 1/28/22		02/09/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
01/31/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	109.36
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - English Novels		02/09/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
01/31/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	18.04
Invoice Number	Description		Invoice Date	Account
02/04/2022	Band Office Supplies		02/09/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
01/31/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	296.16
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - Book Order		02/09/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
01/31/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	25.99
Invoice Number	Description		Invoice Date	Account
02/04/2022	Broadcasting - Office Supplies		02/09/2022	10 E 200 1400 7400 20 001410
				<i>Glenbrook North High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	133.88
Invoice Number	Description		Invoice Date	Account
02/04/2022	Standing Desk & Office Supplies		02/09/2022	10 E 300 2121 7400 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
02/04/2022	Standing Desk & Office Supplies		02/09/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
01/31/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	-51.96
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Tech Ed - Supplies - Refund		02/09/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
01/31/2022	GBS - Athletics	Procurement Card	Corner Bakery Cafe	247.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Athletics - Girls Gymnastics Hospitality 1/29/22		02/09/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
01/31/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	344.86
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - English Novels		02/09/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
01/31/2022	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	11.25
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Onward House Tutoring - Valentine Supplies		02/09/2022	99 L 300 4930 0000 30 903710
				<i>Glenbrook South High School - Onward House Tutoring</i>
01/31/2022	GBN - Special Education	Procurement Card	New Trier High School	30.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Sped - Registration for Adolescent Health Summit 2/9/22 - B Foster		02/09/2022	10 E 200 1212 3320 20 001312
				<i>Glenbrook North High School - Social/Emotional Program</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	8.75
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Science Olympiad - Bridge Glue		02/09/2022	99 L 300 4930 0000 30 903920
				8.75
				<i>Glenbrook South High School - Science Olympiad</i>
01/31/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	38.54
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Science Olympiad - Bridge Wood		02/09/2022	99 L 300 4930 0000 30 903920
				38.54
				<i>Glenbrook South High School - Science Olympiad</i>
01/31/2022	GBS - Fine Arts	Procurement Card	Embassy Suites	50.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN & GBS - Lodging for ILMEA Overnight Field Trip 1/27/22 - 1/29/22 - R Atlas, B Boron, D Briggs, A Curry, C Davidson, & R Shellard - Deposit		02/09/2022	10 E 300 1130 3320 30 001045
				50.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
01/31/2022	GBS - Special Education	Procurement Card	New Trier High School	30.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Sped - Registration for Adolescent Health Summit 2/9/22 - E Shyman		02/09/2022	10 E 300 1212 3320 30 001312
				30.00
				<i>Glenbrook South High School - Social/Emotional Program</i>
01/31/2022	GBN - Principal's Office	Procurement Card	CoreLife Eatery	14.03
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/29/22 - Staff Hospitality		02/09/2022	10 E 200 2410 3340 20 002410
				14.03
				<i>Glenbrook North High School - Principal's Office</i>
01/31/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	397.20
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare		02/09/2022	99 L 300 4930 0000 30 905820
				99.30
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	397.20
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare	02/09/2022	10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	297.90
01/31/2022	GBS - Athletics	Procurement Card	Holiday Inn	150.08
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging	02/09/2022	10 E 300 1510 3340 30 005100 <i>Glenbrook South High School - Athletics</i>	150.08
01/31/2022	GBS - CTE	Procurement Card	Walmart	7.00
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS CTE - Culinary Grocery Order Gratuity	02/09/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	7.00
01/31/2022	GBS - Athletics	Procurement Card	Holiday Inn	150.08
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging	02/09/2022	10 E 300 1510 3340 30 005100 <i>Glenbrook South High School - Athletics</i>	150.08
01/31/2022	GBN - Athletics	Procurement Card	Marriott Hotels	147.34
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/28/22 - Athlete Lodging	02/09/2022	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	147.34
01/31/2022	GBA - Special Education	Procurement Card	Target Corporation	39.22
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	District Office - Office Hospitality	02/09/2022	10 E 100 2322 4900 10 002324 <i>Administraton - Educational Services</i>	39.22

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	92.84
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS - Book Order		02/09/2022 10 E 300 2222 4300 30 002220	92.84
			<i>Glenbrook South High School - Library Services</i>	
01/31/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	11.98
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	District Office Supplies		02/09/2022 10 E 100 2610 4100 10 002610	11.98
			<i>Administraton - General Administration</i>	
01/31/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	397.20
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare		02/09/2022 99 L 300 4930 0000 30 905820	99.30
			<i>Glenbrook South High School - Debate</i>	
02/04/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare		02/09/2022 10 E 300 1520 3340 30 005820	297.90
			<i>Glenbrook South High School - Debate</i>	
01/31/2022	GBS - Athletics	Procurement Card	Holiday Inn	150.08
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging		02/09/2022 10 E 300 1510 3340 30 005100	150.08
			<i>Glenbrook South High School - Athletics</i>	
01/31/2022	GBA - Superintendents Office	Procurement Card	Einstein Bros. Bagels	30.97
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	Board of Education Retreat Hospitality 1/29/22		02/09/2022 10 E 100 2310 4900 10 002310	30.97
			<i>Administraton - Board of Education</i>	
01/31/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS - Book Order		02/09/2022 10 E 300 2222 4300 30 002220	24.99
			<i>Glenbrook South High School - Library Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBS - Athletics	Procurement Card	Holiday Inn	150.08
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging		02/09/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
01/31/2022	GBN - Athletics	Procurement Card	Marriott Hotels	147.34
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/28/22 - Athlete Lodging		02/09/2022	10 E 200 1130 6500 20 001000
				<i>Glenbrook North High School - General Instruction</i>
01/31/2022	GBS - CTE	Procurement Card	Global Industrial Equipment	686.32
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS CTE - Autos - Classroom Shop Stools (9)		02/09/2022	10 E 300 1400 7400 30 001405
				<i>Glenbrook South High School - Technical Education</i>
01/31/2022	GBS - Plant Operations	Procurement Card	Gas Depot Inc	129.27
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - Gasoline for Grounds		02/09/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
01/31/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	32.55
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS CTE - PLTW Supply - Printer Cleaning Filament and Brushes		02/09/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
01/31/2022	GBA - Special Education	Procurement Card	Target Corporation	25.94
Invoice Number	Description		Invoice Date	Account
02/04/2022	District Office - Office Supplies & Hospitality		02/09/2022	10 E 100 2322 4100 10 002324
				<i>Administraton - Educational Services</i>
02/04/2022	District Office - Office Supplies & Hospitality		02/09/2022	10 E 100 2322 4900 10 002324
				<i>Administraton - Educational Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	49.98
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN Tech Ed - Supplies	02/09/2022	10 E 200 1400 4100 10 004745	49.98
	<i>Glenbrook North High School - Carl Perkins Grant</i>			
01/31/2022	GBN - Student Activities	Procurement Card	JMA Sandwiches Ltd	145.64
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN Speech - Competition Hospitality - GBN-Hosted Tournament 1/29/22	02/09/2022	99 L 200 4930 0000 20 905835	145.64
	<i>Glenbrook North High School - Individual Events/Speech</i>			
01/31/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	397.20
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare	02/09/2022	99 L 300 4930 0000 30 905820	99.30
	<i>Glenbrook South High School - Debate</i>			
02/04/2022	GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare	02/09/2022	10 E 300 1520 3340 30 005820	297.90
	<i>Glenbrook South High School - Debate</i>			
01/31/2022	GBN - Principal's Office	Procurement Card	Illinois State University - The Landing	6.98
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tournament 1/28/22 - Staff Hospitality	02/09/2022	10 E 200 2410 3340 20 002410	6.98
	<i>Glenbrook North High School - Principal's Office</i>			
01/31/2022	GBN - Mathematics	Procurement Card	Office Depot	36.41
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN Math - General Supplies - Labels	02/09/2022	10 E 200 1130 4100 20 001040	36.41
	<i>Glenbrook North High School - Mathematics</i>			
01/31/2022	GBN - CTE	Procurement Card	Advance Auto Parts	154.02
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN Autos - Parts	02/09/2022	10 E 200 1400 4870 20 001405	154.02
	<i>Glenbrook North High School - Technical Education</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
01/31/2022	GBS - Athletics	Procurement Card	Holiday Inn	150.08
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging		02/09/2022	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
01/31/2022	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	209.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	CPA Storage Fees 2/17/22 - 3/16/22		02/09/2022	10 E 200 2410 3250 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
01/31/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS CTE - ECE - Child Development Supplies		02/09/2022	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/01/2022	GBN - CTE	Procurement Card	Sam's Club	117.11
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN FCS Culinary Supplies		02/09/2022	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
02/01/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	120.92
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - Broadcast Radio Supplies		02/09/2022	10 E 300 1400 4100 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
02/01/2022	GBN - CTE	Procurement Card	Jewel-Osco	67.16
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - Culinary Supplies		02/09/2022	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	67.41
Invoice Number	Description		Invoice Date	Account
02/04/2022	WLHS Supplies		02/09/2022	99 L 200 4930 0000 20 904170
				67.41
				<i>Glenbrook North High School - World Lang Honor Society</i>
02/01/2022	GBS - Dean's Office	Procurement Card	American Taxi Dispatch Inc	9.20
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - Transportation for Student & Guardian Meeting		02/09/2022	40 E 300 2550 3305 30 002110
				9.20
				<i>Glenbrook South High School - Dean's Office</i>
02/01/2022	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	125.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Band - Instructional Materials		02/09/2022	10 E 300 1130 4200 30 001045
				125.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
02/01/2022	GBS - CTE	Procurement Card	Walmart	37.56
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS CTE - Culinary Grocery Supplies for Guacamole, Muffins, & Knife Skills		02/09/2022	10 E 300 1400 4200 30 001425
				37.56
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/01/2022	GBA - Special Education	Procurement Card	Subway	6.68
Invoice Number	Description		Invoice Date	Account
02/04/2022	Special Education - Free/Reduced Lunch		02/09/2022	10 E 100 1130 3930 10 001001
				6.68
				<i>Administraton - Financial Aid</i>
02/01/2022	GBN - Student Activities	Procurement Card	Northbrook Ace Hardware	38.33
Invoice Number	Description		Invoice Date	Account
02/04/2022	Pipe Railing Parts		02/09/2022	99 L 200 4930 0000 20 904120
				38.33
				<i>Glenbrook North High School - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/01/2022	GBS - Plant Operations	Procurement Card	1000Bulbs.com	1,211.01
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - Main Gym Replacement Lights		02/09/2022	20 E 300 2544 4842 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
02/01/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	12.55
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - Office Supplies		02/09/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
02/01/2022	GBA - Superintendents Office	Procurement Card	Einstein Bros. Bagels	-1.24
Invoice Number	Description		Invoice Date	Account
02/04/2022	Mastercard Rebate Program - Rebate Earned		02/09/2022	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
02/01/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	160.93
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS VShow - Costumes		02/09/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/01/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	59.80
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS VShow - Costumes		02/09/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/01/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	47.78
Invoice Number	Description		Invoice Date	Account
02/04/2022	Scissors for Biology Classrooms		02/09/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/01/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	74.75
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS VShow - Costumes		02/09/2022	99 L 300 4930 0000 30 904120
				74.75
				<i>Glenbrook South High School - Variety Show</i>
02/01/2022	GBS - Athletics	Procurement Card	Corner Bakery Cafe	-9.88
Invoice Number	Description		Invoice Date	Account
02/04/2022	Mastercard Rebate Program - Rebate Earned		02/09/2022	99 L 300 4935 0000 30 955100
				-9.88
				<i>Glenbrook South High School - Sports Tournaments</i>
02/01/2022	GBN - Science	Procurement Card	Flinn Scientific Inc	51.90
Invoice Number	Description		Invoice Date	Account
02/04/2022	Biology Lab Materials		02/09/2022	10 E 200 1130 4200 20 001055
				51.90
				<i>Glenbrook North High School - Science</i>
02/01/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	53.98
Invoice Number	Description		Invoice Date	Account
02/04/2022	District Office Supplies		02/09/2022	10 E 100 2610 4100 10 002610
				53.98
				<i>Administraton - General Administration</i>
02/01/2022	GBQ - Glenbrook Aquatics	Procurement Card	Bin Hai	224.28
Invoice Number	Description		Invoice Date	Account
02/04/2022	Glenbrook Aquatics - Super Teams Hospitality 1/30/22		02/09/2022	15 E 150 3200 4900 15 005505
				224.28
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
02/01/2022	GBS - CTE	Procurement Card	Trader Joes	12.97
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS CTE - Culinary Grocery Supplies		02/09/2022	10 E 300 1400 4200 30 001425
				12.97
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/01/2022	GBS - World Languages	Procurement Card	Office Depot	7.18
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - WL Department Supply		02/09/2022	10 E 300 1130 4100 30 001030
				7.18
				<i>Glenbrook South High School - World Language</i>
02/01/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	27.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Sped - Classroom Supplies		02/09/2022	10 E 300 2330 4100 30 001300
				27.00
				<i>Glenbrook South High School - Special Education Administration</i>
02/01/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	9.98
Invoice Number	Description		Invoice Date	Account
02/04/2022	Office Supplies		02/09/2022	10 E 200 1130 4100 20 001055
				9.98
				<i>Glenbrook North High School - Science</i>
02/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	118.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	LED Music Stand Lights		02/09/2022	99 L 200 4930 0000 20 904120
				118.00
				<i>Glenbrook North High School - Variety Show</i>
02/01/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	13.90
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Student Services - Office Supplies		02/09/2022	10 E 200 2121 4100 20 002120
				13.90
				<i>Glenbrook North High School - Guidance Services</i>
02/01/2022	GBA - Technology Services	Procurement Card	Freshworks Inc	30.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	Estate Day Pass for Help Desk Portal Entry		02/09/2022	10 E 100 2660 3160 10 002660
				30.00
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/01/2022	GBS - Student Activities	Procurement Card	Fantasy Costumes	243.62
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS VShow - Costume Accessories		02/09/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/01/2022	GBN - Student Activities	Procurement Card	Full Compass Systems	1,087.70
Invoice Number	Description		Invoice Date	Account
02/04/2022	Headset Cable for Extended Cable Runs		02/09/2022	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>
02/01/2022	GBN - World Languages	Procurement Card	Bureau of Education & Research	279.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - Registration for Innovative Strategies for Increasing Comprehensible Input in World Language Conference 2/14/22 - J Finan		02/09/2022	10 E 200 1130 3320 20 001030
				<i>Glenbrook North High School - World Language</i>
02/01/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	43.62
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Student Services - Office Supplies		02/09/2022	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
02/01/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	6.99
Invoice Number	Description		Invoice Date	Account
02/04/2022	Photo Supplies for Classroom		02/09/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
02/01/2022	GBS - Student Services	Procurement Card	New Trier High School	20.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Student Services - Registration for Adolescent Health Summit 2/9/22 - B Winston		02/09/2022	10 E 300 2121 3320 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/01/2022	GBS - Driver Ed/Health/PE	Procurement Card	BP - Northbrook	34.10
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - Gas for Driver's Ed Car		02/09/2022	10 E 300 1700 4640 30 001015
				34.10
				<i>Glenbrook South High School - Driver Education</i>
02/01/2022	GBS - Science	Procurement Card	Jewel-Osco	107.52
Invoice Number	Description		Invoice Date	Account
02/04/2022	Supplies for Chemistry Student Labs		02/09/2022	10 E 300 1130 4200 30 001055
				107.52
				<i>Glenbrook South High School - Science</i>
02/01/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	67.80
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS VShow - Costumes		02/09/2022	99 L 300 4930 0000 30 904120
				67.80
				<i>Glenbrook South High School - Variety Show</i>
02/01/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	27.95
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - Book Order		02/09/2022	10 L 300 4920 0000 30 002220
				27.95
				<i>Glenbrook South High School - Library Services</i>
02/01/2022	GBS - CTE	Procurement Card	Walmart	18.96
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS CTE - Culinary Grocery Supplies - Mocha Whip		02/09/2022	10 E 300 1400 4200 30 001425
				18.96
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/01/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	52.68
Invoice Number	Description		Invoice Date	Account
02/04/2022	District Office - Supplies		02/09/2022	10 E 100 2610 4100 10 002610
				52.68
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/01/2022	GBN - Student Services	Procurement Card	Office Depot	166.60
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Student Services - Office Supplies		02/09/2022	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
02/01/2022	GBN - Driver Ed/Health/PE	Procurement Card	Clavey Auto Service Inc	431.83
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - Repair to Driver's Ed Car		02/09/2022	10 E 200 1700 3230 20 001015
				<i>Glenbrook North High School - Driver Education</i>
02/01/2022	GBN - Special Education	Procurement Card	New Trier High School	30.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Sped - Registration for Adolescent Health Summit 2/9/22 - P Lee		02/09/2022	10 E 200 1212 3320 20 001312
				<i>Glenbrook North High School - Social/Emotional Program</i>
02/01/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	9.48
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Sped - Classroom Supplies		02/09/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
02/01/2022	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich Shop	-6.98
Invoice Number	Description		Invoice Date	Account
02/04/2022	Mastercard Rebate Program - Rebate Earned		02/09/2022	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
02/01/2022	GBN - Driver Ed/Health/PE	Procurement Card	Power Systems	122.78
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN PE - Bar for Weight Room		02/09/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/01/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	24.15
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS Engineering Club - Anti-Static Silicone Wristbands		02/09/2022 99 L 300 4930 0000 30 903300	24.15
			<i>Glenbrook South High School - Engineering Club</i>	
02/01/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	266.86
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN - English Novels		02/09/2022 10 E 100 2570 4200 10 002573	266.86
			<i>Administraton - Bookstore</i>	
02/01/2022	GBS - Dean's Office	Procurement Card	American Taxi Dispatch Inc	9.20
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS - Transportation for Student & Guardian Meeting		02/09/2022 40 E 300 2550 3305 30 002110	9.20
			<i>Glenbrook South High School - Dean's Office</i>	
02/01/2022	GBA - Bookstore	Procurement Card	VitalSource Technologies	52.25
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN Bookstore - eBook Macroeconomics		02/09/2022 10 E 100 2570 4400 10 002573	52.25
			<i>Administraton - Bookstore</i>	
02/01/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	22.99
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS VShow - Costumes		02/09/2022 99 L 300 4930 0000 30 904120	22.99
			<i>Glenbrook South High School - Variety Show</i>	
02/01/2022	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	61.70
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN Athletics - Mask Extenders		02/09/2022 10 E 200 1510 4100 20 005100	61.70
			<i>Glenbrook North High School - Athletics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	46.00
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	Wireless Microphone Sweat Protectors		02/09/2022 10 E 200 1530 4100 20 005805	46.00
			<i>Glenbrook North High School - Auditorium</i>	
02/02/2022	GBN - Plant Operations	Procurement Card	Waste Management	843.92
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN Waste Removal Services for February 2022 - Recycle Bins		02/09/2022 20 E 200 2542 3760 20 009010	843.92
			<i>Glenbrook North High School - Custodial Services</i>	
02/02/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	52.18
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN Tech Ed - Supplies		02/09/2022 10 E 200 1400 4100 10 004745	52.18
			<i>Glenbrook North High School - Carl Perkins Grant</i>	
02/02/2022	GBS - Athletics	Procurement Card	Jewel-Osco	84.96
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS Athletics - Athletics Refreshments		02/09/2022 99 L 300 4935 0000 30 955100	84.96
			<i>Glenbrook South High School - Sports Tournaments</i>	
02/02/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	10.73
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	Special Education - Free/Reduced Lunch		02/09/2022 10 E 100 1130 3930 10 001001	10.73
			<i>Administraton - Financial Aid</i>	
02/02/2022	GBS - Mathematics	Procurement Card	DryErase.com	47.00
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS Math - Supplies		02/09/2022 10 E 300 1130 4100 30 001040	47.00
			<i>Glenbrook South High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/02/2022	GBS - Student Activities	Procurement Card	University of Las Vegas	45.00
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS Debate - Entry Fees - Golden Desert Debate Tournament at UNLV 2/5/22 - 2/7/22	02/09/2022	99 L 300 4930 0000 30 905820 Glenbrook South High School - Debate	11.25
02/04/2022	GBS Debate - Entry Fees - Golden Desert Debate Tournament at UNLV 2/5/22 - 2/7/22	02/09/2022	10 E 300 1520 6500 30 005820 Glenbrook South High School - Debate	33.75
02/02/2022	GBN - Student Activities	Procurement Card	Extempgenie.com	50.00
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN Speech - Supplies - Competition Online Materials Access Services	02/09/2022	99 L 200 4930 0000 20 905835 Glenbrook North High School - Individual Events/Speech	50.00
02/02/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	433.98
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS Athletics - Girls Soccer Supplies	02/09/2022	10 E 300 1510 4100 30 005345 Glenbrook South High School - Girls Soccer	433.98
02/02/2022	GBN - CTE	Procurement Card	Gordon Food Service Inc	28.77
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN FCS Culinary Supplies	02/09/2022	10 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer Science	28.77
02/02/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	172.85
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS - Gasoline for Grounds	02/09/2022	20 E 300 2543 4640 30 009080 Glenbrook South High School - Grounds Maintenance	172.85
02/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	104.45
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS Student Council - Valentine Week Supplies	02/09/2022	99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Association	104.45

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/02/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	259.98
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBA - Air Purifiers for Reception Area & HR Office (2)		02/09/2022	10 E 100 2640 7400 10 002640
				<i>Administraton - Human Resources Department</i>
02/02/2022	GBS - Athletics	Procurement Card	Sports Endeavors Inc	67.49
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Athletics - Girls Soccer Supplies		02/09/2022	10 E 300 1510 4100 30 005345
				<i>Glenbrook South High School - Girls Soccer</i>
02/02/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	741.19
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Athletics - Girls Soccer Supplies		02/09/2022	10 E 300 1510 4100 30 005345
				<i>Glenbrook South High School - Girls Soccer</i>
02/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	17.98
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Class of 2022 - Valentine's Day Candy		02/09/2022	99 L 300 4930 0000 30 902022
				<i>Glenbrook South High School - Class of 2022</i>
02/02/2022	GBN - Mathematics	Procurement Card	Jewel-Osco	14.45
Invoice Number	Description		Invoice Date	Account
02/04/2022	MRC Peer Tutor Hospitality 1/31/22 - Receipt 1 of 2		02/09/2022	10 E 200 1130 4900 20 001040
				<i>Glenbrook North High School - Mathematics</i>
02/02/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	211.66
Invoice Number	Description		Invoice Date	Account
02/04/2022	Gasoline for Grounds		02/09/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/02/2022	GBS - Athletics	Procurement Card	American Sportswear Group	540.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Athletics - Poms Apparel		02/09/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
02/02/2022	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	51.04
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN PE - Supplies		02/09/2022	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
02/02/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	32.69
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - Department Supplies		02/09/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/02/2022	GBN - Athletics	Procurement Card	Corner Bakery Cafe	-417.62
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Athletics - Hospitality for Gymnastics Invite 12/10/21 - Partial Refund		02/09/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/02/2022	GBS - Special Education	Procurement Card	Jewel-Osco	12.76
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Sped - Science Classroom Supplies		02/09/2022	10 E 300 1220 4200 30 001320
				<i>Glenbrook South High School - Developmental Learning Skills</i>
02/02/2022	GBS - World Languages	Procurement Card	Office Depot	-7.44
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - WL Department Supplies - Credit		02/09/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/02/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	26.32
Invoice Number	Description		Invoice Date	Account
02/04/2022	Department Supplies		02/09/2022	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/02/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	30.72
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - Book Order		02/09/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	23.99
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Class of 2022 - Valentine's Day Candy		02/09/2022	99 L 300 4930 0000 30 902022
				<i>Glenbrook South High School - Class of 2022</i>
02/02/2022	GBN - Student Activities	Procurement Card	Etsy.Com	154.35
Invoice Number	Description		Invoice Date	Account
02/04/2022	V-Show Director Gifts - Bracelets		02/09/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
02/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	54.09
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Student Council - Prize Wheel		02/09/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
02/02/2022	GBS - English	Procurement Card	Office Depot	40.50
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - General Supplies		02/09/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/02/2022	GBS - Student Activities	Procurement Card	Under Armour	-124.98
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS Poms - Shoes - Sales Tax Credit		02/09/2022 99 L 300 4930 0000 30 905815	-124.98
			<i>Glenbrook South High School - Poms</i>	
02/02/2022	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS - Old Athletic Director Office Refrigerator Lock (2)		02/09/2022 20 E 300 2544 4840 30 009050	19.99
			<i>Glenbrook South High School - Building Maintenance</i>	
02/02/2022	GBS - Plant Operations	Procurement Card	Pomps Tire Service Inc	26.00
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS - Bobcat Tire Repair		02/09/2022 20 E 300 2543 3230 30 009080	26.00
			<i>Glenbrook South High School - Grounds Maintenance</i>	
02/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	14.95
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS VShow - Costumes		02/09/2022 99 L 300 4930 0000 30 904120	14.95
			<i>Glenbrook South High School - Variety Show</i>	
02/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	18.35
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	Debate - Book Order		02/09/2022 99 L 300 4930 0000 30 905820	4.59
			<i>Glenbrook South High School - Debate</i>	
02/04/2022	Debate - Book Order		02/09/2022 10 E 300 1520 4300 30 005820	13.76
			<i>Glenbrook South High School - Debate</i>	
02/02/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN PPE Supplies - Double Strapped KN95 Masks (20)		02/09/2022 20 E 200 2544 4100 20 009050	19.99
			<i>Glenbrook North High School - Building Maintenance</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/02/2022	GBS - Student Activities	Procurement Card	Glenview Postmaster/US Postal Service	16.10
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS Onward House Tutoring - Mailed Valentines		02/09/2022 99 L 300 4930 0000 30 903710	16.10
			<i>Glenbrook South High School - Onward House Tutoring</i>	
02/02/2022	GBA - Human Resources	Procurement Card	Indeed, Inc.	153.23
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	Employee Recruitment - Job Posting Services for January 2022		02/09/2022 10 E 100 2640 3525 10 002640	153.23
			<i>Administraton - Human Resources Department</i>	
02/02/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	112.56
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	Refreshments for Covid Booster Vaccination Event 2/4/22		02/09/2022 10 E 100 2610 4900 10 002610	112.56
			<i>Administraton - General Administration</i>	
02/02/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	49.54
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS Math - Supplies		02/09/2022 10 E 300 1130 4100 30 001040	49.54
			<i>Glenbrook South High School - Mathematics</i>	
02/02/2022	GBS - Science	Procurement Card	National Science Teachers Association	345.00
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS Science - Registration for 2022 Houston National Conference on Science Education 3/31/22 - 4/2/22 - M Thomas		02/09/2022 10 E 300 1130 3320 30 001055	345.00
			<i>Glenbrook South High School - Science</i>	
02/02/2022	GBN - Mathematics	Procurement Card	Goode & Fresh Pizza Bakery	239.35
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN Math - Hospitality for Peer Tutor Training Session 2/1/22		02/09/2022 10 E 200 1130 4900 20 001040	239.35
			<i>Glenbrook North High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/02/2022	GBS - Science	Procurement Card	Office Depot	78.01
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Science - General Office Supplies		02/09/2022	10 E 300 1130 4100 30 001055
				78.01
				<i>Glenbrook South High School - Science</i>
02/02/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	213.86
Invoice Number	Description		Invoice Date	Account
02/04/2022	Physics Classroom Stools (4)		02/09/2022	10 E 200 1130 7400 20 001055
				213.86
				<i>Glenbrook North High School - Science</i>
02/02/2022	GBN - Athletics	Procurement Card	Corner Bakery Cafe	-40.72
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Athletics - Hospitality for Gymnastics Invite 12/10/21 - Sales Tax Credit		02/09/2022	99 L 200 4935 0000 20 955100
				-40.72
				<i>Glenbrook North High School - Sports Tournaments</i>
02/02/2022	GBN - Mathematics	Procurement Card	Jewel-Osco	0.04
Invoice Number	Description		Invoice Date	Account
02/04/2022	MRC Peer Tutor Hospitality 1/31/22 - Receipt 2 of 2		02/09/2022	10 E 200 1130 4900 20 001040
				0.04
				<i>Glenbrook North High School - Mathematics</i>
02/02/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	903.26
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Maintenance - Tools and Closet Supplies		02/09/2022	20 E 200 2544 4840 20 009050
				903.26
				<i>Glenbrook North High School - Building Maintenance</i>
02/02/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	21.89
Invoice Number	Description		Invoice Date	Account
02/04/2022	Disposable Foil Pans		02/09/2022	99 L 200 4930 0000 20 904120
				21.89
				<i>Glenbrook North High School - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/02/2022	GBS - CTE	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS CTE - Grocery Order Driver Gratuity		02/09/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/02/2022	GBS - Science	Procurement Card	Jewel-Osco	14.43
Invoice Number	Description		Invoice Date	Account
02/04/2022	Lab Supplies for Medical Technology		02/09/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/02/2022	GBN - Mathematics	Procurement Card	Grill House	75.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Math - Hospitality for 8th Grade Content Assess Exam 2/1/22		02/09/2022	10 E 200 1130 4900 20 001040
				<i>Glenbrook North High School - Mathematics</i>
02/02/2022	GBA - Technology Services	Procurement Card	First Communications LLC	1,567.59
Invoice Number	Description		Invoice Date	Account
02/04/2022	District-Wide Telephone Services 1/6/22 - 2/5/22		02/09/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
02/02/2022	GBS - Principal's Office	Procurement Card	Office Depot	62.76
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - Main Office Hospitality		02/09/2022	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
02/02/2022	GBN - Principal's Office	Procurement Card	Panera Bread	61.54
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Main Office - Hospitality		02/09/2022	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/03/2022	GBA - Human Resources	Procurement Card	Office Depot	18.99
Invoice Number	Description		Invoice Date	Account
02/04/2022	Office Hospitality		02/09/2022	10 E 100 2640 4900 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
02/03/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	25.47
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Student Council - Valentine's Week Candy		02/09/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
02/03/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	79.69
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Student Services - Nurse's Office Supplies		02/09/2022	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>
02/03/2022	GBS - CTE	Procurement Card	SomethingDelightful.com	9.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS CTE - Fashion Supply - Sew Patterns		02/09/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
02/03/2022	GBS - Athletics	Procurement Card	Goode & Fresh Pizza Bakery	52.49
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Athletics - Athletics Office Hospitality		02/09/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
02/03/2022	GBN - Library	Procurement Card	TWP Promo	-98.36
Invoice Number	Description		Invoice Date	Account
02/04/2022	Washington Post - Annual Unlimited Digital Access Renewal - 1/27/22 - 1/27/23 - Refund		02/09/2022	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
02/03/2022	GBN - Special Education	Procurement Card	New Trier High School	30.00
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN Sped - Registration for Adolescent Health Summit 2/9/22 - J Cicciu	02/09/2022	10 E 200 1220 3320 20 001320 <i>Glenbrook North High School - Developmental Learning Skills</i>	30.00
02/03/2022	GBS - Science	Procurement Card	Forza Meats	120.00
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	Lab Supplies for Medical Technology Student Labs	02/09/2022	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	120.00
02/03/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	64.99
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	Biology Classroom Materials	02/09/2022	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	64.99
02/03/2022	GBS - CTE	Procurement Card	Walmart	34.72
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS CTE - Culinary Grocery Supplies	02/09/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	34.72
02/03/2022	GBN - Athletics	Procurement Card	Office Depot	46.87
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN Athletics - Office Supplies	02/09/2022	10 E 200 1510 4100 20 005100 <i>Glenbrook North High School - Athletics</i>	46.87
02/03/2022	GBN - Plant Operations	Procurement Card	Waste Management	2,294.96
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBN Waste Removal Services for January 2022 - Compactors	02/09/2022	20 E 200 2542 3760 20 009010 <i>Glenbrook North High School - Custodial Services</i>	2,294.96

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/03/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	41.48
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBOC - General Supplies		02/09/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/03/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	49.75
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - Teacher Copies of Preview Text		02/09/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
02/03/2022	GBS - World Languages	Procurement Card	Office Depot	107.46
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - WL Department Supplies		02/09/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
02/03/2022	GBS - Student Activities	Procurement Card	Office Depot	15.40
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS SAO - Masking Tape		02/09/2022	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
02/03/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	15.85
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - English Novels		02/09/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
02/03/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	17.82
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - English Novels		02/09/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/03/2022	GBS - Principal's Office	Procurement Card	Canva Inc	12.99
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS TLC - Monthly Subscription Renewal 2/2/22 - 3/1/22		02/09/2022	10 E 300 1130 4100 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>
02/03/2022	GBN - World Languages	Procurement Card	Avant Assessment LLC	27.80
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - Language Testing Materials		02/09/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
02/03/2022	GBA - Technology Services	Procurement Card	Comcast Cable	453.83
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBA Television Services 1/13/22 - 2/12/22		02/09/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
02/03/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	55.90
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS VShow - Costumes		02/09/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/03/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	54.08
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Math - Department Supplies		02/09/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
02/03/2022	GBA - Operations	Procurement Card	Parts Town LLC	483.14
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Cafeteria - Walk-In Cooler Repairs		02/09/2022	10 E 100 2560 3230 10 002560
				<i>Administraton - Food Service</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/03/2022	GBN - Dean's Office	Procurement Card	Office Depot	51.21
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Dean's Office - Supplies		02/09/2022	10 E 200 2111 4100 20 002110
				51.21
				<i>Glenbrook North High School - Dean's Office</i>
02/03/2022	GBS - Student Activities	Procurement Card	University of Las Vegas	110.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Debate - Entry Fees - Golden Desert Debate Tournament at UNLV 2/5/22 - 2/7/22		02/09/2022	99 L 300 4930 0000 30 905820
				27.50
				<i>Glenbrook South High School - Debate</i>
02/04/2022	GBS Debate - Entry Fees - Golden Desert Debate Tournament at UNLV 2/5/22 - 2/7/22		02/09/2022	10 E 300 1520 6500 30 005820
				82.50
				<i>Glenbrook South High School - Debate</i>
02/03/2022	GBN - Science	Procurement Card	Bug Biting Plants	287.99
Invoice Number	Description		Invoice Date	Account
02/04/2022	Plant Science Class Materials		02/09/2022	10 E 200 1130 4200 20 001055
				287.99
				<i>Glenbrook North High School - Science</i>
02/03/2022	GBS - Library	Procurement Card	Chicago Tribune LLC	184.80
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - Newspaper Subscription Renewal 2/2/22 - 3/2/22		02/09/2022	10 E 300 2222 4400 30 002220
				184.80
				<i>Glenbrook South High School - Library Services</i>
02/03/2022	GBS - Science	Procurement Card	National Science Teachers Association	345.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Science - Registration for 2022 Houston National Conference on Science Education 3/31/22 - 4/2/22 - L Pavic		02/09/2022	10 E 300 1130 3320 30 001055
				345.00
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/03/2022	GBA - Business Services	Procurement Card	Office Depot	67.32
Invoice Number	Description		Invoice Date	Account
02/04/2022	District Office Hospitality		02/09/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
02/03/2022	GBS - Dean's Office	Procurement Card	Einstein Bros. Bagels	240.32
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Dean's Office - Hospitality For Meeting 2/2/22		02/09/2022	10 E 300 2111 4900 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
02/03/2022	GBA - Business Services	Procurement Card	Office Depot	39.89
Invoice Number	Description		Invoice Date	Account
02/04/2022	District Office Hospitality		02/09/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
02/03/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	861.19
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS VShow - Costumes		02/09/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/03/2022	GBN - CTE	Procurement Card	ServSafe	105.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN FCS - Food Handler Online Course & Exam for Students (7)		02/09/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/03/2022	GBN - English	Procurement Card	Topweb, LLC	772.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - Student Newspaper Printing Services		02/09/2022	99 L 200 4930 0000 20 903690
				<i>Glenbrook North High School - Newspaper</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/03/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	12.99
Invoice Number	Description		Invoice Date	Account
02/04/2022	WLHS Supplies		02/09/2022	99 L 200 4930 0000 20 904170
				<i>Glenbrook North High School - World Lang Honor Society</i>
02/03/2022	GBS - World Languages	Procurement Card	Office Depot	22.92
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - WL Classroom Supply		02/09/2022	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
02/03/2022	GBN - Science	Procurement Card	Office Depot	105.45
Invoice Number	Description		Invoice Date	Account
02/04/2022	Office Supplies		02/09/2022	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
02/03/2022	GBA - Technology Services	Procurement Card	RCS Technologies - Greece	35.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	WGBK Radio - Remote Access Platform - Monthly Subscription 2/1/22 - 3/1/22		02/09/2022	10 E 100 1400 3160 10 001410
				<i>Administraton - Broadcasting</i>
02/03/2022	GBS - Student Activities	Procurement Card	Spirit Products Inc	327.10
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Chess - Team Hoodies		02/09/2022	99 L 300 4930 0000 30 900020
				<i>Glenbrook South High School - Club Starter Account</i>
02/04/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	12.48
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - English Novels		02/09/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/04/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	10.39
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN - English Novels		02/09/2022 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	10.39
02/04/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	23.94
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS - Broadcast Radio Supplies		02/09/2022 10 E 300 1400 4100 30 001410 <i>Glenbrook South High School - Broadcasting</i>	23.94
02/04/2022	GBN - CTE	Procurement Card	Sam's Club	8.92
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN - Culinary Supplies		02/09/2022 10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	8.92
02/04/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	519.20
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS Debate - Montgomery Bell Academy Round Robin 3/5/22 - 3/6/22 - Student Airfare		02/09/2022 99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	129.80
02/04/2022	GBS Debate - Montgomery Bell Academy Round Robin 3/5/22 - 3/6/22 - Student Airfare		02/09/2022 10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	389.40
02/04/2022	GBS - World Languages	Procurement Card	ICTFL/IL Council on Teaching of Foreign Langu	35.00
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS - Registration for ICTFL WinterFest Conference 2/12/22 - R Carsello		02/09/2022 10 E 300 1130 3320 30 001030 <i>Glenbrook South High School - World Language</i>	35.00
02/04/2022	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	45.98
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	District Office Supplies		02/09/2022 10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	45.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/04/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	63.96
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN - English Novels		02/09/2022 10 E 100 2570 4200 10 002573	63.96
			<i>Administraton - Bookstore</i>	
02/04/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	37.00
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN - Supplies		02/09/2022 10 E 200 2410 4100 20 002410	37.00
			<i>Glenbrook North High School - Principal's Office</i>	
02/04/2022	GBN - Athletics	Procurement Card	Bernardi's II	558.24
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN Athletics - IHSA State Cheer 2/3/22 - 2/5/22 - Coach & Student Hospitality		02/09/2022 99 L 200 4935 0000 20 955100	406.25
			<i>Glenbrook North High School - Sports Tournaments</i>	
02/04/2022	GBN Athletics - IHSA State Cheer 2/3/22 - 2/5/22 - Coach & Student Hospitality		02/09/2022 10 E 200 2410 3340 20 002410	151.99
			<i>Glenbrook North High School - Principal's Office</i>	
02/04/2022	GBA - Human Resources	Procurement Card	FTD.com	-6.28
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	Sympathy Arrangement - Sales Tax Credit		02/09/2022 10 E 100 2640 4100 10 002640	-6.28
			<i>Administraton - Human Resources Department</i>	
02/04/2022	GBN - Dean's Office	Procurement Card	Jostens Inc	154.49
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN Dean's Office - Yearbooks for Staff (3)		02/09/2022 10 E 200 2111 4300 20 002110	154.49
			<i>Glenbrook North High School - Dean's Office</i>	
02/04/2022	GBS - World Languages	Procurement Card	Japan Bowl	325.00
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS - Registration for Japan Bowl 4/21/22 - 4/22/22		02/09/2022 10 L 300 4920 0000 30 001034	325.00
			<i>Glenbrook South High School - World Language - Japanese</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/04/2022	GBN - Student Services	Procurement Card	McKesson Medical-Surgical	26.55
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN Student Services - Nurse's Office Supplies		02/09/2022 10 E 200 2130 4100 20 002130	26.55
			<i>Glenbrook North High School - Health Services</i>	
02/04/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	519.20
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS Debate - Montgomery Bell Academy Round Robin 3/5/22 - 3/6/22 - Coach Airfare		02/09/2022 99 L 300 4930 0000 30 905820	129.80
			<i>Glenbrook South High School - Debate</i>	
02/04/2022	GBS Debate - Montgomery Bell Academy Round Robin 3/5/22 - 3/6/22 - Coach Airfare		02/09/2022 10 E 300 1520 3330 30 005820	389.40
			<i>Glenbrook South High School - Debate</i>	
02/04/2022	GBN - Fine Arts	Procurement Card	Golden Hearts Publications	76.00
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	Band Music		02/09/2022 10 E 200 1130 4200 20 001045	76.00
			<i>Glenbrook North High School - Music/Performing Arts</i>	
02/04/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	25.20
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS Math - Supplies		02/09/2022 10 E 300 1130 4100 30 001040	25.20
			<i>Glenbrook South High School - Mathematics</i>	
02/04/2022	GBS - Athletics	Procurement Card	North Branch Pizza & Burger Co	212.51
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS Athletics - Athletics Office Hospitality		02/09/2022 99 L 300 4935 0000 30 955100	212.51
			<i>Glenbrook South High School - Sports Tournaments</i>	
02/04/2022	GBN - Student Activities	Procurement Card	Apple Computer Inc	9.99
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	Apple Music Monthly Membership		02/09/2022 10 E 200 1530 3160 20 005805	9.99
			<i>Glenbrook North High School - Auditorium</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/04/2022	GBN - Athletics	Procurement Card	Corner Bakery Cafe	16.70
Invoice Number	Description		Invoice Date	Account
02/04/2022	Mastercard Rebate Program - Rebate Adjustment		02/09/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/04/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - DVD for Classroom		02/09/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
02/04/2022	GBN - Athletics	Procurement Card	Corner Bakery Cafe	1.63
Invoice Number	Description		Invoice Date	Account
02/04/2022	Mastercard Rebate Program - Rebate Adjustment		02/09/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/04/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	10.38
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - English Novels		02/09/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
02/04/2022	GBN - Science	Procurement Card	Vernier Software & Technology	977.09
Invoice Number	Description		Invoice Date	Account
02/04/2022	Physics Classroom Probe Package		02/09/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/04/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	210.54
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS VShow - Costume Accessories		02/09/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/04/2022	GBS - Student Services	Procurement Card	Eventbrite Inc.	90.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - Registration for Cannabis, Marijuana, & THC: What Mental Health Professionals Need to Know Workshop 2/11/22 - A Esser & P Hoeft		02/09/2022	10 E 300 2121 3320 30 002120
				90.00
				<i>Glenbrook South High School - Guidance Services</i>
02/04/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	35.98
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Tech Ed - Classroom Supplies		02/09/2022	10 E 200 1400 4100 10 004745
				35.98
				<i>Glenbrook North High School - Carl Perkins Grant</i>
02/04/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	59.90
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN - Supplies		02/09/2022	10 E 200 2410 4100 20 002410
				59.90
				<i>Glenbrook North High School - Principal's Office</i>
02/04/2022	GBA - Technology Services	Procurement Card	Wisconsin Glacier Springs	80.91
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBA, GBN, & GBS Technology Services - Bottled Water		02/09/2022	10 E 100 2660 4900 10 002660
				80.91
				<i>Administraton - Technology Services</i>
02/04/2022	GBA - Business Services	Procurement Card	Office Depot	23.28
Invoice Number	Description		Invoice Date	Account
02/04/2022	District Office Hospitality		02/09/2022	10 E 100 2610 4900 10 002610
				23.28
				<i>Administraton - General Administration</i>
02/04/2022	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	98.95
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Dean's Office - Supplies		02/09/2022	10 E 300 2111 4100 30 002110
				98.95
				<i>Glenbrook South High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/04/2022	GBA - Technology Services	Procurement Card	EmbroidMe 519	790.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	Paraprofessional Uniforms		02/09/2022	10 E 100 2190 4130 10 002190
				790.00
			<i>Administraton</i>	<i>- Supervision/Security</i>
02/04/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	23.99
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Tech Ed - Supplies		02/09/2022	10 E 200 1400 4100 10 004745
				23.99
				<i>Glenbrook North High School - Carl Perkins Grant</i>
02/04/2022	GBN - Student Activities	Procurement Card	National Speech & Debate Association	320.00
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBN Speech - NSDA Lifetime Membership Dues for Students (16)		02/09/2022	10 E 200 1520 6500 20 005835
				320.00
				<i>Glenbrook North High School - Forensics</i>
02/04/2022	GBS - Student Activities	Procurement Card	Earl of Sandwich	264.24
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS Poms - Hospitality at Nationals 2/6/22		02/09/2022	99 L 300 4930 0000 30 905815
				264.24
				<i>Glenbrook South High School - Poms</i>
02/04/2022	GBS - Principal's Office C&I	Procurement Card	Office Depot	42.36
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS - Main Office Hospitality		02/09/2022	10 E 300 2410 4900 30 002410
				42.36
				<i>Glenbrook South High School - Principal's Office</i>
02/04/2022	GBS - CTE	Procurement Card	Walmart	305.92
Invoice Number	Description		Invoice Date	Account
02/04/2022	GBS CTE - Culinary Grocery Supplies - Cake Decorating		02/09/2022	10 E 300 1400 4200 30 001425
				305.92
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/04/2022	GBN - Fine Arts	Procurement Card	Hlavacek Florist of Glenview	85.00
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	Flower Arrangement		02/09/2022 10 L 200 4920 0000 20 001045	85.00
			<i>Glenbrook North High School - Music/Performing Arts</i>	
02/04/2022	GBS - Student Activities	Procurement Card	American Airlines Group Inc	519.20
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS Debate - Montgomery Bell Academy Round Robin 3/5/22 - 3/6/22 - Student Airfare		02/09/2022 99 L 300 4930 0000 30 905820	129.80
			<i>Glenbrook South High School - Debate</i>	
02/04/2022	GBS Debate - Montgomery Bell Academy Round Robin 3/5/22 - 3/6/22 - Student Airfare		02/09/2022 10 E 300 1520 3330 30 005820	389.40
			<i>Glenbrook South High School - Debate</i>	
02/04/2022	GBN - Principal's Office	Procurement Card	Image Specialties of Glenview Inc	10.00
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN - Employee Name Plate		02/09/2022 10 E 200 2410 4100 20 002410	10.00
			<i>Glenbrook North High School - Principal's Office</i>	
02/04/2022	GBS - Fine Arts	Procurement Card	Sweetwater Sound, Inc.	21.85
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS - Music Instructional Materials		02/09/2022 10 E 300 1130 4200 30 001045	21.85
			<i>Glenbrook South High School - Music/Performing Arts</i>	
02/04/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	7.95
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN - English Novels		02/09/2022 10 E 100 2570 4200 10 002573	7.95
			<i>Administraton - Bookstore</i>	
02/04/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	7.26
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN - English Novels		02/09/2022 10 E 100 2570 4200 10 002573	7.26
			<i>Administraton - Bookstore</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/04/2022	GBS - CTE	Procurement Card	Walmart	10.73
Invoice Number	Description	Invoice Date	Account	Amount
02/04/2022	GBS CTE - Culinary Grocery Supplies - Cake Decorating	02/09/2022	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	10.73

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	57,647.14
15 - Glenbrook Aquatics	1,113.59
20 - Operations & Maintenance Fund	5,832.91
40 - Transportation Fund	165.15
99 - Student Activities Fund	9,186.64
	73,945.43

AP Procurement Card Transaction Register

All

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	16.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - ECE Lesson Supply - Book		02/16/2022	10 E 300 1400 4100 10 003220
				16.99
				<i>Glenbrook South High School - CTEI Grant</i>
02/07/2022	GBN - CTE	Procurement Card	Mariano's	30.32
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Culinary Supplies		02/16/2022	10 E 200 1400 4100 10 003220
				30.32
				<i>Glenbrook North High School - CTEI Grant</i>
02/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	59.50
Invoice Number	Description		Invoice Date	Account
02/11/2022	Pro Cell AAA batteries		02/16/2022	10 E 200 1530 4100 20 005805
				59.50
				<i>Glenbrook North High School - Auditorium</i>
02/07/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	47.49
Invoice Number	Description		Invoice Date	Account
02/11/2022	Safety & Security - General Supplies		02/16/2022	10 E 100 2190 4100 10 002190
				47.49
				<i>Administraton - Supervision/Security</i>
02/07/2022	GBA - Superintendents Office	Procurement Card	Walmart	59.42
Invoice Number	Description		Invoice Date	Account
02/11/2022	Refreshments for Principal Interviews		02/16/2022	10 E 100 2310 4900 10 002310
				59.42
				<i>Administraton - Board of Education</i>
02/07/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Book Order		02/16/2022	10 E 300 2222 4300 30 002220
				24.99
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBS - Athletics	Procurement Card	Dunkin' Donuts	50.44
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Athletics - Wrestling Hospitality 2/5/22		02/16/2022	99 L 300 4935 0000 30 955100
				50.44
				<i>Glenbrook South High School - Sports Tournaments</i>
02/07/2022	GBS - Dean's Office	Procurement Card	Einstein Bros. Bagels	-21.35
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Dean's Office - Hospitality for Meeting 2/2/22 - Sales Tax Credit		02/16/2022	10 E 300 2111 4900 30 002110
				-21.35
				<i>Glenbrook South High School - Dean's Office</i>
02/07/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	7.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Art Instructional Materials		02/16/2022	10 E 300 1130 4200 30 001005
				7.99
				<i>Glenbrook South High School - Visual Arts</i>
02/07/2022	GBS - Student Activities	Procurement Card	Flippers Pizzeria	324.17
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Poms - Florida Nationals Hospitality 2/5/22		02/16/2022	99 L 300 4930 0000 30 905815
				324.17
				<i>Glenbrook South High School - Poms</i>
02/07/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	12.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Book Order		02/16/2022	10 E 300 2222 4300 30 002220
				12.99
				<i>Glenbrook South High School - Library Services</i>
02/07/2022	GBN - Principal's Office	Procurement Card	City of Bloomington IL	1.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Athletics - IHSA State Cheer Tournament 2/3/22 - 2/5/22 - Parking		02/16/2022	10 E 200 2410 3340 20 002410
				1.00
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	82.45
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	File Folders		02/16/2022 10 E 100 2321 4100 10 002320	82.45
			<i>Administraton - Superintendent's Office</i>	
02/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	24.76
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS Auditorium - Scene Shop Supplies		02/16/2022 10 E 300 1530 4100 30 005805	24.76
			<i>Glenbrook South High School - Auditorium</i>	
02/07/2022	GBN - Science	Procurement Card	Jewel-Osco	9.99
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	Biology Lab Materials		02/16/2022 10 E 200 1130 4200 20 001055	9.99
			<i>Glenbrook North High School - Science</i>	
02/07/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	141.75
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS CTE - ECE Supply - Laminator		02/16/2022 10 E 300 1400 4100 10 003220	141.75
			<i>Glenbrook South High School - CTEI Grant</i>	
02/07/2022	GBS - Student Activities	Procurement Card	Tijuana Flats Kissimmee, FL	324.75
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS Poms - Florida Nationals Hospitality 2/6/22		02/16/2022 99 L 300 4930 0000 30 905815	324.75
			<i>Glenbrook South High School - Poms</i>	
02/07/2022	GBN - CTE	Procurement Card	Sam's Club	-4.12
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBN - Culinary Supplies - Sugar & Flour - Exchange Difference		02/16/2022 10 E 200 1400 4100 10 004745	-4.12
			<i>Glenbrook North High School - Carl Perkins Grant</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBN - CTE	Procurement Card	Advance Auto Parts	150.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Autos - Rain-X Latitude		02/16/2022	10 E 200 1700 3230 20 001015
				<i>Glenbrook North High School - Driver Education</i>
02/07/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	6.98
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Key Chain Holders for Science Office		02/16/2022	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
02/07/2022	GBS - Student Activities	Procurement Card	Richwell Market	89.77
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Chinese Club - New Year Candies		02/16/2022	99 L 300 4930 0000 30 903135
				<i>Glenbrook South High School - Chinese Club</i>
02/07/2022	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	133.60
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Athletics - Hospitality for 2/4 Athletic Events		02/16/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/07/2022	GBA - Technology Services	Procurement Card	Office Depot	53.84
Invoice Number	Description		Invoice Date	Account
02/11/2022	Refreshments for Covid Booster Vaccination Event on 2/4/22		02/16/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
02/07/2022	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	11.10
Invoice Number	Description		Invoice Date	Account
02/11/2022	Office Supplies		02/16/2022	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	52.18
Invoice Number	Description		Invoice Date	Account
02/11/2022	VShow - Audio Foot Switch		02/16/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
02/07/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	59.79
Invoice Number	Description		Invoice Date	Account
02/11/2022	Refreshments for Nurse's Office		02/16/2022	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>
02/07/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	204.67
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBA Technology Services - Cell Phone Usage 12/17/21 - 1/16/22 - Sub Acct #02		02/16/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
02/07/2022	GBN - Fine Arts	Procurement Card	Guitar Center Inc	-674.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	Band Equipment - Refund		02/16/2022	10 E 200 1130 7400 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	493.07
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS VShow - Costume Accessories		02/16/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/07/2022	GBN - Fine Arts	Procurement Card	Music & Arts	42.79
Invoice Number	Description		Invoice Date	Account
02/11/2022	Orchestra Materials		02/16/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBN - CTE	Procurement Card	Office Depot	109.63
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN CTE - Office Supplies		02/16/2022	10 E 200 1400 4100 20 001415
				<i>Glenbrook North High School - Business Education</i>
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	116.30
Invoice Number	Description		Invoice Date	Account
02/11/2022	Fraudulent Transaction - Credit Pending		02/16/2022	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	116.30
Invoice Number	Description		Invoice Date	Account
02/11/2022	Fraudulent Transaction - Credit Pending		02/16/2022	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
02/07/2022	GBS - CTE	Procurement Card	Home Depot Credit Services	60.95
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - SELC Supplies - Medium Density Fiberboard, Fasteners, & Velcro		02/16/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
02/07/2022	GBN - Dean's Office	Procurement Card	Office Depot	126.96
Invoice Number	Description		Invoice Date	Account
02/11/2022	Dean's Office Supplies		02/16/2022	10 E 200 2111 4100 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
02/07/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	12.12
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Book Order		02/16/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	135.84
Invoice Number	Description		Invoice Date	Account
02/11/2022	Chemistry Lab Supplies		02/16/2022	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
02/07/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	33.04
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - ECE Supply - Laminating Pouches		02/16/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
02/07/2022	GBN - CTE	Procurement Card	Sam's Club	24.36
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Culinary Supplies - White Spoons		02/16/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/07/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	16.49
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - ECE Supply - Lanyards		02/16/2022	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/07/2022	GBQ - Glenbrook Aquatics	Procurement Card	SportsEngine, Inc.	-1,099.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	Glenbrook Aquatics - Registration & Integrated Payment Processing Website Services 1/1/22 - 12/31/22 - Refund		02/16/2022	15 E 150 3200 3160 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	116.30
Invoice Number	Description		Invoice Date	Account
02/11/2022	Fraudulent Transaction - Credit Pending		02/16/2022	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBS - Principal's Office	Procurement Card	Michaels Arts & Crafts	76.96
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS TLC - Picture Frames		02/16/2022	10 E 300 1130 4100 30 001155
				76.96
				<i>Glenbrook South High School - Titan Learning Center</i>
02/07/2022	GBS - CTE	Procurement Card	Walmart	15.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - Grocery Order Gratuity		02/16/2022	10 E 300 1400 4200 30 001425
				15.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/07/2022	GBS - CTE	Procurement Card	Walmart	-3.92
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - Culinary Grocery Supplies - Cake Decorating - Item Refund		02/16/2022	10 E 300 1400 4200 30 001425
				-3.92
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/07/2022	GBS - CTE	Procurement Card	Chicago Bulls	2,183.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - Marketing Field Trip Admissions - Chicago Bulls 2/16/22		02/16/2022	10 E 300 1400 4200 30 001415
				2,183.00
				<i>Glenbrook South High School - Business Education</i>
02/07/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	29.19
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Supplies		02/16/2022	10 E 200 2410 4100 20 002410
				29.19
				<i>Glenbrook North High School - Principal's Office</i>
02/07/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	58.84
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Plant Operations - Cell Phone Usage 12/17/21 - 1/16/22 - Sub Acct #06		02/16/2022	10 E 100 2660 3430 10 002660
				58.84
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	15.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	Choir Music		02/16/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	116.30
Invoice Number	Description		Invoice Date	Account
02/11/2022	Fraudulent Transaction - Credit Pending		02/16/2022	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
02/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	13.98
Invoice Number	Description		Invoice Date	Account
02/11/2022	VShow - Hair Supplies for Backstage Sound		02/16/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
02/07/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Art Instructional Materials		02/16/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
02/07/2022	GBS - Fine Arts	Procurement Card	Office Depot	61.91
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Fine Arts Office Supplies		02/16/2022	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
02/07/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	84.25
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Plant Operations - Cell Phone Usage 12/17/21 - 1/16/22 - Sub Acct #07		02/16/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Student Council - Valentine Decorations		02/16/2022	99 L 300 4930 0000 30 900000
				8.99
				<i>Glenbrook South High School - Student Association</i>
02/07/2022	GBN - Athletics	Procurement Card	JMA Sandwiches Ltd	319.74
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Athletics - IHSA State Cheer Competition 2/3/22 - 2/5/22 - Hospitality		02/16/2022	10 E 200 2410 3340 20 002410
				66.88
				<i>Glenbrook North High School - Principal's Office</i>
02/11/2022	GBN Athletics - IHSA State Cheer Competition 2/3/22 - 2/5/22 - Hospitality		02/16/2022	99 L 200 4935 0000 20 955100
				252.86
				<i>Glenbrook North High School - Sports Tournaments</i>
02/07/2022	GBN - CTE	Procurement Card	Sam's Club	241.62
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Culinary Supplies		02/16/2022	10 E 200 1400 4100 10 003220
				241.62
				<i>Glenbrook North High School - CTEI Grant</i>
02/07/2022	GBS - Student Activities	Procurement Card	Olive Garden	349.75
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Poms - Florida Nationals Hospitality 2/4/22		02/16/2022	99 L 300 4930 0000 30 905815
				349.75
				<i>Glenbrook South High School - Poms</i>
02/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	49.98
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS VShow - Costumes		02/16/2022	99 L 300 4930 0000 30 904120
				49.98
				<i>Glenbrook South High School - Variety Show</i>
02/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-59.98
Invoice Number	Description		Invoice Date	Account
02/11/2022	VShow Costume - Refund		02/16/2022	99 L 200 4930 0000 20 904120
				-59.98
				<i>Glenbrook North High School - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	512.10
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBA First Student - Cell Phone Usage 12/17/21 - 1/16/22 - Sub Acct #08		02/16/2022	10 E 100 2660 3430 10 002660
				512.10
			<i>Administraton</i>	<i>- Technology Services</i>
02/07/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	-3.77
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Tech Ed Supplies - Plywood - Sales Tax Credit		02/16/2022	10 E 200 1400 4200 20 001405
				-3.77
			<i>Glenbrook North High School - Technical Education</i>	
02/07/2022	GBN - English	Procurement Card	Honeywell Store	101.49
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Replacement Air Filters		02/16/2022	10 E 200 1130 4100 20 001020
				101.49
			<i>Glenbrook North High School - English</i>	
02/07/2022	GBS - Student Activities	Procurement Card	JMA Sandwiches Ltd	235.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Poms - Florida Nationals Hospitality 2/4/22		02/16/2022	99 L 300 4930 0000 30 905815
				235.00
			<i>Glenbrook South High School - Poms</i>	
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	116.30
Invoice Number	Description		Invoice Date	Account
02/11/2022	Fraudulent Transaction - Credit Pending		02/16/2022	10 L 100 4999 0000 00 000000
				116.30
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
02/07/2022	GBN - Athletics	Procurement Card	Mario's Pizza - Harmony Catering LLC	197.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Athletics - IHSA State Cheer Hospitality 2/4/22		02/16/2022	99 L 200 4935 0000 20 955100
				152.50
			<i>Glenbrook North High School - Sports Tournaments</i>	
02/11/2022	GBN Athletics - IHSA State Cheer Hospitality 2/4/22		02/16/2022	10 E 200 2410 3340 20 002410
				44.50
			<i>Glenbrook North High School - Principal's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBA - Technology Services	Procurement Card	www.1and1.Com	17.42
Invoice Number	Description	Invoice Date	Account	Amount
02/11/2022	PHP5 Extended Support 1/10/22 - 3/3/22	02/16/2022	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	17.42
02/07/2022	GBS - Athletics	Procurement Card	Sports Imports Inc	37.54
Invoice Number	Description	Invoice Date	Account	Amount
02/11/2022	GBS Athletics - Boys Volleyball Supplies	02/16/2022	10 E 300 1510 4100 30 005285 <i>Glenbrook South High School - Boys Volleyball</i>	37.54
02/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	279.79
Invoice Number	Description	Invoice Date	Account	Amount
02/11/2022	GBS VShow - Costume Accessories	02/16/2022	99 L 300 4930 0000 30 904120 <i>Glenbrook South High School - Variety Show</i>	279.79
02/07/2022	GBN - Principal's Office	Procurement Card	Sam's Club	20.56
Invoice Number	Description	Invoice Date	Account	Amount
02/11/2022	GBN Nurse's Office - Student Refreshments	02/16/2022	10 E 200 2130 4900 20 002130 <i>Glenbrook North High School - Health Services</i>	20.56
02/07/2022	GBS - CTE	Procurement Card	Simplicity Creative Corp.	40.00
Invoice Number	Description	Invoice Date	Account	Amount
02/11/2022	GBS CTE - Fashion Supply - Sew Patterns	02/16/2022	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	40.00
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	116.30
Invoice Number	Description	Invoice Date	Account	Amount
02/11/2022	Fraudulent Transaction - Credit Pending	02/16/2022	10 L 100 4997 0000 00 000000 <i>Administraton - Accrual/Summary Accounts</i>	116.30

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Hardware - Nose Cone Reducers		02/16/2022	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	116.30
Invoice Number	Description		Invoice Date	Account
02/11/2022	Fraudulent Transaction - Credit Pending		02/16/2022	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
02/07/2022	GBS - Athletics	Procurement Card	North Branch Pizza & Burger Co	465.83
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Athletics - Athletics Wrestling Hospitality 2/5/22		02/16/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
02/07/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-32.55
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - PLTW Supply - Printer Cleaning Filament and Brushes - Refund		02/16/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
02/07/2022	GBA - Human Resources	Procurement Card	DocHub	6.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	Monthly Software Subscription 2/4/22 - 3/4/22		02/16/2022	10 E 100 2640 3160 10 002640
				<i>Administraton - Human Resources Department</i>
02/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	49.98
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS VShow - Costumes		02/16/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBA - Special Education	Procurement Card	Expedia	33.51
Invoice Number	Description	Invoice Date	Account	Amount
02/11/2022	GBN Sped - Trip Cancellation Insurance for NASP Annual Conference 2/14/22 - 2/18/22 - S Roseman - FY22 IDEA	02/16/2022	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	33.51
02/07/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	26.42
Invoice Number	Description	Invoice Date	Account	Amount
02/11/2022	GBS CTE - ECE Supply - Laminating Pouches	02/16/2022	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	26.42
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	116.30
Invoice Number	Description	Invoice Date	Account	Amount
02/11/2022	Fraudulent Transaction - Credit Pending	02/16/2022	10 L 100 4997 0000 00 000000 <i>Administraton - Accrual/Summary Accounts</i>	116.30
02/07/2022	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	17.76
Invoice Number	Description	Invoice Date	Account	Amount
02/11/2022	Business Services - Office Supplies	02/16/2022	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	17.76
02/07/2022	GBN - Athletics	Procurement Card	Subway	123.60
Invoice Number	Description	Invoice Date	Account	Amount
02/11/2022	GBN Athletics - IHSA State Cheer Hospitality 2/4/22	02/16/2022	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>	123.60
02/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	37.98
Invoice Number	Description	Invoice Date	Account	Amount
02/11/2022	GBS VShow - Costumes	02/16/2022	99 L 300 4930 0000 30 903240 <i>Glenbrook South High School - De La Cru</i>	37.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBS - Student Activities	Procurement Card	Home Depot Credit Services	10.89
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Auditorium - Spring Clamps		02/16/2022	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
02/07/2022	GBQ - Glenbrook Aquatics	Procurement Card	Jersey Mike's Subs	55.46
Invoice Number	Description		Invoice Date	Account
02/11/2022	Super Teams Hospitality 1/30/22		02/16/2022	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
02/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	13.96
Invoice Number	Description		Invoice Date	Account
02/11/2022	VShow - Safety Pins for Sound		02/16/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>
02/07/2022	GBA - Special Education	Procurement Card	NASP/National Assn of School Psychologists	404.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Sped - Registration for NASP Annual Conference 2/14/22 - 2/18/22 - S Roseman - FY22 IDEA		02/16/2022	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
02/07/2022	GBN - Athletics	Procurement Card	Portillo's	272.93
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Athletics - IHSA State Cheer Hospitality 2/5/22		02/16/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/11/2022	GBN Athletics - IHSA State Cheer Hospitality 2/5/22		02/16/2022	10 E 200 2410 3340 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	116.30
Invoice Number	Description		Invoice Date	Account
02/11/2022	Fraudulent Transaction - Credit Pending		02/16/2022	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-33.95
Invoice Number	Description		Invoice Date	Account
02/11/2022	Costumes - Refund		02/16/2022	99 L 200 4930 0000 20 904120
				-33.95
				<i>Glenbrook North High School - Variety Show</i>
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	116.30
Invoice Number	Description		Invoice Date	Account
02/11/2022	Fraudulent Transaction - Credit Pending		02/16/2022	10 L 100 4997 0000 00 000000
				116.30
				<i>Administraton - Accrual/Summary Accounts</i>
02/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	32.79
Invoice Number	Description		Invoice Date	Account
02/11/2022	VShow - Supplies for Sound		02/16/2022	99 L 200 4930 0000 20 904120
				32.79
				<i>Glenbrook North High School - Variety Show</i>
02/07/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	14.97
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Book Order		02/16/2022	10 E 300 2222 4300 30 002220
				14.97
				<i>Glenbrook South High School - Library Services</i>
02/07/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	27.98
Invoice Number	Description		Invoice Date	Account
02/11/2022	Physics Lab Supplies		02/16/2022	10 E 200 1130 4200 20 001055
				27.98
				<i>Glenbrook North High School - Science</i>
02/07/2022	GBA - Technology Services	Procurement Card	YAMM	240.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBA Technology Services - Yet-Another-Mail-Merge Annual Renewal 2/5/22 - 2/4/23		02/16/2022	10 E 100 2660 3160 10 002660
				240.00
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBA - Technology Services	Procurement Card	Office Depot	46.21
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBA Technology Services - Refreshments & General Supplies		02/16/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
02/11/2022	GBA Technology Services - Refreshments & General Supplies		02/16/2022	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
02/07/2022	GBS - Student Activities	Procurement Card	Dunkin' Donuts	27.98
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Speech - Tournament Hospitality 2/5/22		02/16/2022	10 E 300 1520 4900 30 005835
				<i>Glenbrook South High School - Forensics</i>
02/07/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
02/11/2022	Digital Newspaper Subscription		02/16/2022	10 E 100 2321 4400 10 002320
				<i>Administraton - Superintendent's Office</i>
02/07/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	90.92
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - ECE Preschool Supply		02/16/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
02/07/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	113.35
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - English Novels		02/16/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
02/07/2022	GBS - CTE	Procurement Card	Target Corporation	28.93
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - ECE Preschool Supply - Role Play Toys		02/16/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-16.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - ECE Supply - Lanyards - Refund		02/16/2022	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/07/2022	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil Corporation	36.48
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Gas for Driver's Ed Car		02/16/2022	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
02/07/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	32.24
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - PLTW Supply - Cleaning Filament, Cleaning Brushes, & Velcro		02/16/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
02/07/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	101.74
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Tech Ed - Supplies		02/16/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
02/07/2022	GBQ - Glenbrook Aquatics	Procurement Card	Jersey Mike's Subs	197.35
Invoice Number	Description		Invoice Date	Account
02/11/2022	Super Teams Hospitality 1/30/22		02/16/2022	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
02/07/2022	GBS - Student Activities	Procurement Card	Chick-fil-A	262.14
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Poms - Florida Nationals Hospitality 2/5/22		02/16/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-13.71
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - ECE Preschool Supplies - Refund		02/16/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
02/07/2022	GBA - Technology Services	Procurement Card	Verizon Wireless	1,390.34
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBA Payroll - Cell Phone Usage 12/17/21 - 1/16/22 - Sub Acct #05		02/16/2022	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
02/11/2022	GBA Payroll - Cell Phone Usage 12/17/21 - 1/16/22 - Sub Acct #05		02/16/2022	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
02/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	67.95
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Student Council - Valentine Decorations		02/16/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
02/07/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	483.15
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Maintenance - Tools and Supplies		02/16/2022	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
02/07/2022	GBO - Special Education	Procurement Card	Gas Depot Inc	50.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBOC - Student Transportation Vehicle Fuel		02/16/2022	40 E 500 2550 4640 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/07/2022	GBS - Student Activities	Procurement Card	The Salvation Army ARC	94.80
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS VShow - Costume Pieces		02/16/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	27.69
Invoice Number	Description	Invoice Date	Account	Amount
02/11/2022	GBS CTE - ECE Supply - Books for Project	02/16/2022	10 E 300 1400 4100 10 003220	27.69
	<i>Glenbrook South High School - CTEI Grant</i>			
02/07/2022	GBN - Principal's Office	Procurement Card	D.P. Dough	9.14
Invoice Number	Description	Invoice Date	Account	Amount
02/11/2022	GBN Athletics - IHSA State Cheer Tournament 2/3/22 - 2/5/22 - Staff Hospitality	02/16/2022	10 E 200 2410 4900 20 002410	9.14
	<i>Glenbrook North High School - Principal's Office</i>			
02/07/2022	GBS - CTE	Procurement Card	Micro Center	119.90
Invoice Number	Description	Invoice Date	Account	Amount
02/11/2022	GBS CTE - SELC Supply - Arduino Main Boards	02/16/2022	10 E 300 1130 4200 30 001057	119.90
	<i>Glenbrook South High School - STEM</i>			
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	116.30
Invoice Number	Description	Invoice Date	Account	Amount
02/11/2022	Fraudulent Transaction - Credit Pending	02/16/2022	10 L 100 4997 0000 00 000000	116.30
	<i>Administraton - Accrual/Summary Accounts</i>			
02/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	65.70
Invoice Number	Description	Invoice Date	Account	Amount
02/11/2022	Fraudulent Transaction - Credit Pending	02/16/2022	10 L 100 4997 0000 00 000000	65.70
	<i>Administraton - Accrual/Summary Accounts</i>			
02/07/2022	GBS - Student Activities	Procurement Card	Jewel-Osco	97.33
Invoice Number	Description	Invoice Date	Account	Amount
02/11/2022	GBS Speech Team - Competition Supplies & Refreshments	02/16/2022	10 E 300 1520 4900 30 005835	80.37
	<i>Glenbrook South High School - Forensics</i>			
02/11/2022	GBS Speech Team - Competition Supplies & Refreshments	02/16/2022	10 E 300 1520 4100 30 005835	16.96
	<i>Glenbrook South High School - Forensics</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	34.66
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS VShow - Costume Accessories		02/16/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/07/2022	GBS - CTE	Procurement Card	Target Corporation	10.80
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - ECE Supply - Glue		02/16/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	116.30
Invoice Number	Description		Invoice Date	Account
02/11/2022	Fraudulent Transaction - Credit Pending		02/16/2022	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
02/07/2022	GBN - CTE	Procurement Card	Home Depot Credit Services	32.88
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Tech Ed - Supplies		02/16/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana	116.30
Invoice Number	Description		Invoice Date	Account
02/11/2022	Fraudulent Transaction - Credit Pending		02/16/2022	10 L 100 4997 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
02/07/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	137.88
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Teacher Copies of Text		02/16/2022	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/07/2022	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Driver's Ed - iPass Auto Replenishment		02/16/2022	10 E 300 1700 6400 30 001015
				<i>Glenbrook South High School - Driver Education</i>
02/08/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	276.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	Replacement Intercom Headsets (4)		02/16/2022	10 E 200 1530 7400 20 005805
				<i>Glenbrook North High School - Auditorium</i>
02/08/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	79.51
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS SAO - Chargers, Cords, & Mints		02/16/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
02/08/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	34.64
Invoice Number	Description		Invoice Date	Account
02/11/2022	Hospitality for Main Office		02/16/2022	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
02/08/2022	GBS - Athletics	Procurement Card	Wix.Com Luxembourg Sarl	132.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Baseball - Annual Website Domain Renewal 2/21/22 - 2/21/23		02/16/2022	99 L 300 4935 0000 30 955210
				<i>Glenbrook South High School - Baseball</i>
02/08/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	20.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Science Olympiad - Corrugated Cardboard		02/16/2022	99 L 300 4930 0000 30 903920
				<i>Glenbrook South High School - Science Olympiad</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/08/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	19.69
Invoice Number	Description		Invoice Date	Account
02/11/2022	Refreshments		02/16/2022	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
02/08/2022	GBN - Dean's Office	Procurement Card	Office Depot	189.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Dean's Office - Supplies		02/16/2022	10 E 200 2111 4100 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
02/08/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Book Order		02/16/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/08/2022	GBQ - Glenbrook Aquatics	Procurement Card	Jersey Mike's Subs	-2.22
Invoice Number	Description		Invoice Date	Account
02/11/2022	Mastercard Rebate Program - Rebate Earned		02/16/2022	15 E 150 3200 4900 15 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
02/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	146.93
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - SELC Project Supply - Wire Kits and Laptop Travel Backpacks		02/16/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
02/08/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	10.48
Invoice Number	Description		Invoice Date	Account
02/11/2022	Extra Cane Hardware		02/16/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/08/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	494.15
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBN Coding Club - Supplies		02/16/2022 99 L 200 4930 0000 20 903170	494.15
			<i>Glenbrook North High School - Coding Club</i>	
02/08/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	54.59
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS - Book Order		02/16/2022 10 E 300 2222 4300 30 002220	54.59
			<i>Glenbrook South High School - Library Services</i>	
02/08/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	31.98
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBOC - Office Supplies		02/16/2022 10 E 500 1212 4100 50 001360	31.98
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
02/08/2022	GBA - Technology Services	Procurement Card	StormWind LLC	790.00
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBA Technology Services - CompTIA A+ Bundle Training Materials		02/16/2022 10 E 100 2660 3320 10 002660	790.00
			<i>Administraton - Technology Services</i>	
02/08/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	9.03
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	Special Education - Free/Reduced Lunch		02/16/2022 10 E 100 1130 3930 10 001001	9.03
			<i>Administraton - Financial Aid</i>	
02/08/2022	GBA - Technology Services	Procurement Card	Open Text Inc	111.00
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	Fax-to-Email Services for January 2022		02/16/2022 10 E 100 2660 3160 10 002660	111.00
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/08/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	71.97
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS VShow - Costumes		02/16/2022	99 L 300 4930 0000 30 904120
				71.97
				<i>Glenbrook South High School - Variety Show</i>
02/08/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	20.73
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Teacher Copies of Classroom Texts		02/16/2022	10 E 200 1130 4300 20 001020
				20.73
				<i>Glenbrook North High School - English</i>
02/08/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	27.98
Invoice Number	Description		Invoice Date	Account
02/11/2022	VShow - Costumes		02/16/2022	99 L 200 4930 0000 20 904120
				27.98
				<i>Glenbrook North High School - Variety Show</i>
02/08/2022	GBA - Technology Services	Procurement Card	Columbia College - Chicago	2,250.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	Administrator Tuition - R Manly		02/16/2022	10 E 100 2210 2300 10 002210
				2,250.00
				<i>Administraton - Improvement Of Instruction</i>
02/08/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	62.98
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Book Order		02/16/2022	10 E 300 2222 4300 30 002220
				62.98
				<i>Glenbrook South High School - Library Services</i>
02/08/2022	GBS - Athletics	Procurement Card	Sports Endeavors Inc	277.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Athletics - Girls Soccer Supplies		02/16/2022	10 E 300 1510 4100 30 005345
				277.99
				<i>Glenbrook South High School - Girls Soccer</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/08/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	57.42
Invoice Number	Description		Invoice Date	Account
02/11/2022	Earth Science Class Materials		02/16/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/08/2022	GBS - Principal's Office C&I	Procurement Card	Concordia University	20.26
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Administrator Tuition Service Fee - C Muir		02/16/2022	10 E 100 2210 2300 10 002210
				<i>Administraton - Improvement Of Instruction</i>
02/08/2022	GBN - Principal's Office	Procurement Card	Sam's Club	19.56
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Main Office Hospitality		02/16/2022	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
02/08/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	119.94
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Earth Science Class Materials		02/16/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/08/2022	GBS - Fine Arts	Procurement Card	Sweetwater Sound, Inc.	-1.94
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Music Instructional Materials - Sales Tax Credit		02/16/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
02/08/2022	GBA - Special Education	Procurement Card	United Airlines, Inc.	462.20
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Sped - Airfare for NASP Annual Conference 2/14/22 - 2/18/22 - S Roseman - FY22 IDEA		02/16/2022	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/08/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	23.44
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Book Order		02/16/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/08/2022	GBA - Human Resources	Procurement Card	IASPA/IL Association of School Personnel Administrators	650.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	Registration for IASPA Statewide Educator Virtual Job Fair 3/8/22		02/16/2022	10 E 100 2640 3525 10 002640
				<i>Administraton - Human Resources Department</i>
02/08/2022	GBS - Student Activities	Procurement Card	Tijuana Flats Kissimmee, FL	-12.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	Mastercard Rebate Program - Rebate Earned		02/16/2022	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
02/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	25.55
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - SELC Project Supply - Pressure Sensor Pad		02/16/2022	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
02/08/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	52.18
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Tech Ed - Supplies		02/16/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
02/08/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	39.96
Invoice Number	Description		Invoice Date	Account
02/11/2022	Extra Cane Hardware		02/16/2022	99 L 200 4930 0000 20 904120
				<i>Glenbrook North High School - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/08/2022	GBN - CTE	Procurement Card	Walmart	89.37
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Autos - Supplies		02/16/2022	10 E 200 1400 4870 20 001405
				89.37
				<i>Glenbrook North High School - Technical Education</i>
02/08/2022	GBA - Superintendents Office	Procurement Card	Boomerang	19.98
Invoice Number	Description		Invoice Date	Account
02/11/2022	Monthly Boomerang Subscription		02/16/2022	10 E 100 2321 3160 10 002320
				19.98
				<i>Administraton - Superintendent's Office</i>
02/08/2022	GBN - CTE	Procurement Card	Jewel-Osco	20.47
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Culinary Supplies		02/16/2022	10 E 200 1400 4200 20 001425
				20.47
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/08/2022	GBN - Plant Operations	Procurement Card	USA-Clean Inc	807.62
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Custodial - Machine Repair Parts		02/16/2022	20 E 200 2542 3230 20 009010
				807.62
				<i>Glenbrook North High School - Custodial Services</i>
02/08/2022	GBQ - Glenbrook Aquatics	Procurement Card	Crown Awards Inc	233.79
Invoice Number	Description		Invoice Date	Account
02/11/2022	Diving Awards for Upcoming Meet		02/16/2022	15 E 150 3200 4135 15 005515
				233.79
				<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>
02/08/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	18.06
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Student Council - Valentines Candy		02/16/2022	99 L 300 4930 0000 30 900000
				18.06
				<i>Glenbrook South High School - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/08/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	20.99
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBN - English Novels		02/16/2022 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	20.99
02/08/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	15.99
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	Extra Cane Top		02/16/2022 99 L 200 4930 0000 20 904120 <i>Glenbrook North High School - Variety Show</i>	15.99
02/08/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	19.89
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBN Technology Services - General Supplies		02/16/2022 10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	19.89
02/08/2022	GBS - Principal's Office C&I	Procurement Card	Concordia University	711.00
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS - Administrator Tuition - C Muir		02/16/2022 10 E 100 2210 2300 10 002210 <i>Administraton - Improvement Of Instruction</i>	711.00
02/08/2022	GBS - Athletics	Procurement Card	Wix.Com Luxembourg Sarl	24.85
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS Athletics - Boys Lacrosse Annual Website Domain Renewal 3/9/22 - 3/9/23		02/16/2022 99 L 300 4935 0000 30 955240 <i>Glenbrook South High School - Lacrosse - Boys</i>	24.85
02/08/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	40.19
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS Sped - Supplies - Student Timer		02/16/2022 10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education Administration</i>	40.19

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/08/2022	GBQ - Glenbrook Aquatics	Procurement Card	Jersey Mike's Subs	-7.89
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	Mastercard Rebate Program - Rebate Earned		02/16/2022 15 E 150 3200 4900 15 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	-7.89
02/08/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	16.98
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS CTE - ECE Supply - Child Face Masks		02/16/2022 10 E 300 1400 4100 30 001435 <i>Glenbrook South High School - PreSchool</i>	16.98
02/08/2022	GBA - Business Services	Procurement Card	Chicago Tribune Company LLC	15.96
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	Recurring Monthly Digital Subscription		02/16/2022 10 E 100 2510 4400 10 002510 <i>Administraton - Business Services</i>	15.96
02/08/2022	GBS - Science	Procurement Card	Office Depot	127.12
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS Science - Office Supplies		02/16/2022 10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	127.12
02/08/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	25.00
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS - Book Order		02/16/2022 10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	25.00
02/08/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	22.67
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS - Book Order		02/16/2022 10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	22.67

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/08/2022	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	37.93
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Sped - Office & Classroom Supplies		02/16/2022	10 E 300 2330 4100 30 001300
				37.93
			<i>Glenbrook South High School - Special Education Administration</i>	
02/08/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	200.79
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Costume Room Hangers and Garment Bags		02/16/2022	99 L 300 4930 0000 30 905825
				200.79
			<i>Glenbrook South High School - Drama Productions</i>	
02/08/2022	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	60.84
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Athletics - Boys Volleyball Supplies		02/16/2022	10 E 300 1510 4100 30 005285
				60.84
			<i>Glenbrook South High School - Boys Volleyball</i>	
02/08/2022	GBN - English	Procurement Card	Honeywell Store	-8.50
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Replacement Air Filters - Sales Tax Refund		02/16/2022	10 E 200 1130 4100 20 001020
				-8.50
			<i>Glenbrook North High School - English</i>	
02/08/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	175.56
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBA Technology Services - General Supplies		02/16/2022	10 E 100 2660 4100 10 002660
				175.56
			<i>Administraton - Technology Services</i>	
02/08/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
02/11/2022	Digital Newspaper Subscription		02/16/2022	10 E 100 2310 4400 10 002310
				15.96
			<i>Administraton - Board of Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/08/2022	GBN - Social Studies	Procurement Card	Office Depot	90.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	Office Supplies		02/16/2022	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
02/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	32.70
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Student Council - Hot Chocolate Mix		02/16/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
02/09/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	26.95
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Classroom Supplies		02/16/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
02/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	25.10
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Science Olympiad - Balsa Wood Sticks		02/16/2022	99 L 300 4930 0000 30 903920
				<i>Glenbrook South High School - Science Olympiad</i>
02/09/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	-65.40
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - English Novels - Refund		02/16/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
02/09/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	212.34
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Gasoline for Grounds		02/16/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2022	GBS - Special Education	Procurement Card	Office Depot	29.54
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Sped - Office & Classroom Supplies		02/16/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
02/09/2022	GBA - Technology Services	Procurement Card	Lenovo Inc	1,380.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Athletics - Sports Activity Devices		02/16/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
02/09/2022	GBA - Superintendents Office	Procurement Card	Office Depot	77.44
Invoice Number	Description		Invoice Date	Account
02/11/2022	Refreshments		02/16/2022	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
02/09/2022	GBS - Athletics	Procurement Card	Sports Imports Inc	-2.54
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Athletics - Boys Volleyball Supplies - Sales Tax Credit		02/16/2022	10 E 300 1510 4100 30 005285
				<i>Glenbrook South High School - Boys Volleyball</i>
02/09/2022	GBN - Student Activities	Procurement Card	Office Depot	131.59
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Packing Tape for Food Drive		02/16/2022	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
02/09/2022	GBN - World Languages	Procurement Card	Office Depot	18.29
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Office Supplies		02/16/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2022	GBN - World Languages	Procurement Card	Oriental Trading Company	140.58
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Classroom Supplies		02/16/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
02/09/2022	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	46.90
Invoice Number	Description		Invoice Date	Account
02/11/2022	Supplies		02/16/2022	10 E 200 1520 4100 20 005810
				<i>Glenbrook North High School - Chess Team</i>
02/09/2022	GBN - Athletics	Procurement Card	JMA Sandwiches Ltd	-26.64
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Athletics - IHSA State Dance Tournament 1/29/22 - Student Hospitality - Sales Tax Credit		02/16/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/09/2022	GBS - Student Activities	Procurement Card	ShowTix4U	162.84
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS VShow - Ticket Printer		02/16/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	126.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Student Council - Coffee Maker		02/16/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
02/09/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	11.10
Invoice Number	Description		Invoice Date	Account
02/11/2022	Main Office Hospitality		02/16/2022	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2022	GBA - Business Services	Procurement Card	Office Depot	19.08
Invoice Number	Description		Invoice Date	Account
02/11/2022	District Office Supplies		02/16/2022	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
02/09/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	212.12
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Gas for Grounds		02/16/2022	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
02/09/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	20.11
Invoice Number	Description		Invoice Date	Account
02/11/2022	Biology Lab Supplies		02/16/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/09/2022	GBN - English	Procurement Card	R&M Specialties Ltd	423.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Department Spirit Wear		02/16/2022	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
02/09/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	15.98
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Classroom Supplies		02/16/2022	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
02/09/2022	GBN - CTE	Procurement Card	Mariano's	45.95
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN CTE - Culinary Supplies		02/16/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2022	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	55.80
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Student Services - Nurse's Office Supplies		02/16/2022	10 E 200 2130 4900 20 002130
				<i>Glenbrook North High School - Health Services</i>
02/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	31.74
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Science Olympiad - Competition Cardboard		02/16/2022	99 L 300 4930 0000 30 903920
				<i>Glenbrook South High School - Science Olympiad</i>
02/09/2022	GBS - CTE	Procurement Card	Walmart	9.96
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - Culinary Grocery Supply - Dessert Topping		02/16/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/09/2022	GBN - Fine Arts	Procurement Card	Southeastern Performance Apparel	321.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	Choir Pearl Necklaces		02/16/2022	10 L 200 4920 0000 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/09/2022	GBS - Athletics	Procurement Card	IHSBCA/IL HS Baseball Coaches Assoc	125.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Registration for IHSBCA Coaches Clinic 2/11/22 - 2/12/22 - S Stanicek		02/16/2022	99 L 300 4935 0000 30 955210
				<i>Glenbrook South High School - Baseball</i>
02/09/2022	GBS - CTE	Procurement Card	Office Depot	33.84
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - Department Supplies		02/16/2022	10 E 300 1400 4100 30 001435
				<i>Glenbrook South High School - PreSchool</i>
02/11/2022	GBS CTE - Department Supplies		02/16/2022	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2022	GBA - Fiscal Services	Procurement Card	Panera Bread	-12.98
Invoice Number	Description		Invoice Date	Account
02/11/2022	Business Services - Meeting Hospitality 1/27/22 - Sales Tax Credit		02/16/2022	10 E 100 2510 4900 10 002510
				-12.98
			<i>Administraton</i>	<i>- Business Services</i>
02/09/2022	GBN - CTE	Procurement Card	Sam's Club	102.56
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN CTE - Culinary Supplies		02/16/2022	10 E 200 1400 4100 10 003220
				102.56
				<i>Glenbrook North High School - CTEI Grant</i>
02/09/2022	GBS - CTE	Procurement Card	Walmart	187.65
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - Culinary Grocery Supplies - Smoothies and Brownies		02/16/2022	10 E 300 1400 4200 30 001425
				187.65
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/09/2022	GBS - Student Activities	Procurement Card	Viccino's Pizza Company	104.30
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Oracle - Editor's Meeting Hospitality 2/8/22		02/16/2022	99 L 300 4930 0000 30 903690
				104.30
				<i>Glenbrook South High School - Newspaper</i>
02/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	354.79
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS VShow - Costumes		02/16/2022	99 L 300 4930 0000 30 904120
				354.79
				<i>Glenbrook South High School - Variety Show</i>
02/09/2022	GBN - Athletics	Procurement Card	Hampton Inn Pontiac	3,962.70
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Athletics - IHSA State Cheer Competition - Lodging 2/3/22 - 2/5/22		02/16/2022	10 E 200 2410 3340 20 002410
				528.36
				<i>Glenbrook North High School - Principal's Office</i>
02/11/2022	GBN Athletics - IHSA State Cheer Competition - Lodging 2/3/22 - 2/5/22		02/16/2022	10 E 200 1130 6500 20 001000
				3,434.34
				<i>Glenbrook North High School - General Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2022	GBS - Special Education	Procurement Card	Office Depot	28.58
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Sped - Office & Classroom Supplies		02/16/2022	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
02/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	206.91
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS VShow - Costumes		02/16/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/09/2022	GBN - English	Procurement Card	Book Bin LLC	753.76
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - English Novels		02/16/2022	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
02/09/2022	GBA - Technology Services	Procurement Card	Canon Solutions America, Inc.	134.59
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBA Fleet #2426048 - Copier Usage 11/30/21 - 12/30/21		02/16/2022	10 E 100 2660 3240 10 002660
				<i>Administraton - Technology Services</i>
02/09/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	45.59
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Book Order		02/16/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/09/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	13.96
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Broadcast Supplies		02/16/2022	10 E 300 1400 4100 30 001410
				<i>Glenbrook South High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2022	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	29.95
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Classroom Supplies		02/16/2022	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
02/09/2022	GBS - English	Procurement Card	Office Depot	-17.06
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - General Supplies - Refund		02/16/2022	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
02/09/2022	GBN - CTE	Procurement Card	Advance Auto Parts	77.08
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Auto - Supplies		02/16/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
02/11/2022	GBN Auto - Supplies		02/16/2022	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
02/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	55.25
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Oracle - Address Labels		02/16/2022	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
02/09/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	39.12
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Earth Science Class Supplies		02/16/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/09/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	14.68
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Book Order		02/16/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/09/2022	GBN - Science	Procurement Card	McMaster-Carr Supply Company	33.49
Invoice Number	Description		Invoice Date	Account
02/11/2022	Physics Demo Supplies		02/16/2022	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/10/2022	GBA - Superintendents Office	Procurement Card	JMA Sandwiches Ltd	293.50
Invoice Number	Description		Invoice Date	Account
02/11/2022	Meeting Hospitality 2/9/22		02/16/2022	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
02/10/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	44.61
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Arts in the Community Materials		02/16/2022	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
02/10/2022	GBS - Fine Arts	Procurement Card	Signs.com	139.47
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Art Printing		02/16/2022	10 E 300 1130 3600 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
02/10/2022	GBN - Athletics	Procurement Card	Einstein Bros. Bagels	-3.57
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Athletics - IHSA State Dance 1/29/2 - Coach Hospitality - Sales Tax Credit		02/16/2022	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
02/10/2022	GBN - Library	Procurement Card	Amazon Capital Services Inc	-19.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Book Order - Refund		02/16/2022	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/10/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	61.90
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	Special Education - Staff Development Materials		02/16/2022 10 E 100 2330 4100 10 001300	61.90
			<i>Administraton - Special Education Administration</i>	
02/10/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	908.89
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBN Maintenance - Tools and Supplies		02/16/2022 20 E 200 2544 4840 20 009050	908.89
			<i>Glenbrook North High School - Building Maintenance</i>	
02/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	59.95
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS VShow - Costumes		02/16/2022 99 L 300 4930 0000 30 904120	59.95
			<i>Glenbrook South High School - Variety Show</i>	
02/10/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	79.96
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	Earth Science Lab Materials		02/16/2022 10 E 200 1130 4200 20 001055	79.96
			<i>Glenbrook North High School - Science</i>	
02/10/2022	GBQ - Glenbrook Aquatics	Procurement Card	Expedia	3.36
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	Airfare Booking Fee for National Diving Meet 4/6/22 - 4/10/22		02/16/2022 15 E 150 3200 3330 15 005515	3.36
			<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>	
02/10/2022	GBS - CTE	Procurement Card	Jewel-Osco	5.98
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS CTE - ECE Lesson Supply - Candy Hearts		02/16/2022 10 E 300 1400 4200 30 001435	5.98
			<i>Glenbrook South High School - PreSchool</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/10/2022	GBO - Special Education	Procurement Card	Office Depot	74.20
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBOC - Office Supplies		02/16/2022	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	26.97
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS VShow - Costumes		02/16/2022	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/10/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	-2.40
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Book Order - Refund		02/16/2022	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/10/2022	GBA - Business Services	Procurement Card	Pods Moving and Storage	220.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	On-Campus Storage Pods Rental 2/8/22 - 3/7/22		02/16/2022	20 E 100 2542 3250 10 009010
				<i>Administraton - Custodial Services</i>
02/10/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	6.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Supplies		02/16/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/10/2022	GBN - CTE	Procurement Card	Walmart	16.74
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Culinary Supplies		02/16/2022	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
02/10/2022	GBN - CTE	Procurement Card	Jewel-Osco	119.32
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Culinary Supplies		02/16/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
02/10/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials	37.20
Invoice Number	Description		Invoice Date	Account
02/11/2022	Art Classroom Supplies		02/16/2022	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
02/10/2022	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	22.52
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Math - Department Supplies		02/16/2022	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
02/10/2022	GBS - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Athletics - Athletics Event Music		02/16/2022	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
02/10/2022	GBN - Student Services	Procurement Card	Office Depot	10.68
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Student Services - Nurse's Office Supplies		02/16/2022	10 E 200 2130 4900 20 002130
				<i>Glenbrook North High School - Health Services</i>
02/10/2022	GBS - Student Activities	Procurement Card	Dunkin' Donuts	119.92
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS StuCo - Valentine's Donuts		02/16/2022	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/10/2022	GBS - CTE	Procurement Card	Walmart	15.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - Grocery Order Gratuity		02/16/2022	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/10/2022	GBS - Student Services	Procurement Card	Office Depot	24.31
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - General Supplies		02/16/2022	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
02/10/2022	GBS - Athletics	Procurement Card	Amoco	40.71
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Athletics - Gas for Minibus		02/16/2022	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
02/10/2022	GBS - Principal's Office	Procurement Card	North Cook Intermediate Service Center	200.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Registration for Admin Academy: Teacher Evaluator Competency Skill Building for Teacher Evaluators 3/8/22 - R Williamson		02/16/2022	10 E 100 2640 3125 10 002645
				<i>Administraton - Employee Benefits</i>
02/10/2022	GBS - Library	Procurement Card	Amazon Capital Services Inc	29.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Supplies Order		02/16/2022	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/10/2022	GBN - CTE	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Tech Ed Supplies		02/16/2022	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	11.59
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Ping Pong Club - Ping Pong Balls		02/16/2022	99 L 300 4930 0000 30 903840
				<i>Glenbrook South High School - Ping Pong Club</i>
02/10/2022	GBS - CTE	Procurement Card	Lakeshore Learning Materials	66.97
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - ECE Preschool Curriculum Supply - Classroom Supplies		02/16/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
02/10/2022	GBA - Technology Services	Procurement Card	Office Depot	23.28
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBA Technology Services - Refreshments		02/16/2022	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
02/10/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	36.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	Choir Music		02/16/2022	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/10/2022	GBN - CTE	Procurement Card	Office Depot	18.09
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN CTE - Office Supplies		02/16/2022	10 E 200 1400 4100 20 001415
				<i>Glenbrook North High School - Business Education</i>
02/10/2022	GBS - CTE	Procurement Card	Walmart	93.31
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - Culinary Grocery Supplies - Smoothies and Valentine Lab		02/16/2022	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
02/11/2022	GBS - Fine Arts	Procurement Card	PM Music Center of Aurora Inc	8.99
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS - Band Instructional Materials		02/16/2022 10 E 300 1130 4200 30 001045	8.99
			<i>Glenbrook South High School - Music/Performing Arts</i>	
02/11/2022	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	99.39
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	Nurse's Office - Refreshments & Supplies		02/16/2022 10 E 300 2130 4900 30 002130	24.99
			<i>Glenbrook South High School - Health Services</i>	
02/11/2022	Nurse's Office - Refreshments & Supplies		02/16/2022 10 E 300 2130 4100 30 002130	74.40
			<i>Glenbrook South High School - Health Services</i>	
02/11/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	436.80
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBN Maintenance - Closet Shelf Supplies		02/16/2022 20 E 200 2544 4100 20 009050	436.80
			<i>Glenbrook North High School - Building Maintenance</i>	
02/11/2022	GBS - Special Education	Procurement Card	Jewel-Osco	5.97
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS Sped - Classroom Supplies		02/16/2022 10 E 300 1212 4200 30 001312	5.97
			<i>Glenbrook South High School - Social/Emotional Program</i>	
02/11/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	18.99
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBN - General Supplies		02/16/2022 10 E 200 1130 4100 20 001045	18.99
			<i>Glenbrook North High School - Music/Performing Arts</i>	
02/11/2022	GBS - Science	Procurement Card	Amazon Capital Services Inc	291.24
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS - Lab Supplies		02/16/2022 10 E 300 1130 4200 30 001055	291.24
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/11/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	34.44
Invoice Number	Description		Invoice Date	Account
02/11/2022	Employee Congratulatory Gift for New Baby - M Pfister		02/16/2022	10 L 300 4925 0000 30 921050
				34.44
				<i>Glenbrook South High School - Welfare Fund</i>
02/11/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video	37.49
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Music Instructional Materials		02/16/2022	10 E 300 1130 4200 30 001045
				37.49
				<i>Glenbrook South High School - Music/Performing Arts</i>
02/11/2022	GBN - Student Activities	Procurement Card	Sam's Club	81.74
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - State Chess Tournament 2/10/22 - 2/12/22 - Gas		02/16/2022	40 E 200 2550 3310 20 005800
				81.74
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
02/11/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	651.38
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Tools & Supplies		02/16/2022	20 E 200 2544 4842 20 009050
				651.38
				<i>Glenbrook North High School - Building Maintenance</i>
02/11/2022	GBN - Science	Procurement Card	Amazon Capital Services Inc	29.58
Invoice Number	Description		Invoice Date	Account
02/11/2022	Biology Lab Supplies		02/16/2022	10 E 200 1130 4200 20 001055
				29.58
				<i>Glenbrook North High School - Science</i>
02/11/2022	GBA - Business Services	Procurement Card	North Cook Intermediate Service Center	225.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBA - Registration for Admin Academy: School Finance Made Easy for Every Administrator 2/15/22 - V Tarver		02/16/2022	10 E 100 2640 3125 10 002645
				225.00
				<i>Administraton - Employee Benefits</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/11/2022	GBS - CTE	Procurement Card	Walmart	7.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - Grocery Order Gratuity		02/16/2022	10 E 300 1400 4200 30 001425
				7.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	5.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS VShow - Costume Accessories		02/16/2022	99 L 300 4930 0000 30 904120
				5.99
				<i>Glenbrook South High School - Variety Show</i>
02/11/2022	GBA - Technology Services	Procurement Card	T-Mobile	1,632.88
Invoice Number	Description		Invoice Date	Account
02/11/2022	Mobile Internet Hotspot Usage 12/21/21 - 1/20/22		02/16/2022	10 E 100 2660 3430 10 002660
				1,632.88
				<i>Administraton - Technology Services</i>
02/11/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	76.97
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Arts in the Community Instructional Materials		02/16/2022	10 E 300 1130 4200 30 001005
				76.97
				<i>Glenbrook South High School - Visual Arts</i>
02/11/2022	GBS - Science	Procurement Card	Vernier Software & Technology	135.67
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Physics Lab Supplies		02/16/2022	10 E 300 1130 4200 30 001055
				135.67
				<i>Glenbrook South High School - Science</i>
02/11/2022	GBN - Fine Arts	Procurement Card	Golden Hearts Publications	-76.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	Band Music - Refund		02/16/2022	10 E 200 1130 4200 20 001045
				-76.00
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/11/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	116.95
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - PLTW Supply - 3D Printer Filament		02/16/2022	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
02/11/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - Culinary Supply - Deli Containers		02/16/2022	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
02/11/2022	GBN - CTE	Procurement Card	Sam's Club	96.06
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Culinary Supplies		02/16/2022	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/11/2022	GBS - Library	Procurement Card	Chipotle	94.50
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Summer Reading Hospitality 2/10/22		02/16/2022	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
02/11/2022	GBS - Mathematics	Procurement Card	Boom Learning	5.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Math - Boom Learning Points for Curriculum Content Downloads		02/16/2022	10 E 300 1130 4200 30 001040
				<i>Glenbrook South High School - Mathematics</i>
02/11/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	56.97
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS CTE - SELC Project Supply - Elastic, Bungee Cord, & Rope		02/16/2022	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
02/11/2022	GBS - CTE	Procurement Card	Amazon Capital Services Inc	95.86
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS CTE - Culinary Supply - Photo Light Box		02/16/2022 10 E 300 1400 4100 10 003220	95.86
			<i>Glenbrook South High School - CTEI Grant</i>	
02/11/2022	GBA - Business Services	Procurement Card	North Cook Intermediate Service Center	225.00
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBA - Registration for Admin Academy: McKinney-Vento Homeless Act: Advanced Training 2/23/22 - V Tarver		02/16/2022 10 E 100 2640 3125 10 002645	225.00
			<i>Administraton - Employee Benefits</i>	
02/11/2022	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	34.79
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	Safety & Security - General Supplies		02/16/2022 10 E 100 2190 4100 10 002190	34.79
			<i>Administraton - Supervision/Security</i>	
02/11/2022	GBN - Athletics	Procurement Card	Sam's Club	188.24
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBN Booster Club - Concessions Supplies		02/16/2022 99 L 200 4937 0000 20 975105	188.24
			<i>Glenbrook North High School - Athletic Booster Club</i>	
02/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS VShow - Costumes		02/16/2022 99 L 300 4930 0000 30 904120	19.99
			<i>Glenbrook South High School - Variety Show</i>	
02/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	16.06
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS Science Olympiad - Supplies		02/16/2022 99 L 300 4930 0000 30 903920	16.06
			<i>Glenbrook South High School - Science Olympiad</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/11/2022	GBQ - Glenbrook Aquatics	Procurement Card	American Airlines Group Inc	259.60
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	Airfare for National Diving Meet 4/6/22 - 4/10/22		02/16/2022 15 E 150 3200 3330 15 005515	259.60
			<i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>	
02/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	18.99
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS VShow - Costumes		02/16/2022 99 L 300 4930 0000 30 903240	18.99
			<i>Glenbrook South High School - De La Cru</i>	
02/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS SAO - Charger Bricks		02/16/2022 99 L 300 4930 0000 30 900010	8.99
			<i>Glenbrook South High School - Activity Tickets</i>	
02/11/2022	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	97.50
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	Special Education - Office Supplies		02/16/2022 10 E 100 2330 4100 10 001300	97.50
			<i>Administraton - Special Education Administration</i>	
02/11/2022	GBS - CTE	Procurement Card	TeachersPayTeachers	10.00
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	GBS CTE - ECE Preschool Supply - Worksheets		02/16/2022 10 E 300 1400 4200 30 001435	10.00
			<i>Glenbrook South High School - PreSchool</i>	
02/11/2022	GBA - Business Services	Procurement Card	Office Depot	27.59
Invoice Number	Description		Invoice Date Account	Amount
02/11/2022	District Office Hospitality		02/16/2022 10 E 100 2610 4900 10 002610	27.59
			<i>Administraton - General Administration</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/11/2022	GBN - Special Education	Procurement Card	Chicago Wolves	734.50
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Sped - Field Trip Admission 2/15/22		02/16/2022	10 L 200 4922 0000 20 000000
				734.50
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
02/11/2022	GBN - World Languages	Procurement Card	EB Central States	105.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Registration for CSCTFL 2022 Virtual Conference 3/3/22 - 3/5/22 - L Rathunde		02/16/2022	10 E 200 1130 3320 20 001030
				105.00
				<i>Glenbrook North High School - World Language</i>
02/11/2022	GBN - CTE	Procurement Card	Walmart	102.52
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN - Culinary Supplies		02/16/2022	10 E 200 1400 4100 10 003220
				102.52
				<i>Glenbrook North High School - CTEI Grant</i>
02/11/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	34.44
Invoice Number	Description		Invoice Date	Account
02/11/2022	Employee Congratulatory Gift for New Baby - D Cottrell		02/16/2022	10 L 300 4925 0000 30 921050
				34.44
				<i>Glenbrook South High School - Welfare Fund</i>
02/11/2022	GBS - Student Activities	Procurement Card	BP Canada Energy Marketing Co	25.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Chess - Fuel for State Tournament 2/10/22 - 2/12/22		02/16/2022	10 E 300 1520 3340 30 005800
				25.00
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
02/11/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials	33.10
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Arts in the Community Instructional Materials		02/16/2022	10 E 300 1130 4200 30 001005
				33.10
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/11/2022	GBN - CTE	Procurement Card	Advance Auto Parts	24.49
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBN Autos - Parts		02/16/2022	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
02/11/2022	GBA - Business Services	Procurement Card	North Cook Intermediate Service Center	225.00
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBA - Registration for Admin Academy: Leadership Development Summit: Talent, Team, Culture 4/8/22 - V Tarver		02/16/2022	10 E 100 2640 3125 10 002645
				<i>Administraton - Employee Benefits</i>
02/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	189.90
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS VShow - Costumes		02/16/2022	99 L 300 4930 0000 30 903240
				<i>Glenbrook South High School - De La Cru</i>
02/11/2022	GBS - Fine Arts	Procurement Card	Soundtrap	34.32
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS - Fine Arts Instructional Materials		02/16/2022	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
02/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	63.60
Invoice Number	Description		Invoice Date	Account
02/11/2022	GBS Science Olympiad - Internet Supplies		02/16/2022	99 L 300 4930 0000 30 903920
				<i>Glenbrook South High School - Science Olympiad</i>
02/11/2022	GBA - Business Services	Procurement Card	Panera Bread	172.70
Invoice Number	Description		Invoice Date	Account
02/11/2022	GESPA Negotiations Hospitality 2/9/22		02/16/2022	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
02/11/2022	GBQ - Glenbrook Aquatics	Procurement Card	United Airlines, Inc.	130.60	
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Airfare for National Diving Meet 4/6/22 - 4/10/22		02/16/2022	15 E 150 3200 3330 15 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics - Diving</i>	130.60

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	29,444.00
15 - Glenbrook Aquatics	-228.95
20 - Operations & Maintenance Fund	3,948.28
40 - Transportation Fund	172.45
99 - Student Activities Fund	8,576.70
	41,912.48

AP Check Register

AP Run: AP-V-03/15/2022 — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	17750	Check	Albandia, Christopher	192.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2/17/22	Employee Reimbursement - Mileage To/From GBS for Boys Wrestling State Meet 2/17/22 - 2/19/22	02/17/2022	192.23	10 E 300 1510 3323 30 005100	192.23
				<i>Glenbrook South High School / Athletics</i>	
03/15/2022	17751	Check	Alexian Brothers Behavioral Health Hospital	440.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8082297-1	Hospitality Instruction Services 10/12/21 - 10/29/21	03/01/2022	400.00	10 E 100 1213 3111 10 001370	400.00
				<i>Administraton / Hospital Instruction Services</i>	
8082297-3	Hospital Instruction Services 12/1/21	03/01/2022	40.00	10 E 100 1213 3111 10 001370	40.00
				<i>Administraton / Hospital Instruction Services</i>	
03/15/2022	17752	Check	Allegro Design Inc	8,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8712	Business Services - Design, Typesetting, & Electronic Prepress Services for Popular Annual Financial Report (PAFR) and Budget in Brief for FY21	02/26/2022	8,000.00	10 E 100 2510 3120 10 002510	8,000.00
				<i>Administraton / Business Services</i>	
03/15/2022	17753	Check	American Cancer Society	848.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03022022c	GBN Relay for Life - Donation from Kick-Off Week	03/02/2022	848.84	99 L 200 4925 0000 20 920070	848.84
				<i>Glenbrook North High School / Relay for Life</i>	

AP Check Register

AP Run: AP-V-03/15/2022 — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	17754	Check	Antolovic, Halina M			78.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Nov 2021	Employee Reimbursement - Mileage To/From Transition 11/1/21 - 11/18/21	11/01/2021	78.57			
				10 E 100 1220 3323 10 001350	78.57	
				<i>Administraton / Transition Services</i>		
03/15/2022	17755	Check	Apple Computer Inc			497.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AH27174292	Apple Device Repair	03/02/2022	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>		
03/15/2022	17756	Check	Baker, Scott			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02012022	Athletic Official for 02/01/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	02/01/2022	53.00			
				10 E 300 1510 3105 30 005215	53.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
03/15/2022	17757	Check	Barrera, Daniel			89.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
D Barrera Work Boots	Employee Reimbursement - Safety Work Shoes	02/15/2022	89.98			
				20 E 300 2540 2310 30 009000	89.98	
				<i>Glenbrook South High School / Operations</i>		

AP Check Register

AP Run: AP-V-03/15/2022 — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	17758	Check	Berry, Olivia	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03052022	GBS Debate - Judging Services - Northern Illinois District Tournament 3/5/22 - 3/6/22	03/05/2022	150.00	10 E 300 1520 3105 30 005820	150.00
				<i>Glenbrook South High School / Debate</i>	
03/15/2022	17759	Check	Beyer, Susan	164.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBQ Refund	Parent Refund - Swim America Registration	03/03/2022	164.00	15 R 150 1720 0000 15 005510	164.00
				<i>Glenbrook Aquatics / Swim America</i>	
03/15/2022	17760	Check	Brosnan, Renee	72.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBQ Refund	Partial Parent Refund - Swim America Registration	03/08/2022	72.00	15 R 150 1720 0000 15 005510	72.00
				<i>Glenbrook Aquatics / Swim America</i>	
03/15/2022	17761	Check	Buckeye Power Sales Co., Inc.	1,095.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PSV273248	GBN - Generator Repair	03/02/2022	1,095.67	20 E 200 2544 3272 20 009050	1,095.67
				<i>Glenbrook North High School / Building Maintenance</i>	

AP Check Register

AP Run: AP-V-03/15/2022 — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2022	17762	Check	Business Professionals of America Illinois Association	520.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
012108	GBS BPA - Entry Fees - State Competition 2/24/22 - 2/26/22	01/28/2022	520.00	
				10 E 300 1520 3340 30 005800
				520.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
03/15/2022	17763	Check	Camelot Therapeutic Schools, LLC	6,682.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV128847	Special Education - Tuition for January 2022	02/04/2022	6,682.68	
				10 E 100 1912 6707 10 001305
				6,682.68
				<i>Administraton / District SpEd Placements</i>
03/15/2022	17764	Check	Carpenter, Dan J	63.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Mileage - Feb 2022	Employee Reimbursement - Mileage To/From Transition 2/2/22 - 2/28/22	02/02/2022	35.63	
				10 E 100 1220 3323 10 001350
				35.63
				<i>Administraton / Transition Services</i>
Mileage - Jan 2022	Employee Reimbursement - Mileage To/From Transition 1/4/22 - 1/25/22	01/04/2022	27.52	
				10 E 100 1220 3323 10 001350
				27.52
				<i>Administraton / Transition Services</i>
03/15/2022	17765	Check	Chicago Kiln Service, Inc	830.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7635	GBN - Service & Maintenance for Kiln & Potter's Wheels	02/16/2022	830.00	
				10 E 200 1130 3230 20 001005
				830.00
				<i>Glenbrook North High School / Visual Arts</i>

AP Check Register

AP Run: AP-V-03/15/2022 — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	17766	Check	Citywide CPR Inc	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-3026	GBN - Emergency Care & Safety Institute Coaches - Certification Cards Issued	02/24/2022	50.00		
				10 E 200 1130 6400 20 001000	50.00
				<i>Glenbrook North High School / General Instruction</i>	
03/15/2022	17767	Check	Clendenning, Adam Joseph	92.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2/19/22	Employee Reimbursement - GBS Athletics: Athletics Minibus Gas	02/19/2022	92.34		
				40 E 300 2550 4640 30 005100	92.34
				<i>Glenbrook South High School / Athletics</i>	
03/15/2022	17768	Check	Cohen, Sydney	450.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CRC022822	GBN Debate - Judging Services - Cross River Classic Tournament 2/26/22 - 2/27/22	02/26/2022	450.00		
				99 L 200 4930 0000 20 905820	450.00
				<i>Glenbrook North High School / Debate</i>	
03/15/2022	17769	Check	Connection's Academy East	18,447.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9379	Special Education - Tuition for February 2022	02/28/2022	6,612.38		
				10 E 100 1912 6707 10 001305	6,612.38
				<i>Administraton / District SpEd Placements</i>	
9380	Special Education - Tuition for February 2022	02/28/2022	6,612.38		
				10 E 100 1912 6707 10 001305	6,612.38
				<i>Administraton / District SpEd Placements</i>	

AP Check Register

AP Run: AP-V-03/15/2022 — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	17769	Check	Connection's Academy East			18,447.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9397	Special Education - Tuition for February 2022	02/28/2022	5,223.10	10 E 100 1912 6707 10 001305	5,223.10	
				<i>Administrator / District SpEd Placements</i>		
03/15/2022	17770	Check	Corrie LLC			5,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03072022-006	GBN - Equity Consultation Services for January & February 2022	03/07/2022	5,000.00	10 E 200 2210 3120 20 002210	5,000.00	
				<i>Glenbrook North High School / Improvement Of Instruction</i>		
03/15/2022	17771	Check	Crowley, Pearl			24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Partial Parent Refund - Swim America Registration	03/03/2022	24.00	15 R 150 1720 0000 15 005510	24.00	
				<i>Glenbrook Aquatics / Swim America</i>		
03/15/2022	17772	Check	Cummings, Lara E			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Cummings - 3/2022	Employee Reimbursement - Gas Gift Cards for a Family in Need (4)	03/06/2022	100.00	10 L 300 4925 0000 30 920145	100.00	
				<i>Glenbrook South High School / Titans Helping Titans</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2022	17773	Check	Dance Party DJs Inc	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
gbs spring dance 2022	GBS Student Council - Spring Dance Entertainment Services for 4/2/22 - Deposit	03/03/2022	500.00	
				99 L 300 4930 0000 30 900000
				500.00
				<i>Glenbrook South High School / Student Association</i>
03/15/2022	17774	Check	Davis, Lily	141.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account
michaels-hobby lobby 1/22	Parent Reimbursement - GBS Poms: Competition Door Decorations	01/15/2022	141.01	
				99 L 300 4930 0000 30 905815
				141.01
				<i>Glenbrook South High School / Poms</i>
03/15/2022	17775	Check	DeMarzo, Brigette	40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
116	GBN Speech - Competition Preparation Services - IHSA Practice Materials	03/01/2022	40.00	
				10 E 200 1520 4100 20 005835
				40.00
				<i>Glenbrook North High School / Forensics</i>
03/15/2022	17776	Check	Desert Springs Water Company Inc	360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
642	GBN English - Water Cooler Rental Services 3/1/22 - 5/31/22	02/28/2022	90.00	
				10 E 200 1130 4900 20 001020
				90.00
				<i>Glenbrook North High School / English</i>

AP Check Register

AP Run: AP-V-03/15/2022 — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	17776	Check	Desert Springs Water Company Inc			360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
643	GBN Social Studies - Water Cooler Rental Services 3/1/22 - 5/31/22	02/28/2022	90.00	10 E 200 1130 4900 20 001060	90.00	
						<i>Glenbrook North High School / Social Studies</i>
646	GBS World Languages - Water Cooler Rental Services 3/1/22 - 5/31/22	02/28/2022	90.00	10 E 300 1130 4900 30 001030	90.00	
						<i>Glenbrook South High School / World Language</i>
647	GBS Science - Water Cooler Rental Services 3/1/22 - 5/31/22	02/28/2022	90.00	99 L 300 4930 0000 30 903910	90.00	
						<i>Glenbrook South High School / Science Club</i>
03/15/2022	17777	Check	Drennan, William J			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02262022	Athletic Official for 02/26/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Track & Field (Boys) at GBS	02/26/2022	140.00	10 E 300 1510 3105 30 005280	140.00	
						<i>Glenbrook South High School / Boys Track</i>
03/15/2022	17778	Check	Evesque, Elizabeth			39.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Partial Parent Refund - Swim America Registration	03/03/2022	39.00	15 R 150 1720 0000 15 005510	39.00	
						<i>Glenbrook Aquatics / Swim America</i>

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AP Run: AP-V-03/15/2022 — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	17779	Check	Forensic Analytical Consulting Services Inc			3,225.84
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10757	GBN - Asbestos Professional Services for Carpet Replacement Project		02/15/2022	3,225.84		
					20 E 100 2530 3190 10 009823	3,225.84
					<i>Administraton / Construction Projects</i>	
03/15/2022	17780	Check	Freund Resources			436.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2249	Annual Subscription Renewal for sqlReports 4/3/2022 - 4/2/2023		02/11/2022	436.50		
					10 E 100 2660 3160 10 002660	436.50
					<i>Administraton / Technology Services</i>	
03/15/2022	17781	Check	Gervase, Manda			240.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3-9-2022	GBS Fine Arts - Student Voice Lessons 11/18/21 - 2/23/22		03/09/2022	240.00		
					99 L 300 4933 0000 30 930135	240.00
					<i>Glenbrook South High School / Scholarship - M Sirvatka</i>	
03/15/2022	17782	Check	Glass, Scott			73.73
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
blick 2-12-22	Employee Reimbursement - GBS Mural Club (PAC): Mural Paper, Craypas, & Finish Coat Supplies		02/12/2022	73.73		
					99 L 300 4930 0000 30 903660	73.73
					<i>Glenbrook South High School / Mural Club</i>	

AP Check Register

AP Run: AP-V-03/15/2022 — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	17783	Check	Glenview School District 34	504.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
012722	Special Education - Device Repair	01/27/2022	504.00	10 E 100 1204 3230 10 001310	504.00
				<i>Administraton / Assistive Technology</i>	
03/15/2022	17784	Check	Gomez-Murillo, Brenda	107.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2212022	Employee Reimbursement - GBN Culinary Supplies: Foil Containers & Foil Board Lids	02/21/2022	107.48	10 E 200 1400 4200 20 001425	107.48
				<i>Glenbrook North High School / Family/Consumer Science</i>	
03/15/2022	17785	Check	Goodman, Stephen Edmond	104.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02282022a	Employee Reimbursement - GBN Mathletes: Regional Math Contest Hospitality	02/25/2022	104.67	10 E 200 1520 4900 20 005850	104.67
				<i>Glenbrook North High School / Mathletes</i>	
03/15/2022	17786	Check	Gordon Food Service Inc	453.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
216899756	GBS CTE - Culinary Supplies - Grocery, Dairy, Disposables, & Sanitation Supplies	02/23/2022	453.31	10 E 300 1400 4200 30 001425	453.31
				<i>Glenbrook South High School / Family/Consumer Science</i>	

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	17787	Check	Gutowski, Michael			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10,824	GBN - Piano Tuning Services	02/15/2022	240.00	10 E 200 1130 3230 20 001045	240.00	
<i>Glenbrook North High School / Music/Performing Arts</i>						
03/15/2022	17788	Check	Halm, Steven V			31.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2-17 thru 2-28-22	Employee Reimbursement - Mileage To/From GBOC 2/17/22 - 2/28/22	02/17/2022	31.24	10 E 500 1212 3323 50 001360	31.24	
<i>Glenbrook Off Campus / Off Campus Instruction Center</i>						
03/15/2022	17789	Check	Hardin, AnnMarie			14.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00000	Employee Reimbursement - GBS Certified Letters Mailing	03/03/2022	14.76	10 E 300 2410 3410 30 002410	14.76	
<i>Glenbrook South High School / Principal's Office</i>						
03/15/2022	17790	Check	Heartspring			43,501.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14940	Special Education - Tuition and Room & Board for February 2022	02/28/2022	21,750.76	10 E 100 1912 6707 10 001305	6,838.80	
<i>Administraton / District SpEd Placements</i>						
				10 E 100 1912 6710 10 001305	14,911.96	
<i>Administraton / District SpEd Placements</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	17790	Check	Heartspring	43,501.52	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
14992	Special Education - Tuition and Room & Board for February 2022	02/28/2022	21,750.76		
				10 E 100 1912 6707 10 001305	6,838.80
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	14,911.96
				<i>Administraton / District SpEd Placements</i>	
03/15/2022	17791	Check	IASBO/Illinois Association of School Business Officials	340.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
0022476	Board of Directors Annual Membership Dues 11/1/21 - 10/31/22 - R Gravel	02/14/2022	340.00		
				10 E 100 2640 2404 10 002645	340.00
				<i>Administraton / Employee Benefits</i>	
03/15/2022	17792	Check	IHSA/IL High School Association	50.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
487315	GBN Debate - Entry Fees - IHSA State Debate Championships at ISU 3/18/22 - 3/19/22	02/02/2022	50.00		
				99 L 200 4930 0000 20 905820	50.00
				<i>Glenbrook North High School / Debate</i>	
03/15/2022	17793	Check	IHSA/IL High School Association	99.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
31666	GBS Athletics - IHSA Share of Gate Receipts from Boys Wrestling Class 3A Regionals 2/5/22	02/05/2022	99.00		
				99 L 300 4935 0000 30 955100	99.00
				<i>Glenbrook South High School / Sports Tournaments</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	17794	Check	Ilie, Sarah H			134.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02202022	Employee Reimbursement - GBN Speech: Meals for IHSA State Tournament 2/17/22 - 2/20/22 (Two Coaches)	02/17/2022	134.53			
				10 E 200 2410 3340 20 002410	134.53	
				<i>Glenbrook North High School / Principal's Office</i>		
03/15/2022	17795	Check	Illinois Bone and Joint Institute LLC			945.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2020100	GBS - Athletic Trainer Substitute Services 2021/22	02/11/2022	945.00			
				10 E 100 2640 3120 10 002640	945.00	
				<i>Administraton / Human Resources Department</i>		
03/15/2022	17796	Check	Illinois State Police			56.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IL016225S 01-2022	Human Resources - Pre-Employment Background Checks for January 2022	01/31/2022	56.50			
				10 E 100 2640 3159 10 002640	56.50	
				<i>Administraton / Human Resources Department</i>		
03/15/2022	17797	Check	Illinois Swimming Inc			1,026.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7352	Glenbrook Swim Club - Host Meet Fees for Winter Regionals	02/28/2022	1,026.00			
				15 R 150 1711 0000 15 005505	1,026.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	17798	Check	Johnson Controls Fire Protection LP			1,447.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22764552	GBS - Annual Wet Sprinkler Test & Inspection	02/17/2022	1,447.00	20 E 300 2544 3270 30 009050	1,447.00	
<i>Glenbrook South High School / Building Maintenance</i>						
03/15/2022	17799	Check	Jon-Don LLC			258.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4529590	GBS - Nylon Brush Set for Cimex Floor Machine	02/25/2022	258.11	20 E 300 2542 4822 30 009010	258.11	
<i>Glenbrook South High School / Custodial Services</i>						
03/15/2022	17800	Check	Kall, Aaron			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PC022122	GBN Debate - Judging Services - Pine Crest Tournament 2/18/22 - 2/20/22	02/18/2022	450.00	99 L 200 4930 0000 20 905820	450.00	
<i>Glenbrook North High School / Debate</i>						
03/15/2022	17801	Check	Kim, Liz			457.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Check Req L. Kim 457.50	Parent Reimbursement - Regional Meet Hospitality 2/26/22	02/26/2022	457.50	15 E 150 3200 4900 15 005505	457.50	
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	17802	Check	Knapheide Equipment Co - Chicago	28.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CIS1269	GBN Grounds - Salt Spreader V-Belts	02/08/2022	28.50	20 E 200 2543 4820 20 009080	28.50
<i>Glenbrook North High School / Grounds Maintenance</i>					
03/15/2022	17803	Check	Knudson, Benjamin	128.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02222022	Athletic Official for 02/22/2022 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Track & Field (Boys) at GBN	02/22/2022	128.00	10 E 200 1510 3105 20 005280	128.00
<i>Glenbrook North High School / Boys Track</i>					
03/15/2022	17804	Check	Lake Zurich High School	273.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
105	GBN Fine Arts - Student Refreshments at Wind Ensemble Event	02/22/2022	273.00	99 L 200 4930 0000 20 903980	273.00
<i>Glenbrook North High School / Spartan Marching Band</i>					
03/15/2022	17805	Check	Learning Technology Center of Illinois	25.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
LTC4323-AR	GBA - Registration for SecurED Schools Conference 1/19/22 - 1/20/22 - R Manly	02/18/2022	25.00	10 E 100 2660 3320 10 002660	25.00
<i>Administraton / Technology Services</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	17806	Check	Levy, Adam B	10.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Pilot 02122022	Employee Reimbursement - State Chess Tournament Hospitality 2/12/22	02/12/2022	10.62		
				10 E 200 2410 3340 20 002410	10.62
				<i>Glenbrook North High School / Principal's Office</i>	
03/15/2022	17807	Check	M Square Catering Inc	1,455.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
201486	GBS - Workshop & Hospitality for Japanese Class & Club 2/10/22 & 2/23/22	02/16/2022	1,455.00		
				10 L 300 4920 0000 30 001034	1,455.00
				<i>Glenbrook South High School / World Language - Japanese</i>	
03/15/2022	17808	Check	Maine West High School	205.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GWP 3/26/22	GBS Athletics - Entry Fees - Girls JV Water Polo 3/26/22	03/26/2022	205.00		
				10 E 300 1510 6500 30 005390	205.00
				<i>Glenbrook South High School / Girls Water Polo</i>	
03/15/2022	17809	Check	Marquardt, Carrie	328.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req C. Marquardt	Parent Reimbursement - Regional Meet Hospitality 2/26/22	02/23/2022	328.39		
				15 E 150 3200 4900 15 005505	328.39
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	17810	Check	Marsh, Richard H, Jr	86.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03072022	Athletic Official for 03/07/2022 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	03/07/2022	86.00		
				10 E 200 1510 3105 20 005390	86.00
				<i>Glenbrook North High School / Girls Water Polo</i>	
03/15/2022	17811	Check	McManamon, Rosanna	1,617.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
bpa state hotel 2022	Employee Reimbursement - GBS BPA: Lodging for State Tournament 2/24/22 - 2/26/22	02/26/2022	1,546.71		
				10 E 300 1520 3340 30 005800	1,546.71
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
bpa state meals 2022	Employee Reimbursement - GBS BPA: Chaperone Meals for State Tournament 2/24/22 - 2/26/22	02/24/2022	70.94		
				10 E 300 1520 3340 30 005800	70.94
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
03/15/2022	17812	Check	Midwest Scoreboards LLC	967.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2431	GBS Athletics - North Field Scoreboard Repair	06/02/2021	967.50		
				10 E 300 1510 3230 30 005100	967.50
				<i>Glenbrook South High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	17813	Check	Mulloy, Joseph M			27.34
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
jewel 3-3-22	Employee Reimbursement - GBS Paranormal Club Refreshments		03/03/2022	27.34		
					99 L 300 4930 0000 30 903800	27.34
					<i>Glenbrook South High School / Paranormal Club</i>	
03/15/2022	17814	Check	National Lift Truck Inc			359.78
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IV220210246	GBN Maintenance - Blue Lift Repair & Battery Cable		02/10/2022	359.78		
					20 E 200 2544 3270 20 009050	359.78
					<i>Glenbrook North High School / Building Maintenance</i>	
03/15/2022	17815	Check	North Cook Intermediate Service Center			1,709.05
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
158	GBS - Alternative Placement Tuition for February 2022		02/28/2022	1,709.05		
					10 E 100 1900 6700 10 001900	1,709.05
					<i>Administraton / Alternative Programs</i>	
03/15/2022	17816	Check	North Shore Gym Sales LLC			6,043.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4251	GBN Athletics - Foam & Carpet for Gymnastics Gym Floor		02/18/2022	6,043.00		
					10 E 200 1510 7400 20 005100	6,043.00
					<i>Glenbrook North High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	17817	Check	Notre Dame High School			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PCRefund	GBN Debate - Pine Crest Debate 2/19/22 - 2/21/22 - Refund of Entry Fees	02/19/2022	100.00			
				99 L 200 4930 0000 20 905820	100.00	
				<i>Glenbrook North High School / Debate</i>		
03/15/2022	17818	Check	Oconomowoc Developmental Training Center LLC			17,320.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
577472	Special Education - Tuition and Room & Board for February 2022	03/01/2022	17,320.59			
				10 E 100 1912 6707 10 001305	5,520.83	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	11,799.76	
				<i>Administraton / District SpEd Placements</i>		
03/15/2022	17819	Check	Oh, Hannah			38.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03042022a	Parent Reimbursement - Interact Blood Drive Supplies	03/01/2022	38.73			
				99 L 200 4930 0000 20 903520	38.73	
				<i>Glenbrook North High School / Interact Club</i>		
03/15/2022	17820	Check	O'Rourke, Mark L			24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Partial Parent Refund - Swim America Registration	03/08/2022	24.00			
				15 R 150 1720 0000 15 005510	24.00	
				<i>Glenbrook Aquatics / Swim America</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	17821	Check	Patel, Binita			103.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3/3/21	Parent Reimbursement - GBS Athletics: Pictures & Frames for Boys Swimming	01/27/2022	103.06			
				99 L 300 4935 0000 30 955260	103.06	
				<i>Glenbrook South High School Swim/Diving - Boys</i>		
03/15/2022	17822	Check	Peisker, Thomas E			106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01212022	Athletic Official for 01/21/2022 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	01/21/2022	106.00			
				10 E 300 1510 3105 30 005215	106.00	
				<i>Glenbrook South High School Boys Basketball</i>		
03/15/2022	17823	Check	Philly Baer Foundation			1,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice22322A	GBN Fine Arts - Donation to the Philly Bear Foundation	02/23/2022	1,400.00			
				10 L 200 4920 0000 20 001045	1,400.00	
				<i>Glenbrook North High School Music/Performing Arts</i>		
03/15/2022	17824	Check	Plack, Harold Joseph			529.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14	GBN - Boys Swimming Officials Assignor Services 2021/22	02/13/2022	328.64			
				10 E 200 1510 3105 20 005260	328.64	
				<i>Glenbrook North High School Boys Swimming</i>		
15	GBS Athletics - Boys Swimming Officials Assignor Services 2021/22	02/13/2022	201.24			
				10 E 300 1510 3105 30 005260	201.24	
				<i>Glenbrook South High School Boys Swimming</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	17825	Check	Precision Human Resource Solutions, Inc			1,568.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1000020654	GBN & GBS - Substitute Custodial Professional Services 2/11/22 - 2/18/22	02/20/2022	1,568.00	20 E 100 2540 3222 10 009000	1,568.00	
				<i>Administraton / Operations</i>		
03/15/2022	17826	Check	Ray and Associates, Inc.			2,750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1771	Employment Recruitment Services - GBS Principal Search	03/03/2022	2,750.00	10 E 100 2310 3190 10 002310	2,750.00	
				<i>Administraton / Board of Education</i>		
03/15/2022	17827	Check	Rosenblum, Rebecca S. Birg			138.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2262022	Employee Reimbursement - GBN CTE: Department Hospitality Refreshments	02/26/2022	119.08	10 E 200 1400 4900 20 001415	119.08	
				<i>Glenbrook North High School / Business Education</i>		
2272022	Employee Reimbursement - GBN CTE: Department Hospitality Refreshments	02/27/2022	18.95	10 E 200 1400 4900 20 001405	18.95	
				<i>Glenbrook North High School / Technical Education</i>		
03/15/2022	17828	Check	Royshteyn, Galina			164.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Parent Refund - Swim America Registration	02/23/2022	164.00	15 R 150 1720 0000 15 005510	164.00	
				<i>Glenbrook Aquatics / Swim America</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	17829	Check	Rubin, Todd M	214.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice21722A	Employee Reimbursement - Gaffer Tape & Wired Headphones (15) for Classroom	02/08/2022	214.83		
				10 E 200 1400 4100 20 001410	214.83
				<i>Glenbrook North High School / Broadcasting</i>	
03/15/2022	17830	Check	Santucci Plumbing Inc	1,983.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
37361	GBS Cafeteria - Sink Drain Rodding	02/24/2022	1,983.00		
				10 E 100 2560 3230 10 002560	1,983.00
				<i>Administraton / Food Service</i>	
03/15/2022	17831	Check	Schall, Mark C	128.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03022022	Athletic Official for 03/02/2022 Varsity, 1 Game, 1 Official Track & Field (Girls) at GBN	03/02/2022	128.00		
				10 E 200 1510 3105 20 005380	128.00
				<i>Glenbrook North High School / Girls Track</i>	
03/15/2022	17832	Check	Sotelo, Daniel J	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
022722	Employee Reimbursement - Safety Work Shoes	02/27/2022	120.00		
				20 E 200 2540 2310 20 009000	120.00
				<i>Glenbrook North High School / Operations</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	17833	Check	Special Education Services	10,309.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SESINV-019599	Special Education - Tuition for February 2022	02/28/2022	3,439.78	10 E 100 1912 6707 10 001305	3,439.78
				<i>Administraton / District SpEd Placements</i>	
SESINV-019716	Special Education - Tuition for February 2022	02/28/2022	6,870.06	10 E 100 1912 6707 10 001305	6,870.06
				<i>Administraton / District SpEd Placements</i>	
03/15/2022	17834	Check	Special Education Systems Inc	2,282.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SYSINV-008863	Special Education - Transportation for February 2022	02/28/2022	1,077.97	40 E 100 2550 3300 10 001300	1,077.97
				<i>Administraton / Special Education Administration</i>	
SYSINV-008908	Special Education - Transportation for February 2022	02/28/2022	1,204.74	40 E 100 2550 3300 10 001300	1,204.74
				<i>Administraton / Special Education Administration</i>	
03/15/2022	17835	Check	Stannard, Chloe	159.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
amazon ntl5 2022	Parent Reimbursement - GBS Poms: Gifts for Nationals - Pillowcases & Makeup Bags	11/16/2021	159.86	99 L 300 4930 0000 30 905815	159.86
				<i>Glenbrook South High School / Poms</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	17836	Check	Sutin, liya			48.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Partial Parent Refund - Swim America Registration	03/03/2022	48.00	15 R 150 1720 0000 15 005510	48.00	
				<i>Glenbrook Aquatics / Swim America</i>		
03/15/2022	17837	Check	Swid Sales Corp			714.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29524	GBN Custodial Supplies - Deep Cycle Batteries	01/27/2022	714.32	20 E 200 2542 4800 20 009010	714.32	
				<i>Glenbrook North High School / Custodial Services</i>		
03/15/2022	17838	Check	Swimrite LLC			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01142022	Athletic Official for 01/14/2022 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBS	01/14/2022	98.00	10 E 300 1510 3105 30 005260	98.00	
				<i>Glenbrook South High School / Boys Swimming</i>		
03/15/2022	17839	Check	Tang, Jin			48.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBQ Refund	Partial Parent Refund - Swim America Registration	03/08/2022	48.00	15 R 150 1720 0000 15 005510	48.00	
				<i>Glenbrook Aquatics / Swim America</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	17840	Check	Thekkath, Benitta	28.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBQ Refund	Partial Parent Refund - Swim America Registration	03/08/2022	28.00		
				15 R 150 1720 0000 15 005510	28.00
				<i>Glenbrook Aquatics / Swim America</i>	
03/15/2022	17841	Check	Turbov, Elizabeth T	84.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mileage - Feb 2022 (1)	Employee Reimbursement - Mileage To/From Transition 2/1/22 - 2/10/22	02/01/2022	50.31		
				10 E 100 1220 3323 10 001350	50.31
				<i>Administraton / Transition Services</i>	
Mileage - Feb 2022 (2)	Employee Reimbursement - Mileage To/From Transition 2/11/22 - 2/24/22	02/11/2022	33.99		
				10 E 100 1220 3323 10 001350	33.99
				<i>Administraton / Transition Services</i>	
03/15/2022	17842	Check	Vernon Hills High School	403.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CSL-BWR	GBN Athletics - CSL Varsity Wrestling Invitational Fees 1/22/22	01/22/2022	403.10		
				10 E 200 1510 6500 20 005295	403.10
				<i>Glenbrook North High School / Wrestling</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	17843	Check	Vernon Hills High School	403.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BWR 1/22/22	GBS Athletics - CSL Varsity Wrestling Invitational Fees 1/22/22	01/22/2022	403.10		
				99 L 300 4935 0000 30 955100	403.10
				<i>Glenbrook South High School Sports Tournaments</i>	
03/15/2022	17844	Check	Village of Northbrook	1,350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000000583	GBN Athletics - Police Security Services for Basketball Game 1/28/22	02/08/2022	1,350.00		
				10 E 200 1510 3770 20 005100	1,350.00
				<i>Glenbrook North High School Athletics</i>	
03/15/2022	17845	Check	Wafford, Danny	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02262022	Athletic Official for 02/06/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/26/2022	67.00		
				10 E 300 1510 3105 30 005315	67.00
				<i>Glenbrook South High School Girls Basketball</i>	
03/15/2022	17846	Check	Wawrzyn, Edmund	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02112022	GBS Debate - Judging Services - Maine East Regatta Tournament 2/11/22 - 2/13/22	02/11/2022	300.00		
				10 E 300 1520 3105 30 005820	300.00
				<i>Glenbrook South High School Debate</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	17847	Check	Weisenberger, Kevin G	109.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12102021	Athletic Official for 12/10/2021 Varsity, 2 Games, 2 or More Officials Wrestling at GBS	12/10/2021	109.00	10 E 300 1510 3105 30 005295	109.00
				<i>Glenbrook South High School / Wrestling</i>	
03/15/2022	17848	Check	Wiedemann, Thomas W	140.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02252022	Athletic Official for 02/25/2022 Varsity, 1 Game, 2 or More Officials Track & Field (Girls) at GBS	02/25/2022	140.00	10 E 300 1510 3105 30 005380	140.00
				<i>Glenbrook South High School / Girls Track</i>	
03/15/2022	17849	Check	Woods, Christine C E	14.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CW022222	Employee Reimbursement - GBN Science: AP Biology Lab Supplies	02/18/2022	14.25	10 E 200 1130 4200 20 001055	14.25
				<i>Glenbrook North High School / Science</i>	
03/15/2022	17850	Check	Xerox Corporation	17,525.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
230442395	Print Shop Equipment & Managed Services for February 2022	03/01/2022	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>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	17851	Check	Mitchem, Kathleen Jo			31.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2192022	Employee Reimbursement - GBN CTE: Culinary Supplies	02/19/2022	31.29	10 E 200 1400 4200 20 001425	31.29	
<i>Glenbrook North High School / Family/Consumer Science</i>						
03/15/2022	17852	Check	Zhang, Matthew			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CRC022822	GBN Debate - Judging Services - Cross River Classic Tournament 2/26/22 - 2/27/22	02/26/2022	450.00	99 L 200 4930 0000 20 905820	450.00	
<i>Glenbrook North High School / Debate</i>						
03/15/2022	7000001815		1st Ayd Corp			5,186.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI511692	GBS - Drain Demon	02/10/2022	204.72	20 E 300 2544 4847 30 009050	204.72	
<i>Glenbrook South High School / Building Maintenance</i>						
PSI512278	GBN Grounds - Salt Rinse	02/15/2022	472.82	20 E 200 2543 4100 20 009080	472.82	
<i>Glenbrook North High School / Grounds Maintenance</i>						
PSI513144	GBS - Salt Rinse for Custodial Floor Scrubber	02/16/2022	223.68	20 E 300 2542 4100 30 009010	223.68	
<i>Glenbrook South High School / Custodial Services</i>						
PSI514972	GBN Grounds - Bag Salt	02/25/2022	4,285.56	20 E 200 2543 4100 20 009080	4,285.56	
<i>Glenbrook North High School / Grounds Maintenance</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	7000001816		Advance Auto Parts	65.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7639204612514	GBN Grounds Vehicle Supplies - Oil	02/15/2022	65.88	20 E 200 2543 4870 20 009080	65.88
<i>Glenbrook North High School / Grounds Maintenance</i>					
03/15/2022	7000001817		Allegra Marketing Print Signs	670.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
46684	GBA - COVID Signage	02/24/2022	670.00	20 E 100 2542 4100 10 009010	670.00
<i>Administraton / Custodial Services</i>					
03/15/2022	7000001818		Anderson Pest Solutions	410.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14477804	GBN - Pest Management Services for March 2022	03/06/2022	204.46	20 E 200 2544 3270 20 009050	204.46
<i>Glenbrook North High School / Building Maintenance</i>					
14477805	GBN - Pest Management Services for March 2022	03/06/2022	205.74	20 E 200 2544 3270 20 009050	205.74
<i>Glenbrook North High School / Building Maintenance</i>					
03/15/2022	7000001819		Beacon Athletics	841.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0544370-IN	GBS - Drag Mat & Batters Box Template	03/02/2022	841.00	20 E 300 2543 4820 30 009080	841.00
<i>Glenbrook South High School / Grounds Maintenance</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2022	7000001820		Bellefaire JCB	176,461.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account
M0071229	Special Education - Tuition and Room & Board for January 2022	02/07/2022	91,300.17	
				10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>
				27,866.73
				10 E 100 1912 6710 10 001305 <i>Administraton / District SpEd Placements</i>
				63,433.44
M0071230	Special Education - Tuition and Room & Board for February 2022	03/04/2022	85,161.45	
				10 E 100 1912 6707 10 001305 <i>Administraton / District SpEd Placements</i>
				27,866.73
				10 E 100 1912 6710 10 001305 <i>Administraton / District SpEd Placements</i>
				57,294.72
03/15/2022	7000001821		Bill's Auto & Truck Repair	2,853.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account
112746	GBS Athletics - Athletics Bus Repairs	02/23/2022	2,853.53	
				10 E 300 1510 3230 30 005100 <i>Glenbrook South High School / Athletics</i>
				2,853.53
03/15/2022	7000001822		BSN Sports LLC	9,314.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account
914894291	GBS Athletics - Athletics Staff Apparel	12/01/2021	640.00	
				99 L 300 4935 0000 30 955100 <i>Glenbrook South High School / Sports Tournaments</i>
				640.00

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03/15/2022	7000001822		BSN Sports LLC			9,314.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
915918893	GBS Athletics - Poms Apparel	02/07/2022	217.26	99 L 300 4930 0000 30 905815	217.26	
				<i>Glenbrook South High School / Poms</i>		
916042271	GBN Athletics - Soccer Uniforms (27)	02/15/2022	4,228.00	10 E 200 1510 4130 20 005345	4,228.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
916080444	GBN Athletics - Football Bags	02/17/2022	421.00	99 L 200 4935 0000 20 955100	421.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		
916089832	GBS Athletics - Girls Lacrosse Backpacks	02/18/2022	1,893.98	99 L 300 4935 0000 30 955340	1,893.98	
				<i>Glenbrook South High School / Lacrosse - Girls</i>		
916135522	GBN Athletics - Girls Varsity Volleyball Conference T-Shirts (24)	02/22/2022	262.60	99 L 200 4935 0000 20 955100	262.60	
				<i>Glenbrook North High School / Sports Tournaments</i>		
916161146	GBS Athletics - Boys Basketball Apparel	02/24/2022	549.37	99 L 300 4935 0000 30 955215	549.37	
				<i>Glenbrook South High School / Basketball - Boys</i>		
916161463	GBN Athletics - Footballs	02/24/2022	1,059.90	10 E 200 1510 4100 20 005225	1,059.90	
				<i>Glenbrook North High School / Football</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	7000001822		BSN Sports LLC			9,314.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
916195436	GBN Athletics - Sweatshirt for Softball Coach	02/27/2022	42.50	99 L 200 4935 0000 20 955100	42.50	
<i>Glenbrook North High School / Sports Tournaments</i>						
03/15/2022	7000001823		Canon Solutions America, Inc.			17.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4038852113	GBS S/N ICLBP654CDW - Copier Usage 1/16/22 - 2/15/22	02/16/2022	6.38	10 E 300 2574 3230 30 002574	6.38	
<i>Glenbrook South High School / Printing and Duplicating</i>						
4038947456	GBN S/N ICMF746CDW - Copier Usage 1/26/22 - 2/25/22	02/26/2022	10.64	10 E 200 2574 3230 20 002574	10.64	
<i>Glenbrook North High School / Printing and Duplicating</i>						
03/15/2022	7000001824		Carolina Biological Supply			81.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
51678981 RI	Inoculating Loops for AP Biology Student Labs	02/17/2022	81.13	10 E 300 1130 4200 30 001055	81.13	
<i>Glenbrook South High School / Science</i>						
03/15/2022	7000001825		Cintas			125.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5096093897	GBN Maintenance - First Aid Kit Replenishment	02/17/2022	125.73	20 E 200 2544 4100 20 009050	125.73	
<i>Glenbrook North High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	7000001826		City Welding Sales & Service Inc			79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
174638	GBS CTE - Autos Cylinder Rental for February 2022	02/28/2022	12.50	10 E 300 1400 4200 30 001405	12.50	
						<i>Glenbrook South High School Technical Education</i>
174685	GBS Plant Ops - Cylinder Rental for February 2022	02/28/2022	66.50	20 E 300 2544 4840 30 009050	66.50	
						<i>Glenbrook South High School Building Maintenance</i>
03/15/2022	7000001827		Compass Minerals America Inc.			2,814.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
953140	GBN - Road Salt	02/14/2022	1,442.47	20 E 200 2543 4100 20 009080	1,442.47	
						<i>Glenbrook North High School Grounds Maintenance</i>
961576	GBS - Rock Salt for Parking Lots	02/24/2022	1,371.75	20 E 300 2543 4820 30 009080	1,371.75	
						<i>Glenbrook South High School Grounds Maintenance</i>
03/15/2022	7000001828		Darling Ingredients Inc			241.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12006296	GBS - Grease Trap Service	02/12/2022	241.00	20 E 300 2544 3270 30 009050	241.00	
						<i>Glenbrook South High School Building Maintenance</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	7000001829		Federal Express	37.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
767058002	Business Services - Overnight Shipping of Parental Legal Settlement Agreement	02/23/2022	37.45	10 E 100 2510 3410 10 002510	37.45
				<i>Administraton / Business Services</i>	
03/15/2022	7000001830		Finalsite	29,980.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV037517	Website Hosting & Management - Annual Subscription Renewal 2/13/22 - 2/12/23	02/13/2022	29,980.00	10 E 100 2660 3160 10 002660	29,980.00
				<i>Administraton / Technology Services</i>	
03/15/2022	7000001831		Fox Valley Fire & Safety Company, Inc	720.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN00484259	GBS - Annual Fire Alarm Radio Monitoring	12/07/2021	720.00	20 E 300 2544 3270 30 009050	720.00
				<i>Glenbrook South High School / Building Maintenance</i>	
03/15/2022	7000001832		Halogen Supply Company	902.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00575797	GBN - Pool Maintenance Parts	02/17/2022	902.89	20 E 200 2544 4860 20 009050	902.89
				<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	7000001833		Hlavacek Florist of Glenview			345.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
006674	Employee Congratulatory Plant	02/24/2022	70.00	10 L 200 4925 0000 20 921050		70.00
				<i>Glenbrook North High School / Welfare Fund</i>		
006675	Employee Congratulatory Plant	02/24/2022	66.00	10 L 200 4925 0000 20 921050		66.00
				<i>Glenbrook North High School / Welfare Fund</i>		
006676	Employee Congratulatory Plant	02/24/2022	66.00	10 L 200 4925 0000 20 921050		66.00
				<i>Glenbrook North High School / Welfare Fund</i>		
006677	Employee Congratulatory Plant	02/24/2022	70.00	10 L 200 4925 0000 20 921050		70.00
				<i>Glenbrook North High School / Welfare Fund</i>		
006678	Employee Get Well Plant	02/24/2022	68.00	10 L 200 4925 0000 20 921050		68.00
				<i>Glenbrook North High School / Welfare Fund</i>		
006679	Employee Get Well Plant - Additional Charge	02/24/2022	5.00	10 L 200 4925 0000 20 921050		5.00
				<i>Glenbrook North High School / Welfare Fund</i>		

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03/15/2022	7000001834		Home Depot Pro			1,759.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
669226847	GBN Cleaning Chemicals - Xelence	02/16/2022	305.92	20 E 200 2542 4822 20 009010	305.92	<i>Glenbrook North High School / Custodial Services</i>
669226854	GBN Cleaning Chemicals - Renown Bathroom Cleaner	02/16/2022	93.12	20 E 200 2542 4100 20 009010	93.12	<i>Glenbrook North High School / Custodial Services</i>
669495954	GBN Custodial Chemicals - Whiteboard Cleaner	02/17/2022	96.48	20 E 200 2542 4100 20 009010	96.48	<i>Glenbrook North High School / Custodial Services</i>
670520287	GBN - Custodial Cleaning Supplies	02/23/2022	661.82	20 E 200 2542 4822 20 009010	661.82	<i>Glenbrook North High School / Custodial Services</i>
670778083	GBN - Plumbing Supplies - Faucets	02/24/2022	602.25	20 E 200 2544 4847 20 009050	602.25	<i>Glenbrook North High School / Building Maintenance</i>
03/15/2022	7000001835		Idlewood Electric Supply Inc			488.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
782979	GBN Electrical - Wiring Supplies	02/23/2022	322.80	20 E 200 2544 4842 20 009050	322.80	<i>Glenbrook North High School / Building Maintenance</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2022	7000001835		Idlewood Electric Supply Inc	488.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
783655	GBN Electrical Supplies - Switches	02/28/2022	165.80	
				20 E 200 2544 4842 20 009050
				165.80
				<i>Glenbrook North High School / Building Maintenance</i>
03/15/2022	7000001836		Ingram Book Company	385.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account
62773079	GBN - Tuesday Book Order	01/12/2022	30.99	
				10 E 200 2222 4300 20 002220
				30.99
				<i>Glenbrook North High School / Library Services</i>
62782808	GBN - Book Order	02/11/2022	38.35	
				10 E 200 2222 4300 20 002220
				38.35
				<i>Glenbrook North High School / Library Services</i>
62785753	GBN - Tuesday Book Order	02/17/2022	76.88	
				10 E 200 2222 4300 20 002220
				76.88
				<i>Glenbrook North High School / Library Services</i>
62787075	GBN - Tuesday Book Order	02/20/2022	36.07	
				10 E 200 2222 4300 20 002220
				36.07
				<i>Glenbrook North High School / Library Services</i>
62788013	GBN - Tuesday Book Order	02/22/2022	6.39	
				10 E 200 2222 4300 20 002220
				6.39
				<i>Glenbrook North High School / Library Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	7000001836		Ingram Book Company			385.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62788731	GBN - Tuesday Book Order	02/23/2022	83.93	10 E 200 2222 4300 20 002220	83.93	
<i>Glenbrook North High School / Library Services</i>						
62792695	GBN - Tuesday Book Order	03/03/2022	61.97	10 E 200 2222 4300 20 002220	61.97	
<i>Glenbrook North High School / Library Services</i>						
67431134	GBN - Tuesday Book Order	02/18/2022	26.47	10 E 200 2222 4300 20 002220	26.47	
<i>Glenbrook North High School / Library Services</i>						
67433494	GBN - Tuesday Book Order	02/23/2022	12.39	10 E 200 2222 4300 20 002220	12.39	
<i>Glenbrook North High School / Library Services</i>						
67433864	GBN - Tuesday Book Order	02/24/2022	12.39	10 E 200 2222 4300 20 002220	12.39	
<i>Glenbrook North High School / Library Services</i>						
03/15/2022	7000001837		Intelligent Lighting Creations Inc			30,621.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
137836	GBS VShow - Lighting Equipment Rental & Installation	02/21/2022	30,621.96	99 L 300 4930 0000 30 904120	30,621.96	
<i>Glenbrook South High School / Variety Show</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	7000001838		Lawson Products Inc			90.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9309295314	GBS - Hardware Replenishment		02/19/2022	90.90		
					20 E 300 2544 4840 30 009050	90.90
					<i>Glenbrook South High School / Building Maintenance</i>	
03/15/2022	7000001839		Libertyville Music			886.93
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1632693	GBN Band - Saxophone Repairs		10/25/2021	157.93		
					10 E 200 1130 3230 20 001045	157.93
					<i>Glenbrook North High School / Music/Performing Arts</i>	
1639755	GBN - Instrument Supplies		02/17/2022	68.40		
					10 E 200 1130 4200 20 001045	68.40
					<i>Glenbrook North High School / Music/Performing Arts</i>	
1640060	GBN Band - Drum Head Replacement		02/24/2022	660.60		
					10 E 200 1130 3230 20 001045	660.60
					<i>Glenbrook North High School / Music/Performing Arts</i>	
03/15/2022	7000001840		Mahoney Environmental			261.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0014497635	GBN - Outside Trap Service		02/09/2022	261.00		
					20 E 200 2544 3270 20 009050	261.00
					<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	7000001841		Mark's Plumbing Parts	1,763.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV001997263	GBN Plumbing Supplies - Solenoid Valves, Shower Heads, & Flanges	02/07/2022	142.80	20 E 200 2544 4847 20 009050	142.80
				<i>Glenbrook North High School / Building Maintenance</i>	
INV001998303	GBN Plumbing Supplies - Solenoid Valves	02/10/2022	272.34	20 E 200 2544 4847 20 009050	272.34
				<i>Glenbrook North High School / Building Maintenance</i>	
INV001999207	GBN Plumbing Supplies - Water Flow Timer Switches	02/14/2022	1,347.88	20 E 200 2544 4847 20 009050	1,347.88
				<i>Glenbrook North High School / Building Maintenance</i>	
03/15/2022	7000001842		Neff by Jostens	60.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
N003013367	GBN Competitive Dance - Metal Inserts	02/24/2022	60.45	10 E 200 1510 4100 20 005100	60.45
				<i>Glenbrook North High School / Athletics</i>	
03/15/2022	7000001843		North American Corporation	104,192.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B835959	GBN Custodial Machine Part - Scrubber Pad Driver	02/09/2022	150.00	20 E 200 2542 3230 20 009010	150.00
				<i>Glenbrook North High School / Custodial Services</i>	
B840243	GBN - Custodial Equipment Parts & Wheel Kits	02/11/2022	97.02	20 E 200 2542 3230 20 009010	97.02
				<i>Glenbrook North High School / Custodial Services</i>	

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03/15/2022	7000001843		North American Corporation	104,192.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B850777	GBN Custodial Supplies - Paper Products for Restrooms	02/16/2022	6,709.45	20 E 200 2542 4100 20 009010	6,709.45
<i>Glenbrook North High School / Custodial Services</i>					
B859858	GBS - Paper Products for Restrooms	02/22/2022	2,931.60	20 E 300 2542 4100 30 009010	2,931.60
<i>Glenbrook South High School / Custodial Services</i>					
B881451	GBN - Air Purifiers (50)	02/25/2022	94,304.50	20 E 100 2530 7200 10 009823	94,304.50
<i>Administraton / Construction Projects</i>					
03/15/2022	7000001844		Pauly's Custom Apparel Company	281.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ARINV-637270	GBS VShow - Additional T-Shirts (30)	02/22/2022	281.70	99 L 300 4930 0000 30 904120	281.70
<i>Glenbrook South High School / Variety Show</i>					
03/15/2022	7000001845		Rayner & Rinn Scott	2,556.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8581	GBN Tech Ed Supplies - Wood Order: White Hard Maple, Cherry, Hickory, Architectural Walnut, & Premium Red Oak	02/17/2022	2,556.88	10 E 200 1400 4100 10 003220	2,556.88
<i>Glenbrook North High School / CTEI Grant</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	7000001846		Rooftop Solutions			131.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19210174	GBN Cafeteria - Exhaust Fan Maintenance	02/24/2022	131.27	10 E 100 2560 3230 10 002560	131.27	
				<i>Administraton / Food Service</i>		
03/15/2022	7000001847		SavATree			4,990.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10560882	GBN Grounds - Tree Trimming Services for January 2022	02/05/2022	4,990.00	20 E 200 2543 3270 20 009080	4,990.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
03/15/2022	7000001848		Schindler Elevator Corporation			190.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8105867305	GBA - Elevator Maintenance for March 2022	03/01/2022	190.12	20 E 100 2544 3273 10 009050	190.12	
				<i>Administraton / Building Maintenance</i>		
03/15/2022	7000001849		SiteOne Landscape Supply LLC			491.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
116599140-001	GBN Grounds - Athletic Field Paint	03/02/2022	491.40	20 E 200 2543 4820 20 009080	491.40	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
03/15/2022	7000001850		Swank Digital Campus			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
359910	GBS - Annual Subscription Renewal 9/1/21 - 8/31/22	03/02/2022	900.00	10 E 300 2222 4310 30 002220	900.00	
				<i>Glenbrook South High School / Library Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	7000001851		Tennant Sales and Service Company			533.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
918368689	GBS - Preventative Maintenance Service on T16 Power Scrubber	12/10/2021	229.61			
				20 E 300 2542 3230 30 009010	229.61	
				<i>Glenbrook South High School / Custodial Services</i>		
918368692	GBS - Preventative Maintenance Service on Readyspace Extractor	12/10/2021	229.61			
				20 E 300 2542 3230 30 009010	229.61	
				<i>Glenbrook South High School / Custodial Services</i>		
918539421	GBS - Parts for Ride-On Floor Scrubber	02/25/2022	73.95			
				20 E 300 2544 4840 30 009050	73.95	
				<i>Glenbrook South High School / Building Maintenance</i>		
03/15/2022	7000001852		Texon Towel and Supply Co			4,247.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SI-124505	GBN Custodial - Fitness Center Towels	12/10/2021	4,247.29			
				20 E 200 2542 4100 20 009010	4,247.29	
				<i>Glenbrook North High School / Custodial Services</i>		
03/15/2022	7000001853		The Sign Palace Inc			2,385.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
41429	GBN Pool - Scorer's Table Signage	02/15/2022	2,385.00			
				20 E 200 2544 7400 20 009050	2,385.00	
				<i>Glenbrook North High School / Building Maintenance</i>		

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03/15/2022	7000001854		TLK Marketing & Sports	1,260.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14309	GBN Intramurals - T-Shirts for Participants (200)	09/30/2021	1,260.00	99 L 200 4930 0000 20 900000	1,260.00
<i>Glenbrook North High School / Student Association</i>					
03/15/2022	7000001855		Trophies By George Inc	223.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102437-21	GBS Athletics - Girls Water Polo Tournament Plaque	03/04/2022	53.08	99 L 300 4935 0000 30 955100	53.08
<i>Glenbrook South High School / Sports Tournaments</i>					
102438-21	GBS Athletics - Boys Water Polo Tournament Plaque	03/04/2022	44.50	99 L 300 4935 0000 30 955100	44.50
<i>Glenbrook South High School / Sports Tournaments</i>					
103925-2407	GBN Athletics - CSL South Division Girls Track Awards & Ribbons	02/18/2022	85.00	99 L 200 4935 0000 20 955100	85.00
<i>Glenbrook North High School / Sports Tournaments</i>					
8426-22	GBN Athletics - Water Polo Invite Plaque	02/25/2022	40.50	10 E 200 1510 4100 20 005290	40.50
<i>Glenbrook North High School / Boys Water Polo</i>					
03/15/2022	7000001856		Vicco Group Inc.	276.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
164659	GBN - Uniforms	12/15/2021	276.65	20 E 200 2542 4130 20 009010	276.65
<i>Glenbrook North High School / Custodial Services</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	7000001857		VT Services Inc			2,575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
153795	GBS Student Chromebook Repairs	02/15/2022	225.00	10 L 100 4310 0000 00 002660		225.00
				<i>Administraton</i>	<i>/</i>	<i>Technology Services</i>
153827	GBN Student Chromebook Repairs	02/17/2022	410.00	10 L 100 4310 0000 00 002660		410.00
				<i>Administraton</i>	<i>/</i>	<i>Technology Services</i>
153828	GBS Student Chromebook Repairs	02/17/2022	485.00	10 L 100 4310 0000 00 002660		485.00
				<i>Administraton</i>	<i>/</i>	<i>Technology Services</i>
153859	GBN Student Chromebook Repairs	02/22/2022	150.00	10 L 100 4310 0000 00 002660		150.00
				<i>Administraton</i>	<i>/</i>	<i>Technology Services</i>
153875	GBS Student Chromebook Repairs	02/22/2022	150.00	10 L 100 4310 0000 00 002660		150.00
				<i>Administraton</i>	<i>/</i>	<i>Technology Services</i>
153915	GBS Student Chromebook Repairs	02/24/2022	525.00	10 L 100 4310 0000 00 002660		525.00
				<i>Administraton</i>	<i>/</i>	<i>Technology Services</i>
153916	GBN Student Chromebook Repairs	02/24/2022	150.00	10 L 100 4310 0000 00 002660		150.00
				<i>Administraton</i>	<i>/</i>	<i>Technology Services</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2022	7000001857		VT Services Inc	2,575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
153937	GBS Student Chromebook Repairs	02/25/2022	330.00	10 L 100 4310 0000 00 002660
				330.00
				<i>Administraton / Technology Services</i>
153973	GBN Student Chromebook Repairs	03/01/2022	150.00	10 L 100 4310 0000 00 002660
				150.00
				<i>Administraton / Technology Services</i>
03/15/2022	7000001858		Ward's Natural Science	455.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8807648222	Bacteria for AP Biology Student Labs	02/22/2022	455.27	10 E 300 1130 4200 30 001055
				455.27
				<i>Glenbrook South High School / Science</i>
03/15/2022	7000001859		WW Grainger Inc	626.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9200181015	Safety & Security - General Supplies	02/02/2022	52.59	10 E 100 2190 4100 10 002190
				52.59
				<i>Administraton / Supervision/Security</i>
9212111273	GBS - LED Replacement Bulbs	02/14/2022	201.12	20 E 300 2544 4842 30 009050
				201.12
				<i>Glenbrook South High School / Building Maintenance</i>
9212868500	GBN Electrical - D Batteries	02/15/2022	106.80	20 E 200 2544 4842 20 009050
				106.80
				<i>Glenbrook North High School / Building Maintenance</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	7000001859		WW Grainger Inc			626.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9212976956	GBS - Pneumatic Air Filter in Auto Shop	02/15/2022	107.39	20 E 300 2544 4844 30 009050	107.39	
<i>Glenbrook South High School / Building Maintenance</i>						
9216193491	GBS - Dimmable LED Bulbs	02/17/2022	64.20	20 E 300 2544 4842 30 009050	64.20	
<i>Glenbrook South High School / Building Maintenance</i>						
9216193517	GBS - Fire Alarm Pull Station, Outlet Frames, & LED Bulbs	02/17/2022	146.83	20 E 300 2544 4842 30 009050	146.83	
<i>Glenbrook South High School / Building Maintenance</i>						
9219970283	Safety & Security - General Supplies - Credit for Return	02/21/2022	-52.59	10 E 100 2190 4100 10 002190	-52.59	
<i>Administraton / Supervision/Security</i>						
03/15/2022	9000002290	ACH	Acutrak Solutions			171.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
129923	GBS Auditorium - Sound Equipment Accessories	02/10/2022	171.74	10 E 300 1530 4100 30 005805	171.74	
<i>Glenbrook South High School / Auditorium</i>						
03/15/2022	9000002291	ACH	Amazon Capital Services Inc			142.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
177R-N4JD-XCWC	GBS Bookstore - English Novels	02/28/2022	25.35	10 E 100 2570 4200 10 002573	25.35	
<i>Administraton / Bookstore</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2022	9000002291	ACH	Amazon Capital Services Inc	142.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1C1C-9J4G-4LGN	GBS Bookstore - Science Textbook	02/21/2022	38.98	10 E 100 2570 4300 10 002573
				38.98
			<i>Administraton</i>	<i>/ Bookstore</i>
1FVY-6XW9-VP76	GBN Bookstore - English Novels	02/28/2022	78.15	10 E 100 2570 4200 10 002573
				78.15
			<i>Administraton</i>	<i>/ Bookstore</i>
03/15/2022	9000002292	ACH	Anderson Lock Company	3,634.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1086496	GBN - Door Closure Hardware	02/24/2022	735.41	20 E 200 2544 4100 20 009050
				735.41
			<i>Glenbrook North High School</i>	<i>/ Building Maintenance</i>
7097510	GBS Library - Security Device Installation	02/23/2022	2,899.00	10 E 100 2660 3190 10 002660
				1,584.00
			<i>Administraton</i>	<i>/ Technology Services</i>
				1,315.00
			<i>Administraton</i>	<i>/ Technology Services</i>
03/15/2022	9000002293	ACH	Arlyn School	9,998.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account
February 2022	Special Education - Tuition for February 2022	02/28/2022	4,863.96	10 E 100 1912 6707 10 001305
				4,863.96
			<i>Administraton</i>	<i>/ District SpEd Placements</i>

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03/15/2022	9000002293	ACH	Arlyn School	9,998.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account
January 2022	Special Education - Tuition for January 2022	02/01/2022	5,134.18	10 E 100 1912 6707 10 001305
				5,134.18
				<i>Administraton / District SpEd Placements</i>
03/15/2022	9000002294	ACH	Bernstein, Sandra L	46.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Bernstein \$46.17	Employee Reimbursement - Classroom Prizes: Squishy Toys & Candy	02/18/2022	46.17	10 E 200 1130 4100 20 001150
				22.99
				<i>Glenbrook North High School / Reading Improvement</i>
				10 E 200 1130 4900 20 001150
				23.18
				<i>Glenbrook North High School / Reading Improvement</i>
03/15/2022	9000002295	ACH	Boston Higashi School, Inc.	19,925.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2202473	Special Education - Tuition and Room & Board for February 2022	03/01/2022	19,925.60	10 E 100 1912 6707 10 001305
				4,934.68
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				14,990.92
				<i>Administraton / District SpEd Placements</i>

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03/15/2022	9000002296	ACH	Bowes, Jeff	92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02242022	Athletic Official for 02/24/2022 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Track & Field (Girls) at GBN	02/24/2022	92.00	
				10 E 200 1510 3105 20 005380
				92.00
				<i>Glenbrook North High School / Girls Track</i>
03/15/2022	9000002297	ACH	Brechtel, Scott A	140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02262022	Athletic Official for 02/26/2022 Varsity, 2 Games, 2 or More Officials Track & Field (Boys) at GBS	02/26/2022	140.00	
				10 E 300 1510 3105 30 005280
				140.00
				<i>Glenbrook South High School / Boys Track</i>
03/15/2022	9000002298	ACH	Campbell, Michael A	10.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Pilot 02122022	Employee Reimbursement - State Chess Tournament Hospitality 2/12/22	02/12/2022	10.62	
				10 E 200 2410 3340 20 002410
				10.62
				<i>Glenbrook North High School / Principal's Office</i>
03/15/2022	9000002299	ACH	Canales, Elizabeth V.C.	34.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2-28-2022	Employee Reimbursement - GBOC Department Supplies & Hospitality	02/26/2022	34.70	
				10 E 500 1212 4100 50 001360
				28.58
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>
				10 E 500 1212 4900 50 001360
				6.12
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>

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03/15/2022	9000002300	ACH	Carey Electric Inc			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
403578	GBS - Emergency Service Call for Switchboard Panel	02/17/2022	270.00			
				20 E 300 2544 3272 30 009050	270.00	
	<i>Glenbrook South High School / Building Maintenance</i>					
03/15/2022	9000002301	ACH	CCMSI/Cannon Cochran Management Services Inc			2,917.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0115173-IN	Workers' Compensation - Funding Reimbursement - Checks Issued February 2022	02/28/2022	2,917.02			
				10 E 100 2310 3830 10 002311	2,917.02	
	<i>Administraton / Tort</i>					
03/15/2022	9000002302	ACH	CDW LLC			1,112.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S406172	GBA - Data Center Equipment	02/18/2022	1,112.48			
				10 E 100 2660 7411 10 002660	1,112.48	
	<i>Administraton / Technology Services</i>					
03/15/2022	9000002303	ACH	Champion Energy Services			42,507.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
220560016901017	GBN Electricity Services 1/26/22 - 2/24/22	02/25/2022	42,507.61			
				10 E 100 2540 4660 10 009005	42,507.61	
	<i>Administraton / Utilities</i>					

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03/15/2022	9000002304	ACH	Cheung, Wan Lai	53.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mileage 2020	Employee Reimbursement - Mileage To/From GBA 9/13/21 - 10/26/21	09/13/2021	53.93	10 E 100 2330 3323 10 001300	53.93
				<i>Administraton / Special Education Administration</i>	
03/15/2022	9000002305	ACH	Cichowski, Timothy	186.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2/17/22	Employee Reimbursement - Mileage To/From GBS for Boys Wrestling State Meet 2/17/22 - 2/19/22	02/17/2022	186.03	10 E 300 1510 3323 30 005100	186.03
				<i>Glenbrook South High School / Athletics</i>	
03/15/2022	9000002306	ACH	Constellation New Energy - Gas Division, LLC	77,920.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3414706	GBN, GBOC, & GBS Energy Services 1/1/22 - 1/31/22	02/23/2022	77,920.03	10 E 100 2540 4650 10 009005	77,920.03
				<i>Administraton / Utilities</i>	
03/15/2022	9000002307	ACH	Corporate Concepts Inc	1,419.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
235511	GBS - Athletics Furniture	02/21/2022	647.50	10 E 300 1510 7400 30 005100	647.50
				<i>Glenbrook South High School / Athletics</i>	
235513	GBN - Chairs for Rooms A127 & A112 (3)	02/21/2022	771.60	10 E 200 2410 7400 20 002410	771.60
				<i>Glenbrook North High School / Principal's Office</i>	

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03/15/2022	9000002308	ACH	Corrigan, Abraham	647.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03042022	Employee Reimbursement - GBS Debate: Parking for Montgomery Bell Academy Tournament 3/5/22	03/05/2022	14.56		
				10 E 300 1520 3330 30 005820	10.92
				<i>Glenbrook South High School / Debate</i>	
				99 L 300 4930 0000 30 905820	3.64
				<i>Glenbrook South High School / Debate</i>	
03052022	Employee Reimbursement - GBS Debate: Meal Reimbursement for Montgomery Bell Academy Tournament 3/4/22	03/04/2022	24.95		
				99 L 300 4930 0000 30 905820	24.95
				<i>Glenbrook South High School / Debate</i>	
03052022	Employee Reimbursement - GBS Debate: Meal Reimbursement for Montgomery Bell Academy Tournament 3/7/22	03/07/2022	16.50		
				99 L 300 4930 0000 30 905820	16.50
				<i>Glenbrook South High School / Debate</i>	
03062022	Employee Reimbursement - GBS Debate: Meal Reimbursement for Montgomery Bell Academy Tournament 3/6/22	03/06/2022	30.13		
				99 L 300 4930 0000 30 905820	30.13
				<i>Glenbrook South High School / Debate</i>	
03072022	Employee Reimbursement - GBS Debate: Rental Car for Montgomery Bell Academy Round Robin Tournament 3/5/22 - 3/6/22	03/05/2022	555.35		
				10 E 300 1520 3330 30 005820	416.51
				<i>Glenbrook South High School / Debate</i>	

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03/15/2022	9000002308	ACH	Corrigan, Abraham	647.14		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					99 L 300 4930 0000 30 905820	138.84
					<i>Glenbrook South High School / Debate</i>	
032022	Employee Reimbursement - GBS Debate: Meal Reimbursement for Montgomery Bell Academy Tournament 3/4/22		03/04/2022	5.65		
					99 L 300 4930 0000 30 905820	5.65
					<i>Glenbrook South High School / Debate</i>	
03/15/2022	9000002309	ACH	Corrigan, Alyssa V	19.40		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
03052022	Employee Reimbursement - GBS Debate: Meal Reimbursement for Northern Illinois District Tournament 3/5/22		03/05/2022	19.40		
					99 L 300 4930 0000 30 905820	19.40
					<i>Glenbrook South High School / Debate</i>	
03/15/2022	9000002310	ACH	Cove School	11,681.96		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SD225-0222	Special Education - Tuition for February 2022		02/28/2022	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
03/15/2022	9000002311	ACH	Crown Castle Fiber LLC			15,109.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1059752	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coesite for March 2022	03/01/2022	15,109.40			
				10 E 100 2660 3430 10 002660	15,109.40	
				<i>Administraton / Technology Services</i>		
03/15/2022	9000002312	ACH	Felicity Schools LLC			4,334.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2123	Special Education - Tuition for February 2022	03/01/2022	4,334.42			
				10 E 100 1130 3930 10 001001	37.00	
				<i>Administraton / Financial Aid</i>		
				10 E 100 1912 6707 10 001305	4,297.42	
				<i>Administraton / District SpEd Placements</i>		
03/15/2022	9000002313	ACH	Glenbrook Revolving Fund			1,556.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
March 2022	Reimbursement of Revolving Fund for March 2022	03/15/2022	1,556.00			
				10 A 100 1055 0000 00 000000	1,556.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/15/2022	9000002314	ACH	Hague, Amy T			21.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Jan 2022	Employee Reimbursement - Mileage To/From Transition 1/6/22 - 1/27/22	01/06/2022	21.18			
				10 E 100 1220 3323 10 001350	21.18	
				<i>Administraton / Transition Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2022	9000002315	ACH	Image Specialties of Glenview Inc	2,018.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account
DEBATE2022-03-07	Debate - Glenbrooks Debate Tournament - Shipping of Trophies	03/07/2022	1,968.33	
				99 L 100 4930 0000 10 905820 <i>Administraton / Debate</i>
				1,968.33
GBN2022-02-10	GBN - Name Plates	02/10/2022	32.00	
				10 E 200 1400 4100 20 001410 <i>Glenbrook North High School / Broadcasting</i>
				32.00
GBSINT2022-02-18	GBS Interact - Battle of the Bands Trophy Plates	02/18/2022	18.50	
				99 L 300 4930 0000 30 903520 <i>Glenbrook South High School / Interact Club</i>
				18.50
03/15/2022	9000002316	ACH	Kalyuzhnyy, Oleksandr	119.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
O Kalyuzhnyy Shoes 21-22	Employee Reimbursement - Safety Work Shoes	02/20/2022	119.94	
				20 E 300 2540 2310 30 009000 <i>Glenbrook South High School / Operations</i>
				119.94
03/15/2022	9000002317	ACH	Klein, John Martin, II	150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03052022	GBS Debate - Judging Services - Northern Illinois District Tournament 3/5/22 - 3/6/22	03/05/2022	150.00	
				10 E 300 1520 3105 30 005820 <i>Glenbrook South High School / Debate</i>
				150.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	9000002318	ACH	Korienek, Caitlin M.	583.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
bpa state meals 2022	Employee Reimbursement - GBS BPA: Chaperone Meals at State Tournament 2/24/22 - 2/26/22	02/24/2022	84.02	10 E 300 1520 3340 30 005800	84.02
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
TuitionSp22	Employee Reimbursement - Tuition Spring 2022	03/02/2022	499.00	10 E 100 2210 2300 10 002210	499.00
				<i>Administraton / Improvement Of Instruction</i>	
03/15/2022	9000002319	ACH	Krueger International Inc	5,536.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14362312	GBS - Chairs for Athletic Conference Room 1504	02/22/2022	5,536.32	10 E 300 1510 7400 30 005100	5,536.32
				<i>Glenbrook South High School / Athletics</i>	
03/15/2022	9000002320	ACH	Layfield, Christopher T	94.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2/2022	Employee Reimbursement - Mileage To/From GBN 2/8/22 - 2/25/22	02/08/2022	94.07	10 E 200 2330 3323 20 001300	94.07
				<i>Glenbrook North High School / Special Education Administration</i>	
03/15/2022	9000002321	ACH	Lewis Paper International, Inc	1,782.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
626737	GBS - Print Shop Copier Paper	02/25/2022	1,632.11	10 E 300 2574 4100 30 002574	1,632.11
				<i>Glenbrook South High School / Printing and Duplicating</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2022	9000002321	ACH	Lewis Paper International, Inc	1,782.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account
627962	GBN - Postcard Paper for Shrek Mailing	03/02/2022	150.57	150.57
				10 E 100 1520 4100 10 005825
				<i>Administraton / Drama Productions</i>
03/15/2022	9000002322	ACH	Nepco Inc	90,818.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11863-1	2022 Roofing Work - Construction Management Fees for January 2022	01/31/2022	14,621.00	14,621.00
				60 E 100 2530 5212 10 009823
				<i>Administraton / Construction Projects</i>
11863-2	2022 Roofing Work - Fixed General Conditions & Construction Management Fees for February 2022	02/28/2022	14,621.00	14,621.00
				60 E 100 2530 5212 10 009823
				<i>Administraton / Construction Projects</i>
11864-1	2022 Site Work & Building Renovations - Construction Management Fees for January 2022	01/31/2022	17,855.00	17,855.00
				60 E 100 2530 5212 10 009823
				<i>Administraton / Construction Projects</i>
11864-2	2022 Site Work & Building Renovations - Fixed General Conditions & Construction Management Fees for February 2022	02/28/2022	17,855.00	17,855.00
				60 E 100 2530 5212 10 009823
				<i>Administraton / Construction Projects</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	9000002322	ACH	Nepeco Inc			90,818.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11865	Fixed General Conditions for January 2022	01/31/2022	6,825.00	60 E 100 2530 5212 10 009823	6,825.00	
				<i>Administraton / Construction Projects</i>		
11866	2022 Roofing Work - GBS Construction Insurance	01/31/2022	4,391.00	20 E 100 2542 3810 10 002311	4,391.00	
				<i>Administraton / Tort</i>		
11867	2022 Site Work & Building Renovations - Construction Insurance	01/31/2022	7,825.00	20 E 100 2542 3810 10 002311	7,825.00	
				<i>Administraton / Tort</i>		
11868	Fixed General Conditions for February 2022	02/28/2022	6,825.00	60 E 100 2530 5212 10 009823	6,825.00	
				<i>Administraton / Construction Projects</i>		
03/15/2022	9000002323	ACH	Neuco Inc			1,109.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5724255	GBN HVAC Supplies - Gaskets	02/22/2022	346.50	20 E 200 2544 4844 20 009050	346.50	
				<i>Glenbrook North High School / Building Maintenance</i>		
5743140	GBN HVAC Supplies - Motor	03/01/2022	745.42	20 E 200 2544 4844 20 009050	745.42	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount		
03/15/2022	9000002323	ACH	Neuco Inc	1,109.55		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5746723	GBN HVAC - Ball Bearings		03/02/2022	17.63		
					20 E 200 2544 4844 20 009050	17.63
					<i>Glenbrook North High School / Building Maintenance</i>	
03/15/2022	9000002324	ACH	New Hope Academy	9,389.42		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
22022E10	Special Education - Tuition for February 2022		02/28/2022	4,954.82		
					10 E 100 1912 6707 10 001305	4,954.82
					<i>Administraton / District SpEd Placements</i>	
22022W25	Special Education - Tuition for February 2022		02/28/2022	4,434.60		
					10 E 100 1912 6707 10 001305	4,434.60
					<i>Administraton / District SpEd Placements</i>	
03/15/2022	9000002325	ACH	North American Corporation	94,304.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
B881452	GBS - Air Purifiers (50)		02/25/2022	94,304.50		
					20 E 100 2530 7200 10 009823	94,304.50
					<i>Administraton / Construction Projects</i>	
03/15/2022	9000002326	ACH	NSSEO/Northwest Suburban Special Ed Org	8,344.82		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8382	Special Education - Itinerant Services for 2021/22		11/23/2021	6,144.82		
					10 E 100 1912 6706 10 001305	6,144.82
					<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	9000002326	ACH	NSSEO/Northwest Suburban Special Ed Org	8,344.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8681	Special Education - Itinerant Services for 2021/22	02/28/2022	2,200.00	10 E 100 1912 6706 10 001305	2,200.00
				<i>Administraton / District SpEd Placements</i>	
03/15/2022	9000002327	ACH	Orchard Village	23,873.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0208D225	Special Education - Tuition for January 2022	02/08/2022	12,242.80	10 E 100 1912 6707 10 001305	12,242.80
				<i>Administraton / District SpEd Placements</i>	
0308D225	Special Education - Tuition for February 2022	03/08/2022	11,630.66	10 E 100 1912 6707 10 001305	11,630.66
				<i>Administraton / District SpEd Placements</i>	
03/15/2022	9000002328	ACH	Peerless Network, Inc.	1,039.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
483394	GBOC & GBS Emergency Telephone Services 1/15/22 - 2/14/22	01/15/2022	616.58	10 E 100 2660 3430 10 002660	616.58
				<i>Administraton / Technology Services</i>	
492655	GBOC & GBS Emergency Telephone Services 2/15/22 - 3/14/22	02/15/2022	422.60	10 E 100 2660 3430 10 002660	422.60
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	9000002329	ACH	Petrini-Poli, Marie J			149.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
288235	Employee Reimbursement - Cakes for Mardi Gras	02/28/2022	149.85	10 E 200 1130 4900 20 001030	149.85	
<i>Glenbrook North High School / World Language</i>						
03/15/2022	9000002330	ACH	Pick, Lara			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PC022122	GBN Debate - Judging Services - Pine Crest Tournament 2/18/22 - 2/20/22	02/18/2022	450.00	99 L 200 4930 0000 20 905820	450.00	
<i>Glenbrook North High School / Debate</i>						
03/15/2022	9000002331	ACH	Quest Food Management Services			1,840.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN112424	GBS Athletics - Athletics Signing Day Hospitality 2/2/22	02/09/2022	112.50	99 L 300 4935 0000 30 955100	112.50	
<i>Glenbrook South High School / Sports Tournaments</i>						
IN112518	Board of Education - Meeting Hospitality 2/14/22	02/22/2022	58.95	10 E 100 2310 4900 10 002310	58.95	
<i>Administraton / Board of Education</i>						
IN112519	GBS - Titan Pride Hospitality 2/11/22	02/22/2022	587.25	10 E 300 2121 4900 30 002120	587.25	
<i>Glenbrook South High School / Guidance Services</i>						
IN112524	GBA - GESSA Ratification Meeting Hospitality 2/11/22	02/22/2022	370.00	10 E 100 2610 4900 10 002610	370.00	
<i>Administraton / General Administration</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2022	9000002331	ACH	Quest Food Management Services	1,840.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN112640	Board of Education - Meeting Hospitality 2/28/22	02/28/2022	88.95	10 E 100 2310 4900 10 002310
				88.95
				<i>Administraton / Board of Education</i>
IN112641	GBS Dean's Office - Student Meal Coupons for February 2022	02/28/2022	75.70	10 E 300 2111 4900 30 002110
				75.70
				<i>Glenbrook South High School / Dean's Office</i>
IN112642	GBS Debate - Student Hospitality for Pine Crest & Harvard Tournaments 2/19/22 & 2/20/22	02/28/2022	371.50	99 L 300 4930 0000 30 905820
				371.50
				<i>Glenbrook South High School / Debate</i>
IN112643	Hospitality for Facilities Committee Meeting 2/22/22	02/28/2022	175.25	10 E 100 2610 4900 10 002610
				175.25
				<i>Administraton / General Administration</i>
03/15/2022	9000002332	ACH	Ruder, Brian M	134.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Mileage - Feb 2022 (1)	Employee Reimbursement - Mileage To/From Transition 2/1/22 - 2/8/22	02/01/2022	23.81	10 E 100 1220 3323 10 001350
				23.81
				<i>Administraton / Transition Services</i>
Mileage - Feb 2022 (2)	Employee Reimbursement - Mileage To/From Transition 2/9/22 - 2/16/22	02/09/2022	33.70	10 E 100 1220 3323 10 001350
				33.70
				<i>Administraton / Transition Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	9000002332	ACH	Ruder, Brian M			134.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Feb 2022 (3)	Employee Reimbursement - Mileage To/From Transition 2/16/22 - 2/23/22	02/16/2022	32.18	10 E 100 1220 3323 10 001350	32.18	
				<i>Administraton</i>	<i>/ Transition Services</i>	
Mileage - Feb 2022 (4)	Employee Reimbursement - Mileage To/From Transition 2/24/22 - 2/28/22	02/24/2022	22.00	10 E 100 1220 3323 10 001350	22.00	
				<i>Administraton</i>	<i>/ Transition Services</i>	
Mileage-Ruder (Jan 2022)	Employee Reimbursement - Mileage To/From Transition 1/3/22 - 1/18/22	01/03/2022	22.87	10 E 100 1220 3323 10 001350	22.87	
				<i>Administraton</i>	<i>/ Transition Services</i>	
03/15/2022	9000002333	ACH	Ruttala, Dhruv			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02212022	GBS Debate - Judging Services - Pine Crest Invitational 2/19/22 - 2/21/22	02/19/2022	450.00	10 E 300 1520 3105 30 005820	337.50	
				<i>Glenbrook South High School / Debate</i>		
				99 L 300 4930 0000 30 905820	112.50	
				<i>Glenbrook South High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	9000002334	ACH	Safeway Transportation Services Corp	197,665.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
693	Special Education - Transportation for February 2022	02/28/2022	197,665.85	40 E 100 2550 3300 10 001300	197,665.85
				<i>Administraton / Special Education Administration</i>	
03/15/2022	9000002335	ACH	Soliant Consulting Inc	27,895.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
45629	Technology Services - FileMaker Database Consulting Services for Summer School Camp Registration 2/1/22 - 2/28/22	02/28/2022	19,530.00	10 E 100 2660 3120 10 002660	19,530.00
				<i>Administraton / Technology Services</i>	
45941	Technology Services - FileMaker Database Consulting Services for New Student Enrollment Form 2/16/22 - 2/24/22	02/28/2022	1,663.20	10 E 100 2660 3120 10 002660	1,663.20
				<i>Administraton / Technology Services</i>	
45942	Technology Services - FileMaker Database Consulting Services 2/15/22 - 2/28/22	02/28/2022	6,702.75	10 E 100 2660 3120 10 002660	6,702.75
				<i>Administraton / Technology Services</i>	
03/15/2022	9000002336	ACH	Sorkin, Karla M	21.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2-18 thru 2-25-22	Employee Reimbursement - Mileage To/From GBOC 2/18/22 - 2/25/22	02/18/2022	21.59	10 E 500 1212 3323 50 001360	21.59
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	9000002337	ACH	Storcom Inc			619.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account
INV0000629	CentricsIT / Dell Compellent Hardware - Monthly Support Subscription 3/10/22 - 4/9/22			02/21/2022	619.00	
						10 E 100 2660 3160 10 002660
						619.00
						<i>Administraton / Technology Services</i>
03/15/2022	9000002338	ACH	Travers, Renee Ingrid			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account
RT - 3-1-2022	Employee Reimbursement - Art Department Supplies			02/18/2022	100.00	
						10 E 300 1130 4100 30 001005
						100.00
						<i>Glenbrook South High School / Visual Arts</i>
03/15/2022	9000002339	ACH	USA-Clean Inc			347.36
Invoice Number	Description			Invoice Date	Invoice Amount	Account
2527376	GBN - Scrubbing Machine Motor			02/07/2022	347.36	
						20 E 200 2542 4800 20 009010
						347.36
						<i>Glenbrook North High School / Custodial Services</i>
03/15/2022	9000002340	ACH	Viking Electric			133,545.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account
S005482862.002	GBN LED Project			02/23/2022	104,005.20	
						20 E 100 2530 5200 10 009823
						104,005.20
						<i>Administraton / Construction Projects</i>
S005482862.004	GBN LED Project			02/24/2022	12,740.00	
						20 E 100 2530 5200 10 009823
						12,740.00
						<i>Administraton / Construction Projects</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	9000002340	ACH	Viking Electric			133,545.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S005528699.001	GBS LED Project	02/22/2022	9,120.00	20 E 100 2530 5200 10 009823	9,120.00	
				<i>Administraton / Construction Projects</i>		
S005528725.001	GBS LED Project	02/22/2022	7,680.00	20 E 100 2530 5200 10 009823	7,680.00	
				<i>Administraton / Construction Projects</i>		
03/15/2022	9000002341	ACH	Vorreyer, D Jeffrey			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02252022	Athletic Official for 02/25/2022 Tournament Track & Field (Girls) Varsity 1 Game at GBS	02/25/2022	140.00	10 E 300 1510 3105 30 005380	140.00	
				<i>Glenbrook South High School / Girls Track</i>		
03/15/2022	9000002342	ACH	Winship, Richard C			20.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
costco 2-23-22	Employee Reimbursement - GBS Auditorium: Crew Hospitality 2/23/22	02/23/2022	20.44	10 E 300 1530 4900 30 005805	20.44	
				<i>Glenbrook South High School / Auditorium</i>		
03/15/2022	9000002343	ACH	Winston, Carol M			119.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mllege - Jan 2022	Employee Reimbursement - Mileage To/From Transition 1/4/22 - 1/31/22	01/04/2022	107.41	10 E 100 1220 3323 10 001350	107.41	
				<i>Administraton / Transition Services</i>		

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03/15/2022	9000002343	ACH	Winston, Carol M	119.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mileage - Nov 2021 (2)	Employee Reimbursement - Mileage To/From Transition 11/19/21 - 11/29/21	11/19/2021	12.17		
				10 E 100 1220 3323 10 001350	12.17
				<i>Administraton / Transition Services</i>	
Total:					\$1,364,272.60

AP-V-03/15/2022 Summary

Type	Count	Amount
Regular	103	173,876.69
ACH Checks:	54	796,614.83
Wire Transfers:	0	0.00
Total:	202	\$1,364,272.60

AP Check Register

AP Run: AP-V-03/15/2022b — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	17853	Check	Chicago Debate Commission	6,804.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PCD030422	GBN Debate - Donation of Funds Raised Hosting the Pine Crest Debate Tournament in February 2022	03/04/2022	6,804.00	99 L 200 4930 0000 20 905820	6,804.00
<i>Glenbrook North High School / Debate</i>					
03/15/2022	17854	Check	Countryman, Jill	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02262022	College Colloquium Guest Speaking Honorarium 2/26/22	02/26/2022	100.00	10 E 200 2121 3120 20 002125	50.00
<i>Glenbrook North High School / College Resource Center</i>					
				10 E 300 2121 3120 30 002125	50.00
<i>Glenbrook South High School / College Resource Center</i>					
03/15/2022	17855	Check	District Management Group	3,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
25141	GBA - Professional Membership Services 3/1/22 - 2/28/23	03/01/2022	3,500.00	10 E 100 2321 3120 10 002320	3,500.00
<i>Administraton / Superintendent's Office</i>					
03/15/2022	17856	Check	Edwards Florist of Northbrook	562.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
March 2022	GBN Athletics - Flowers for Winter Senior Parent Nights	03/02/2022	562.50	10 E 200 1510 4100 20 005100	562.50
<i>Glenbrook North High School / Athletics</i>					

AP Check Register

AP Run: AP-V-03/15/2022b — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	17857	Check	Glenbrook North High School	208.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BSW 2/12/22	GBS Athletics - CSL South Boys Swimming Conference Meet Fees 2/12/22	02/14/2022	208.30		
				99 L 300 4935 0000 30 955100	208.30
				<i>Glenbrook South High School Sports Tournaments</i>	
03/15/2022	17858	Check	Glenbrook South High School	251.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CSLGGY	GBN Athletics - Share of Expenses for CSL JV/Varsity Gymnastics Invite	02/18/2022	251.76		
				10 E 200 1510 6500 20 005335	251.76
				<i>Glenbrook North High School Girls Gymnastics</i>	
03/15/2022	17859	Check	Hoefler, Jacqueline F	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02262022	College Colloquium Guest Speaking Honorarium 2/26/22	02/26/2022	200.00		
				10 E 200 2121 3120 20 002125	100.00
				<i>Glenbrook North High School College Resource Center</i>	
				10 E 300 2121 3120 30 002125	100.00
				<i>Glenbrook South High School College Resource Center</i>	
03/15/2022	17860	Check	IHSGCA/Illinois High School Gymnastics Coaches Association	70.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dul	GBN Athletics - Registration for Boys' Gymnastics Winter Coaching Clinic 12/3/21 - R Dul	12/03/2021	70.00		
				10 E 200 1510 3320 20 005100	70.00
				<i>Glenbrook North High School Athletics</i>	

AP Check Register

AP Run: AP-V-03/15/2022b — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	17861	Check	Illinois Association of FCCLA			790.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03022022b	GBN FCCLA - Registration for State Conference Competitions 2021/22	03/01/2022	790.00			
				10 E 200 1520 3330 20 005840	790.00	
				<i>Glenbrook North High School / FCCLA</i>		
03/15/2022	17862	Check	Kalmar, McCartney			49,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03152022	Legal Settlement Approved by D225 Board of Education 03/14/2022	03/15/2022	49,000.00			
				10 E 100 2310 6550 10 002311	49,000.00	
				<i>Administraton / Tort</i>		
03/15/2022	17863	Check	Meczywor, Ashley			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02262022	College Colloquium Guest Speaking Honorarium 2/26/22	02/26/2022	100.00			
				10 E 200 2121 3120 20 002125	50.00	
				<i>Glenbrook North High School / College Resource Center</i>		
				10 E 300 2121 3120 30 002125	50.00	
				<i>Glenbrook South High School / College Resource Center</i>		
03/15/2022	17864	Check	Melinder, Mike			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02262022	College Colloquium Guest Speaking Honorarium 2/26/22	02/26/2022	200.00			
				10 E 200 2121 3120 20 002125	100.00	
				<i>Glenbrook North High School / College Resource Center</i>		

AP Check Register

AP Run: AP-V-03/15/2022b — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
03/15/2022	17864	Check	Melinder, Mike	200.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					10 E 300 2121 3120 30 002125	100.00
	<i>Glenbrook South High School / College Resource Center</i>					
03/15/2022	17865	Check	Miller-Brown, Michele	100.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02262022	College Colloquium Guest Speaking Honorarium 2/26/22		02/26/2022	100.00		
					10 E 200 2121 3120 20 002125	50.00
	<i>Glenbrook North High School / College Resource Center</i>					
					10 E 300 2121 3120 30 002125	50.00
	<i>Glenbrook South High School / College Resource Center</i>					
03/15/2022	17866	Check	NDCA/National Debate Coaches Association	1,350.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
497827	GBS Debate - Entry Fees - National Debate Coaches Association National Championships 4/9/22 - 4/11/22		03/07/2022	1,350.00		
					10 E 300 1520 3340 30 005820	1,350.00
	<i>Glenbrook South High School / Debate</i>					
03/15/2022	17867	Check	Nelson, Julie Anne	250.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02262022	College Colloquium Guest Speaking Honorarium 2/26/22		02/26/2022	250.00		
					10 E 200 2121 3120 20 002125	125.00
	<i>Glenbrook North High School / College Resource Center</i>					
					10 E 300 2121 3120 30 002125	125.00
	<i>Glenbrook South High School / College Resource Center</i>					

AP Check Register

AP Run: AP-V-03/15/2022b — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	17868	Check	Niles West High School			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PCRefund	GBN Debate - Pine Crest Debate 2/19/22 - 2/21/22 - Refund of Entry Fees	02/19/2022	500.00			
				99 L 200 4930 0000 20 905820	500.00	
				<i>Glenbrook North High School / Debate</i>		
03/15/2022	17869	Check	NISPA/Northern IL Scholastic Press Association			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
nispa member 21-23	GBS Yearbook - NISPA Membership & Contest Entry Fees for 2021/22 & 2022/23	02/24/2022	190.00			
				99 L 300 4930 0000 30 904180	190.00	
				<i>Glenbrook South High School / Yearbook</i>		
03/15/2022	17870	Check	Northern Illinois District NSDA			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
479224	GBN Speech - Entry Fees - Northern Illinois District Tournament 3/5/22 - 3/6/22	03/05/2022	300.00			
				10 E 200 1520 6500 20 005835	300.00	
				<i>Glenbrook North High School / Forensics</i>		
03/15/2022	17871	Check	ORourke, Megan			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02262022	College Colloquium Guest Speaking Honorarium 2/26/22	02/26/2022	200.00			
				10 E 200 2121 3120 20 002125	100.00	
				<i>Glenbrook North High School / College Resource Center</i>		
				10 E 300 2121 3120 30 002125	100.00	
				<i>Glenbrook South High School / College Resource Center</i>		

AP Check Register

AP Run: AP-V-03/15/2022b — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	17872	Check	Paar Gross, Jennifer	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02262022	College Colloquium Guest Speaking Honorarium 2/26/22	02/26/2022	100.00	10 E 200 2121 3120 20 002125	50.00
				<i>Glenbrook North High School / College Resource Center</i>	
				10 E 300 2121 3120 30 002125	50.00
				<i>Glenbrook South High School / College Resource Center</i>	
03/15/2022	17873	Check	Siegel, Scott	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02262022	College Colloquium Guest Speaking Honorarium 2/26/22	02/26/2022	100.00	10 E 200 2121 3120 20 002125	50.00
				<i>Glenbrook North High School / College Resource Center</i>	
				10 E 300 2121 3120 30 002125	50.00
				<i>Glenbrook South High School / College Resource Center</i>	
				Total:	\$64,876.56

AP-V-03/15/2022b Summary		
Type	Count	Amount
Regular	21	64,876.56
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	21	\$64,876.56

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	710,343.00
15 - Glenbrook Aquatics	2,422.89
20 - Operations & Maintenance Fund	385,895.01
40 - Transportation Fund	200,040.90
60 - Capital Projects Fund	78,602.00
99 - Student Activities Fund	51,845.36
	\$1,429,149.16